## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: December 2023

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

## 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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | \$48,936.33 | \$978.73 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$3,060.50 | \$61.21 |
| Other |  | \$1,578,313.99 | \$31,566.28 |
|  | Total for MAJOR GROUP 38 | \$1,581,374.49 | \$31,627.49 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$457.50 | \$9.15 |
| 3999 Manufacturing Industries, NEC |  | \$7,163.63 | \$143.27 |
| Other |  | \$42,339.62 | \$846.79 |
|  | Total for MAJOR GROUP 39 | \$49,960.75 | \$999.21 |
|  | Total for DIVISION D | \$3,989,893.62 | \$79,797.87 |
| 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 |  | \$462,658.03 | \$9,253.16 |
| 4225 General Warehousing and Storage |  | \$10,386.65 | \$207.73 |
| Other |  | \$32,379.32 | \$647.59 |
|  | Total for MAJOR GROUP 42 | \$505,424.00 | \$10,108.48 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$15,688.00 | \$313.76 |
|  | Total for MAJOR GROUP 44 | \$15,688.00 | \$313.76 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$157,835.12 | \$3,156.71 |
|  | Total for MAJOR GROUP 45 | \$157,835.12 | \$3,156.71 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$59,601.06 | \$1,192.02 |
|  | Total for MAJOR GROUP 47 | \$59,601.06 | \$1,192.02 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$897,181.98 | \$17,943.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$110,216.65 | \$2,204.35 |
| 4832 Radio Broadcasting Stations |  | \$2,500.40 | \$50.01 |
| 4841 Cable and Other Pay Television Services |  | \$843,151.62 | \$16,863.04 |
| 4899 Communications Services, NEC |  | \$15,050.57 | \$301.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,869,090.22 | \$37,381.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$12,772.84 | \$255.46 |
| 4959 Sanitary Services, NEC |  | \$49,519.06 | \$990.38 |
| Other |  | \$3,216,317.62 | \$64,326.35 |
|  | Total for MAJOR GROUP 49 | \$3,278,609.52 | \$65,572.19 |
|  | Total for DIVISION E | \$6,159,815.92 | \$123,196.34 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  | \$11,116.80 | \$222.34 |
| 5013 Motor Vehicle Supplies and New Parts |  | \$215,282.33 | \$4,305.65 |
| 5014 Tires and Tubes |  | \$1,769.73 | \$35.40 |
| 5023 Homefurnishings |  | \$8,263.76 | \$165.27 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  | \$21,319.42 | \$426.39 |
| 5032 Brick, Stone, and Related Construction Materials |  | \$45,119.68 | \$902.40 |
| 5033 Roofing, Siding, and Insulation Materials |  | \$194,666.95 | \$3,893.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$16,059.66 | \$321.19 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$4,601.03 | \$92.02 |
| Total for MAJOR GROUP 83 | \$4,601.03 | \$92.02 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$11,109.88 | \$222.19 |
| 8661 Religious Organizations | \$11,412.50 | \$228.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$23,203.66 | \$464.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$99,648.79 | \$1,992.97 |
| 8712 Architectural Services | \$70,753.99 | \$1,415.08 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$894,231.32 | \$17,884.64 |
| 8734 Testing Laboratories | \$303,730.05 | \$6,074.60 |
| 8741 Management Services | \$175,983.69 | \$3,519.68 |
| 8742 Management Consulting Services | \$667,918.48 | \$13,358.37 |
| 8748 Business Consulting Services, NEC | \$2,110.24 | \$42.21 |
| Other | \$6,036.50 | \$120.73 |
| Total for MAJOR GROUP 87 | \$2,220,413.06 | \$44,408.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$251,611.79 | \$5,032.23 |
| Total for MAJOR GROUP 89 | \$251,611.79 | \$5,032.23 |
| Total for DIVISION I | \$14,081,430.47 | \$282,004.02 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$740,212.55 | \$14,804.25 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$760,687.05 | \$15,213.76 |
| D | Manufacturing | \$3,989,893.62 | \$79,797.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,159,815.92 | \$123,196.34 |
| F | Wholesale Trade | \$5,823,678.95 | \$116,473.66 |
| G | Retail Trade | \$57,631,400.92 | \$1,152,626.65 |
| H | Finance, Insurance, And Real Estate | \$759,074.73 | \$15,181.50 |
| I | Services | \$14,081,430.47 | \$282,004.02 |
|  | Other | \$1,538.00 | \$30.76 |
|  | Total for Aberdeen - General | \$89,947,732.21 | \$1,799,328.81 |

## Aberdeen - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: 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 | $\mathrm{N} / \mathrm{A}$ |

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

Other

MAJOR GROUP: 54 Food Stores


## Aberdeen - Gross Receipts Recap

| G | Retail Trade |  | \$9,132,174.98 | \$91,321.79 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$2,177,171.28 | \$21,771.72 |
|  | Other |  | \$845.40 | \$8.45 |
|  |  | Total for Aberdeen - Gross Receipts | \$11,310,191.66 | \$113,101.96 |

## Aberdeen Recap

| Aberdeen Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$14,804.25 |
| C | Construction | \$15,213.76 |
| D | Manufacturina | \$79,797.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,196.34 |
| F | Wholesale Trade | \$116,473.66 |
| G | Retail Trade | \$1,243,948.44 |
| H | Finance, Insurance, And Real Estate | \$15,181.50 |
| 1 | Services | \$303,775.74 |
|  | Other | \$39.21 |
|  | Total for Aberdeen | \$1,912,430.77 |

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|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Akaska - General continued... |  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 50 | \$997.60 | \$19.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$339.00 | \$6.78 |
| Other |  |  | \$3,186.78 | \$63.73 |
|  |  | Total for MAJOR GROUP 51 | \$3,525.78 | \$70.51 |
|  |  | Total for DIVISION F | \$4,523.38 | \$90.46 |
| 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 |  |  | \$1,766.19 | \$35.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,012.19 | \$40.24 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  |  | \$13,178.61 | \$263.57 |
|  |  | Total for MAJOR GROUP 54 | \$13,178.61 | \$263.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$623.27 | \$12.47 |
| Other |  |  | \$265.50 | \$5.31 |
|  |  | Total for MAJOR GROUP 56 | \$888.77 | \$17.78 |
| MAJOR GROUP: <br> Other | 57 Home Furniture, Furnishings, | ent Stores |  |  |
|  |  |  | \$524.44 | \$10.49 |
|  |  | Total for MAJOR GROUP 57 | \$524.44 | \$10.49 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$36,122.52 | \$722.45 |
| 5963 Direct Selling Establishments |  |  | \$1,380.56 | \$27.61 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,050.47 | \$61.01 |
| Other |  |  | \$9,230.72 | \$184.62 |
|  |  | Total for MAJOR GROUP 59 | \$49,784.27 | \$995.69 |
|  |  | Total for DIVISION G | \$156,906.13 | \$3,138.13 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  |  | 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: Other | 70 Hotels, Rooming Houses, Cam | er Lodging Places |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Miscellaneous Business Services |  |  | \$67.99 | \$1.36 |
| Other |  |  | \$5,147.19 | \$102.95 |
|  |  | Total for MAJOR GROUP 73 | \$5,215.18 | \$104.31 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| SD Dept. of Revenue |  | Page 13 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alcester - General continued... |  |  |
| Total for DIVISION D | \$21,102.64 | \$422.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$4,371.00 | \$87.42 |
| Total for MAJOR GROUP 42 | \$4,371.00 | \$87.42 |
| 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 | \$19,621.17 | \$392.43 |
| 4813 Telephone Communications, Except Radiotelephone | \$36,265.64 | \$725.31 |
| 4841 Cable and Other Pay Television Services | \$11,141.14 | \$222.82 |
| 4899 Communications Services, NEC | \$387.57 | \$7.75 |
| Other | \$44.00 | \$0.88 |
| Total for MAJOR GROUP 48 | \$67,459.52 | \$1,349.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$71,702.83 | \$1,434.06 |
| Total for MAJOR GROUP 49 | \$71,702.83 | \$1,434.06 |
| Total for DIVISION E | \$144,039.85 | \$2,880.80 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$817.17 | \$16.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$621.50 | \$12.43 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,196.49 | \$83.93 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,429.50 | \$388.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$334.50 | \$6.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$861.99 | \$17.24 |
| Other | \$17,324.37 | \$346.48 |
| Total for MAJOR GROUP 50 | \$43,585.52 | \$871.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$852.00 | \$17.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$960.03 | \$19.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,161.00 | \$43.22 |
| 5142 Packaged Frozen Foods | \$1,405.00 | \$28.10 |
| 5199 Nondurable Goods, NEC | \$820.06 | \$16.40 |
| Other | \$8,541.17 | \$170.83 |
| Total for MAJOR GROUP 51 | \$14,739.26 | \$294.79 |
| Total for DIVISION F | \$58,324.78 | \$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 | \$30,612.25 | \$612.24 |
| 5251 Hardware Stores | \$15,159.19 | \$303.18 |
| Total for MAJOR GROUP 52 | \$45,771.44 | \$915.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,869.93 | \$377.40 |
| Other | \$1,555.93 | \$31.12 |
| Total for MAJOR GROUP 53 | \$20,425.86 | \$408.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,876.50 | \$97.53 |
| Other | \$182,193.13 | \$3,643.86 |
| Total for MAJOR GROUP 54 | \$187,069.63 | \$3,741.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$537.07 | \$10.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$46,943.47 | \$938.87 |




## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,313.54 | \$106.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$38,449.35 | \$768.98 |
| D | Manufacturing | \$21,102.64 | \$422.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,039.85 | \$2,880.80 |
| F | Wholesale Trade | \$58,324.78 | \$1,166.49 |
| G | Retail Trade | \$567,564.17 | \$11,351.30 |
| H | Finance, Insurance, And Real Estate | \$21,571.87 | \$431.44 |
| I | Services | \$120,142.40 | \$2,402.86 |
|  | Total for Alcester - General | \$976,508.60 | \$19,530.20 |

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## Alcester Recap

| A | Aariculture, Forestry, And Fishina | $\$ 106.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 768.98$ |
| D | Manufacturinq | $\$ 422.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,880.80$ |
| F | Wholesale Trade | $\$ 1,166.49$ |
| G | Retail Trade | $\$ 11,351.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 431.44$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Alcester |

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Taxable
Tax Due
Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,261.20$ | $\$ 45.22$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,456.59$ | $\$ 965.39$ |
| D | Manufacturing | $\$ 31,184.63$ | $\$ 623.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 130,928.28$ | $\$ 2,618.56$ |
| F | Wholesale Trade | $\$ 50,306.11$ | $\$ 1,006.12$ |
| G | Retail Trade | $\$ 520,591.06$ | $\$ 10,411.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 145,100.40$ | $\$ 2,902.01$ |
| I | Services | $\$ 88,654.57$ | $\$ 1,773.38$ |
|  | Other |  | $\$ 272.50$ |
|  |  |  | $\$ 1,015,755.34$ |


| A | Agriculture, Forestry, And Fishing | \$45.22 |
| :---: | :---: | :---: |
| C | Construction | \$965.39 |
| D | Manufacturina | \$623.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$2,618.56 |
| F | Wholesale Trade | \$1,006.12 |
| G | Retail Trade | \$10,411.85 |
| H | Finance, Insurance, And Real Estate | \$2,902.01 |
| 1 | Services | \$1,773.38 |
|  | Other | \$5.45 |
|  | Total for Alexandria | \$20,351.69 |

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| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,169.74 | \$21.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,312.74 | \$23.13 |




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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Andover - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$8,764.19 | \$175.28 |
|  | Total for MAJOR GROUP 87 | \$8,764.19 | \$175.28 |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,121.00 | \$22.42 |
|  | Total for MAJOR GROUP 89 | \$1,121.00 | \$22.42 |
|  | Total for DIVISION I | \$18,570.86 | \$371.42 |


| D | Manufacturing | \$5,920.05 | \$118.41 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,009.43 | \$320.19 |
| F | Wholesale Trade | \$3,062.18 | \$61.25 |
| G | Retail Trade | \$148,707.31 | \$2,974.15 |
| 1 | Services | \$18,570.86 | \$371.42 |
|  | Other | \$4,115.75 | \$82.32 |
|  | Total for Andover - General | \$196,385.58 | \$3,927.74 |

## Andover Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 118.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 320.19$ |
| F | Wholesale Trade | $\$ 61.25$ |
| G | Retail Trade | $\$ 2,974.15$ |
| I | Services | $\$ 371.42$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Andover |

## ITEMS OF NOTE

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

## Arlington - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 5,610.56$ | $\$ 112.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,610.56$ | $\$ 112.21$ |
| Total for DIVISION A | $\$ 5,610.56$ | $\$ 112.21$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 1,763.25$ | $\$ 35.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,901.25$ | $\$ 38.02$ |
| Total for DIVISION C | $\$ 3,664.50$ | $\$ 73.29$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$2,710.55 | \$54.20 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$2,710.55 | \$54.20 |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP:Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar MaTotal for MAJOR GROUP 23 |  |  |  |
|  |  |  |  | \$2,609.17 | \$52.19 |
|  |  |  |  | \$2,609.17 | \$52.19 |


| MAJOR GROUP: <br> Other | 26 |  |  | Paper And Allied Products |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 26 | N/A | N/A |


| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$2,484.68 | \$49.70 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$312.76 | \$6.26 |
| 2741 Miscellaneous Publishing |  |  |  | \$452.00 | \$9.04 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$151.42 | \$3.03 |
| 2754 Commercial Printing, Gravure |  |  |  | \$2,338.86 | \$46.78 |
| 2759 Commercial Printing, NEC |  |  |  | \$881.92 | \$17.64 |
| Other |  |  |  | \$1,491.63 | \$29.83 |
|  |  |  | Total for MAJOR GROUP 27 | \$8,113.27 | \$162.28 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |  |  |
|  |  |  |  | \$1,378.50 | \$27.57 |
| Total for MAJOR GROUP 28 |  |  |  | \$1,378.50 | \$27.57 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 30 |  |  |  | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |

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


## Arlington - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,028.28 | \$260.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,197.78 | \$263.95 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,809.50 | \$496.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,560.95 | \$111.22 |
| 4841 Cable and Other Pay Television Services |  | \$37,098.84 | \$741.98 |
| 4899 Communications Services, NEC |  | \$517.50 | \$10.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$68,080.79 | \$1,361.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$110,329.69 | \$2,206.59 |
|  | Total for MAJOR GROUP 49 | \$110,329.69 | \$2,206.59 |
|  | Total for DIVISION E | \$405,461.26 | \$8,109.22 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,209.00 | \$24.18 |
| 5044 Office Equipment | \$2,653.90 | \$53.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,284.69 | \$25.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,894.17 | \$257.88 |
| 5074 Plumbing and Heating Equipment and Supplies | \$54,552.03 | \$1,091.04 |
| 5084 Industrial Machinery and Equipment | \$57,134.82 | \$1,142.69 |
| 5085 Industrial Supplies | \$2,633.82 | \$52.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,160.90 | \$23.22 |
| Other | \$104,292.84 | \$2,085.86 |
| Total for MAJOR GROUP 50 | \$237,816.17 | \$4,756.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$249.50 | \$4.99 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,812.00 | \$76.24 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,651.35 | \$33.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,391.00 | \$27.82 |
| 5139 Footwear | \$2,530.50 | \$50.61 |
| 5142 Packaged Frozen Foods | \$918.50 | \$18.37 |
| Other | \$165,719.28 | \$3,314.39 |
| Total for MAJOR GROUP 51 | \$176,272.13 | \$3,525.45 |
| Total for DIVISION F | \$414,088.30 | \$8,281.77 |

[^0]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Arlington - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | $\$ 286,338.09$ | $\$ 2,726.76$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 5 1}$ Hardware Stores |  | $\$ 1,372.35$ | $\mathrm{~N} / \mathrm{A}$ |



| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 359.05$ | $\$ 7.18$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,413.89$ | $\$ 48.28$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,956.51$ | $\$ 199.12$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,038.90$ | $\$ 60.78$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,953.00$ | $\$ 39.06$ |  |
| Other |  | $\$ 1,736.50$ | $\$ 34.73$ |
|  | Total for MAJOR GROUP 56 | $\$ 19,457.85$ | $\$ 389.15$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,570.03 | \$71.40 |
| 5722 Household Appliance Stores |  | \$14,367.94 | \$287.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,767.13 | \$75.34 |
| 5734 Computer and Computer Software Stores |  | \$1,065.19 | \$21.30 |
| Other |  | \$6,462.41 | \$129.25 |
|  | Total for MAJOR GROUP 57 | \$29,232.70 | \$584.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$102,700.13 | \$2,054.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$102,854.53 | \$2,057.1 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 7,208.64$ | $\$ 144.17$ |  |
| ---: | ---: | ---: |
| $\$ 10,452.01$ | $\$ 209.04$ |  |
| $\$ 421.24$ | $\$ 8.43$ |  |
| $\$ 4,774.19$ | $\$ 95.49$ |  |
| $\$ 1,648.08$ | $\$ 32.96$ |  |
| $\$ 9,216.34$ | $\$ 184.33$ |  |
| $\$ 243,533.63$ | $\$ 4,870.67$ |  |
| $\$ 8,001.79$ | $\$ 160.05$ |  |
| $\$ 50,568.56$ | $\$ 1,011.36$ |  |
| Total for MAJOR GROUP 59 |  |  |
| Total for DIVISION G | $\$ 2,224.10$ | $\$ 6,760.99$ |


| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | \$422.07 | \$8.44 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$422.07 | \$8.44 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Arlington Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 112.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 75.79$ |
| D | Manufacturina | $\$ 3,840.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,09.22$ |
| F | Wholesale Trade | $\$ 8,281.77$ |
| G | Retail Trade | $\$ 23,106.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 209.42$ |
| I | Services | $\$ 9,268.60$ |

## 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.

## Armour - General

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

## DIVISION: B Mining

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

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors <br> 1711 Plumbing, Heating, and Air-Conditioning

 Other|  | $\$ 3,146.81$ | $\$ 76.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,090.57$ | $\$ 61.81$ |
| Total for DIVISION C | $\$ 6,237.38$ | $\$ 138.76$ |
|  | $\$ 6,237.38$ | $\$ 138.76$ |

DIVISION: D Manufacturing


MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 39 | N/A | N/A |



## Armour - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$320,820.13 | \$6,416.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,822.48 | \$136.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$60,549.80 | \$1,211.01 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$737.44 | \$14.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,329.10 | \$26.58 |
| 5651 Family Clothing Stores |  | \$7,443.14 | \$148.86 |
| 5661 Shoe Stores |  | \$1,747.86 | \$34.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,214.50 | \$24.29 |
| Other |  | \$1,014.50 | \$20.29 |
|  | Total for MAJOR GROUP 56 | \$13,486.54 | \$269.73 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| 5731 Radio, Television, and Consumer Electronics Stores <br> Other | $\$ 1,334.00$ |

MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,781.11 | \$115.62 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$569.24 | \$11.38 |
| 5943 Stationery Stores |  | \$207.45 | \$4.15 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,531.50 | \$30.63 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$912.12 | \$18.24 |
| 5961 Catalog and Mail-Order Houses |  | \$120,127.67 | \$2,402.59 |
| 5963 Direct Selling Establishments |  | \$6,519.42 | \$130.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$18,397.24 | \$367.94 |
| Other |  | \$17,874.84 | \$357.50 |
|  | Total for MAJOR GROUP 59 | \$171,920.59 | \$3,438.43 |
|  | Total for DIVISION G | \$783,961.57 | \$15,679.29 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$1,392.64 | \$27.86 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,392.64 | \$27.86 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,606.14 | \$72.13 |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Armour - General continued...

DIVISION: I Services continued...

## Other



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due

## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,703.44 | \$614.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,237.38 | \$138.76 |
| D | Manufacturing | \$156,668.84 | \$3,133.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,135.06 | \$1,802.69 |
| F | Wholesale Trade | \$306,703.32 | \$6,134.06 |
| G | Retail Trade | \$783,961.57 | \$15,679.29 |
| H | Finance, Insurance, And Real Estate | \$3,606.14 | \$72.13 |
| 1 | Services | \$290,820.09 | \$5,816.77 |
|  | Other | \$2,653.50 | \$53.07 |
|  | Total for Armour - General | \$1,671,489.34 | \$33,444.25 |
| Armour Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$614.07 |
| C | Construction |  | \$138.76 |
| D | Manufacturina |  | \$3,133.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,802.69 |
| F | Wholesale Trade |  | \$6,134.06 |
| G | Retail Trade |  | \$15,679.29 |
| H | Finance, Insurance, And Real Estate |  | \$72.13 |
| 1 | Services |  | \$5,816.77 |
|  | Other |  | \$53.07 |
| Total for Armour |  |  | \$33,444.25 |

## TEMS OF NOTE:

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


DIVISION: G Retail Trade

| 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 |  | \$8,797.11 | \$175.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,904.11 | \$178.08 |

[^1]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Artesian - General continued... <br> DIVISION: G Retail Trade continued... <br> Other |  |  |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$3,016.33 | \$60.33 |
| 5661 Shoe Stores | \$1,106.53 | \$22.13 |
| Other | \$262.50 | \$5.25 |
| Total for MAJOR GROUP 56 | \$4,385.36 | \$87.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$390.56 | \$7.81 |
| Other | \$2,842.94 | \$56.86 |
| Total for MAJOR GROUP 57 | \$3,233.50 | \$64.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,246.00 | \$24.92 |
| 5961 Catalog and Mail-Order Houses | \$32,683.18 | \$653.66 |
| 5963 Direct Selling Establishments | \$1,890.45 | \$37.81 |
| 5999 Miscellaneous Retail Stores, NEC | \$39,559.62 | \$791.19 |
| Other | \$2,930.55 | \$58.61 |
| Total for MAJOR GROUP 59 | \$78,309.80 | \$1,566.19 |
| Total for DIVISION G | \$96,489.67 | \$1,929.78 |

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

## Other

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

DIVISION: I Services


## Artesian - General Recap

| D | Manufacturing | $\$ 1,802.99$ | $\$ 36.05$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30,687.27$ | $\$ 613.75$ |
| F | Wholesale Trade | $\$ 11,216.15$ | $\$ 224.32$ |
| G | Retail Trade | $\$ 96,489.67$ | $\$ 1,929.78$ |
| I | Services | $\$ 18,839.96$ | $\$ 376.57$ |
|  | Other |  | $\$ 567.45$ |
|  |  |  | $\$ 159,603.49$ |

## Artesian Recap

|  |  | $\$ 36.05$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 613.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 224.32$ |
| F | Wholesale Trade | $\$ 1,929.78$ |
| G | Retail Trade | $\$ 376.57$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Artesian |

ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ashton-General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Mad | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$306.25 | \$6.13 |
|  |  |  | Total for MAJOR GROUP 27 | \$306.25 | \$6.13 |
| 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 Comp |  |  |
| 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 | \$3,067.30 | \$61.35 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,486.50$ | $\$ 69.73$ |
|  | $\$ 398.50$ | $\$ 7.97$ |
|  | $\$ 2,826.50$ | $\$ 56.53$ |
|  | $\$ 1,756.00$ | $\$ 35.12$ |
| Total for MAJOR GROUP 48 | $\$ 8,467.50$ | $\$ 169.35$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 17,783.63$ | $\$ 355.67$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$542.50 | \$10.85 |
|  |  | Total for MAJOR GROUP 51 | \$542.50 | \$10.85 |
|  |  | Total for DIVISION F | \$599.50 | \$11.99 |




DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$1,573.65 | \$31.47 |
| 5661 Shoe Stores |  | \$243.50 | \$4.87 |
| Other |  | \$226.50 | \$4.53 |
|  | Total for MAJOR GROUP 56 | \$2,043.65 | \$40.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,201.50 | \$24.03 |
| Other |  | \$3,667.95 | \$73.36 |
|  | Total for MAJOR GROUP 57 | \$4,869.45 | \$97.39 |
| MAJOR GROUP: 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 |  | \$23,209.86 | \$464.20 |
| 5963 Direct Selling Establishments |  | \$1,072.78 | \$21.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,739.40 | \$34.79 |
| Other |  | \$2,631.00 | \$52.62 |
|  | Total for MAJOR GROUP 59 | \$28,653.04 | \$573.07 |
|  | Total for DIVISION G | \$49,937.42 | \$998.76 |

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

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



## Ashton - General Recap

| D | Manufacturing | \$3,067.30 | \$61.35 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,783.63 | \$355.67 |
| F | Wholesale Trade | \$599.50 | \$11.99 |
| G | Retail Trade | \$49,937.42 | \$998.76 |
| 1 | Services | \$7,703.12 | \$153.83 |
|  | Other | \$1,460.00 | \$29.20 |
|  | Total for Ashton - General | \$80,550.97 | \$1,610.80 |

## Ashton Recap

|  |  | $\$ 61.35$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 355.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 11.99$ |
| F | Wholesale Trade | $\$ 998.76$ |
| G | Retail Trade | $\$ 153.83$ |
| I | Services | $\$ 29.20$ |
|  | Other |  |
|  |  | Total for Ashton |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,981.00 | \$79.62 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$4,380.00 | \$87.60 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,278.00 | \$45.56 |
| Other |  |  | \$123.00 | \$2.46 |
|  |  | Total for MAJOR GROUP 48 | \$10,762.00 | \$215.24 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$24,915.00 | \$498.30 |



| MAJOR GROUP: 52 Building Materials, Hardware, 5211 Lumber and Other Building Materials Dealers | y, And Mobile Home Dealers | \$1,557. | \$31.16 |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | Total for MAJOR GROUP 52 | \$1,557.96 | \$31.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,092.21 | \$61.84 |
| Other |  | N/A | N/A |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Astoria - General continued... |  |  |  |
|  | Total for DIVISION I | (\$7,401.03) | (\$148.04) |
| Astoria - General Recap |  |  |  |
| D | Manufacturing | \$6,860.20 | \$137.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,915.00 | \$498.30 |
| F | Wholesale Trade | \$16,027.44 | \$320.55 |
| G | Retail Trade | \$38,435.88 | \$768.71 |
| H | Finance, Insurance, And Real Estate | \$806.05 | \$16.12 |
| I | Services | (\$7,401.03) | (\$148.04) |
|  | Other | \$1,725.50 | \$34.51 |
|  | Total for Astoria - General | \$81,369.04 | \$1,627.36 |
| Astoria Recap |  |  |  |
| D | Manufacturina |  | \$137.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$498.30 |
| F | Wholesale Trade |  | \$320.55 |
| G | Retail Trade |  | \$768.71 |
| H | Finance, Insurance, And Real Estate |  | \$16.12 |
| 1 | Services |  | (\$148.04) |
|  | Other |  | \$34.51 |
| Total for Astoria |  |  | \$1,627.36 |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aurora - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$426.76 | \$4.27 |
|  | Total for DIVISION D | \$23,255.98 | \$232.57 |



## DIVISION: F Wholesale Trade






## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,260.35$ | $\$ 32.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,566.60$ | $\$ 25.67$ |
| D | Manufacturing | $\$ 23,255.98$ | $\$ 232.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,010.04$ | $\$ 1,460.10$ |
| F | Wholesale Trade | $\$ 178,273.52$ | $\$ 1,782.73$ |
| G | Retail Trade | $\$ 516,769.42$ | $\$ 5,167.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,755.57$ | $\$ 117.56$ |
| I | Services | $\$ 164,924.28$ | $\$ 1,649.30$ |
|  |  |  | $\$ 1,046,815.76$ |

## Aurora Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 32.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 25.67$ |
| D | Manufacturinq | $\$ 232.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,460.10$ |
| F | Wholesale Trade | $\$ 1,782.73$ |
| G | Retail Trade | $\$ 5,167.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 117.56$ |
| I | Services |  |
|  |  | Total for Aurora |

## ITEMS OF NOTE:

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

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

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 3,930.85$ | $\$ 78.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,930.85$ | $\$ 78.61$ |
| Total for DIVISION A | $\$ 3,930.85$ | $\$ 78.61$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | $(\$ 206.00)$ |
| :--- | ---: | ---: |
| MAJOR GROUP: 23 <br> Other Total for MAJOR GROUP 20 | $(\$ 4.12)$ |  |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

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

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

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

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

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | $\$ 225.29$ |
| Total for MAJOR GROUP 39 | $\$ 225.29$ | $\$ 4.51$ |
| Total for DIVISION D | $\$ 119,888.11$ | $\$ 2,397.74$ |

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

## Other

|  | $\$ 12,520.17$ | $\$ 250.40$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 12,520.17$ | $\$ 250.40$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Avon- General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$14,526.00 | \$290.52 |
| 4813 Telephone Communications, Except Radiotelephone | \$19,266.95 | \$385.34 |
| 4841 Cable and Other Pay Television Services | \$8,977.00 | \$179.54 |
| Other | \$158.00 | \$3.16 |
| Total for MAJOR GROUP 48 | \$42,927.95 | \$858.56 |
| 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 | \$102,592.59 | \$2,051.85 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$407.00 | \$8.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,058.87 | \$261.18 |
| 5084 Industrial Machinery and Equipment | \$5,704.85 | \$114.10 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,372.00 | \$87.44 |
| Other | \$9,841.36 | \$196.83 |
| Total for MAJOR GROUP 50 | \$33,384.08 | \$667.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$687.00 | \$13.74 |
| 5139 Footwear | \$816.56 | \$16.33 |
| 5142 Packaged Frozen Foods | \$1,495.50 | \$29.91 |
| 5199 Nondurable Goods, NEC | \$828.54 | \$16.57 |
| Other | \$24,401.65 | \$488.02 |
| Total for MAJOR GROUP 51 | \$28,229.25 | \$564.57 |
| Total for DIVISION F | \$61,613.33 | \$1,232.26 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$1,508.50 | \$30.17 |
| Other | \$21,381.33 | \$427.63 |
| Total for MAJOR GROUP 52 | \$22,889.83 | \$457.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,326.51 | \$266.53 |
| 5399 Miscellaneous General Merchandise Stores | \$1,174.68 | \$23.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,748.69 | \$294.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$62,253.07 | \$1,245.06 |
| 5499 Miscellaneous Food Stores | \$2,094.34 | \$41.89 |
| Total for MAJOR GROUP 54 | \$64,347.41 | \$1,286.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,058.67 | \$21.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$20,070.37 | \$401.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$1,281.07 | \$25.62 |
| 5651 Family Clothing Stores | \$7,161.63 | \$143.23 |
| 5661 Shoe Stores | \$1,714.78 | \$34.29 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$436.00 | \$8.72 |
| Other | \$936.50 | \$18.73 |
| Total for MAJOR GROUP 56 | \$11,529.98 | \$230.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,150.62 | \$443.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,331.68 | \$66.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,919.18 | \$118.38 |




## Avon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,930.85$ | $\$ 78.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 202,012.95$ | $\$ 4,040.25$ |
| D | Manufacturing | $\$ 119,888.11$ | $\$ 2,397.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 102,592.59$ | $\$ 2,051.85$ |
| F | Wholesale Trade | $\$ 61,613.33$ | $\$ 1,232.26$ |
| G | Retail Trade | $\$ 409,088.32$ | $\$ 8,181.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,294.00$ | $\$ 25.88$ |
| I | Services |  | $\$ 100,366.16$ |
|  |  |  | $\$ 1,000,786.31$ |

## Avon Recap

| A | Aariculture, Forestry, And Fishina | $\$ 78.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,040.25$ |
| D | Manufacturinq | $\$ 2,397.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,051.85$ |
| F | Wholesale Trade | $\$ 1,232.26$ |
| G | Retail Trade | $\$ 8,181.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 25.88$ |
| I | Services |  |
|  |  |  |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Baltic - General continued... <br> DIVISION: D Manufacturing continued... Other |  |  |  |  |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  |  | 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 IndustriesOther |  |  |  |  |
|  |  |  | \$271.71 | \$5.43 |
|  |  | Total for MAJOR GROUP 39 | \$271.71 | \$5.43 |
|  |  | Total for DIVISION D | \$193,937.04 | \$3,878.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$11,434.61 | \$228.70 |
| Other |  |  | \$16,519.91 | \$330.40 |
|  |  | Total for MAJOR GROUP 42 | \$27,954.52 | \$559.10 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$36,605.00 | \$732.10 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$25,438.70 | \$508.77 |
| 4841 Cable and Other Pay Television Services |  |  | \$20,084.92 | \$401.70 |
| 4899 Communications Services, NEC |  |  | \$580.70 | \$11.61 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$82,901.82 | \$1,658.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$193,657.84 | \$3,873.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$20,656.06 | \$413.12 |
| 5044 Office Equipment |  |  | \$1,449.77 | \$28.99 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$542.50 | \$10.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials |  | Supplies and Construction | \$6,964.13 | \$139.29 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$2,022.11 | \$40.44 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$396.00 | \$7.92 |
| 5099 Durable Goods, NEC |  |  | \$927.00 | \$18.54 |
| Other |  |  | \$91,387.37 | \$1,827.75 |
|  |  | Total for MAJOR GROUP 50 | \$124,344.94 | \$2,486.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,976.50 | \$39.53 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$804.40 | \$16.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$2,232.75 | \$44.66 |
| 5139 Footwear |  |  | \$826.00 | \$16.52 |
| 5142 Packaged Frozen Foods |  |  | \$2,205.00 | \$44.10 |
| 5149 Groceries and Related Products, NEC |  |  | \$423.83 | \$8.48 |
| 5199 Nondurable Goods, NEC |  |  | \$312.44 | \$6.25 |
| Other |  |  | \$1,548.90 | \$30.98 |
|  |  | Total for MAJOR GROUP 51 | \$10,329.82 | \$206.61 |
| SD Dept. of Revenue |  | Page 61 of 1243 |  | 01/10/2024 |

## Baltic - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$94,031.42 | \$1,880.64 |
| 5251 Hardware Stores |  | \$713.23 | \$14.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$107,222.65 | \$2,144.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$31,554.55 | \$631.09 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,732.60 | \$34.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$33,757.65 | \$675.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$7,979.42 | \$159.59 |
| Other |  | \$133,715.62 | \$2,674.31 |
|  | Total for MAJOR GROUP 54 | \$141,695.04 | \$2,833.90 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,415.66 | \$28.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,565.66 | \$31.31 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$283.50 \$5.67
5621 Women's Clothing Stores
\$3,250.97 \$65.02
5632 Women's Accessory and Specialty Stores
\$3,753.00
$\$ 75.06$
5641 Children's and Infants' Wear Stores
\$12.84
5651 Family Clothing Stores
$\$ 642.00$
$\begin{array}{rr}\$ 14,240.92 & \$ 284.83 \\ \$ 3,688.32 & \$ 73.76\end{array}$
5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores
$\$ 45.69$

|  | $\$ 2,284.57$ | $\$ 45.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 28,143.28$ | $\$ 562.87$ |

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

| $\$ 44,825.51$ | $\$ 896.51$ |  |
| ---: | ---: | ---: |
| $\$ 8,805.60$ | $\$ 176.11$ |  |
| Total for MAJOR GROUP 57 | $\$ 8,871.02$ | $\$ 177.42$ |
|  | $\$ 2,453.95$ | $\$ 49.08$ |
|  | $\$ 18,017.62$ | $\$ 360.36$ |
| Total for MAJOR GROUP 58 | $\$ 82,973.70$ | $\$ 1,659.48$ |
|  | $\$ 27,954.38$ | $\$ 559.09$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 969.60$ | $\$ 19.39$ |  |
| ---: | ---: | ---: |
| $\$ 6,539.04$ | $\$ 130.78$ |  |
| $\$ 1,112.29$ | $\$ 22.25$ |  |
| $\$ 1,146.13$ | $\$ 22.92$ |  |
| Total for MAJOR GROUP 59 | $\$ 339,382.02$ | $\$ 6,787.65$ |
| Total for DIVISION G | $\$ 6,070.21$ | $\$ 121.41$ |
|  | $\$ 114,734.59$ | $\$ 2,293.51$ |
| $\$ 2,193.26$ | $\$ 43.87$ |  |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Baltic - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8734 Testing Laboratories | \$3,475.00 | \$69.50 |
| Other | \$4,761.30 | \$95.23 |
| Total for MAJOR GROUP 87 | \$17,771.47 | \$355.44 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$17,800.50 | \$356.01 |
| Total for MAJOR GROUP 89 | \$17,800.50 | \$356.01 |
| Total for DIVISION I | \$137,287.50 | \$2,747.27 |
| 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 | $\$ 21,090.37$ | $\$ 421.80$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,199.90$ |  |
| D | Manufacturing | $\$ 209,593.81$ | $\$ 3,878.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 193,937.04$ | $\$ 3,873.16$ |
| F | Wholesale Trade | $\$ 193,657.84$ | $\$ 2,693.51$ |
| G | Retail Trade | $\$ 134,674.76$ | $\$ 895,459.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 76,188.86$ | $\$ 17,908.04$ |
| I | Services |  | $\$ 1,523.79$ |
|  | Other |  | $\$ 27,287.50$ |
|  |  |  | $\$ 13,159.12$ |
|  |  | $\$ 1,875,048.80$ | $\$ 263.18$ |

## Baltic - Gross Receipts

## DIVISION: D Manufacturing

 MAJOR GROUP: 20 Food And Kindred Products
## Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Baltic Recap

| A | Aariculture, Forestry, And Fishina |  | \$421.80 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$4,199.90 |
| D | Manufacturina |  | \$3,878.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,873.16 |
| F | Wholesale Trade |  | \$2,693.51 |
| G | Retail Trade |  | \$18,724.39 |
| H | Finance, Insurance, And Real Estate |  | \$1,523.79 |
| 1 | Services |  | \$2,747.27 |
|  | Other |  | \$263.93 |
|  |  | Total for Baltic | \$38,326.48 |

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.


## Belle Fourche - General continued...

 DIVISION: D Manufacturing continued...| MAJOR GROUP: 31 Leat Other | Total for MAJOR GROUP 30 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Leather And Leather Products | N/A | N/A |
|  |  |  |  |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 S | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | \$32,277.25 | \$645.55 |
|  | Total for MAJOR GROUP 32 | \$32,277.25 | \$645.55 |
| MAJOR GROUP: 34 F | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 3484 Small Arms |  | \$561.50 | \$11.23 |
| Other |  | \$195,056.06 | \$3,901.12 |
|  | Total for MAJOR GROUP 34 | \$195,617.56 | \$3,912.35 |
| MAJOR GROUP: 35 Indur | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$1,141.50 | \$22.83 |
|  | Total for MAJOR GROUP 35 | \$1,141.50 | \$22.83 |
| MAJOR GROUP: 36 E | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  | \$9,612.50 | \$192.25 |
|  | Total for MAJOR GROUP 36 | \$9,612.50 | \$192.25 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles | and Passenger Car Bodies | \$14,835.52 | \$296.71 |
| Other |  | \$412.00 | \$8.24 |
|  | Total for MAJOR GROUP 37 | \$15,247.52 | \$304.95 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental EquipmenOther | ent and Supplies | \$4,667.50 | \$93.35 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | \$6,870.50 | \$137.41 |
| MAJOR GROUP: 39 M | Miscellaneous Manufacturing Industries |  |  |
| Other |  | \$1,253.00 | \$25.06 |
|  | Total for MAJOR GROUP 39 | \$1,253.00 | \$25.06 |
|  | Total for DIVISION D | \$445,892.72 | \$8,917.85 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$43,906.61 | \$878.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$52,974.11 | \$1,059.49 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,229.50 | \$64.59 |
|  | Total for MAJOR GROUP 44 | \$3,229.50 | \$64.59 |
| 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 |  | \$198,739.34 | \$3,974.79 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$20,027.28 | \$400.54 |
| 4841 Cable and Other Pay Television Services |  | \$201,010.76 | \$4,020.22 |
| 4899 Communications Services, NEC |  | \$4,787.14 | \$95.75 |
| Other |  | \$316.00 | \$6.32 |
|  | Total for MAJOR GROUP 48 | \$424,880.52 | \$8,497.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$698,214.30 | \$13,964.29 |
|  | Total for MAJOR GROUP 49 | \$698,214.30 | \$13,964.29 |
|  | Total for DIVISION E | \$1,181,252.18 | \$23,625.07 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$2,336.50
\$46.73
5013 Motor Vehicle Supplies and New Parts

$$
\$ 76,190.98
$$

\$1,523.82

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$8,218.76 | \$164.37 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,719.56 | \$314.39 |
| 5046 Commercial Equipment, NEC | \$9,050.46 | \$181.01 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$35,675.39 | \$713.51 |
| 5049 Professional Equipment and Supplies, NEC | \$2,484.15 | \$49.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$142,025.95 | \$2,840.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$473.50 | \$9.47 |
| 5072 Hardware | \$2,321.20 | \$46.43 |
| 5074 Plumbing and Heating Equipment and Supplies | \$167,888.69 | \$3,357.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,873.80 | \$417.48 |
| 5083 Farm and Garden Machinery and Equipment | \$760.34 | \$15.21 |
| 5084 Industrial Machinery and Equipment | \$60,123.00 | \$1,202.46 |
| 5085 Industrial Supplies | \$48,836.30 | \$976.73 |
| 5087 Service Establishment Equipment and Supplies | \$1,716.65 | \$34.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,511.25 | \$230.22 |
| 5092 Toys and Hobby Goods and Supplies | \$751.50 | \$15.03 |
| 5099 Durable Goods, NEC | \$45,379.69 | \$907.59 |
| Other | \$56,590.21 | \$1,131.80 |
| Total for MAJOR GROUP 50 | \$708,927.88 | \$14,178.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$718.00 | \$14.36 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$22,112.68 | \$442.25 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,784.01 | \$215.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,175.10 | \$83.51 |
| 5139 Footwear | \$2,367.50 | \$47.35 |
| 5141 Groceries, General Line | \$20,084.85 | \$401.69 |
| 5142 Packaged Frozen Foods | \$11,597.80 | \$231.96 |
| 5145 Confectionery | \$3,722.52 | \$74.45 |
| 5149 Groceries and Related Products, NEC | \$1,214.87 | \$24.30 |
| 5153 Grain and Field Beans | \$4,731.50 | \$94.63 |
| 5192 Books, Periodicals, and Newspapers | \$1,134.50 | \$22.69 |
| 5199 Nondurable Goods, NEC | \$756.50 | \$15.13 |
| Other | \$79,506.59 | \$1,590.12 |
| Total for MAJOR GROUP 51 | \$162,906.42 | \$3,258.12 |
| Total for DIVISION F | \$871,834.30 | \$17,436.68 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,863,934.05 | \$37,278.70 |
| 5231 Paint, Glass, and Wallpaper Stores | \$59,374.60 | \$1,187.49 |
| 5251 Hardware Stores | \$89,356.54 | \$1,787.13 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$338.18 | \$6.77 |
| Total for MAJOR GROUP 52 | \$2,013,003.37 | \$40,260.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$144,351.63 | \$2,887.03 |
| 5331 Variety Stores | \$246,917.40 | \$4,938.35 |
| 5399 Miscellaneous General Merchandise Stores | \$1,717,202.51 | \$34,344.06 |
| Total for MAJOR GROUP 53 | \$2,108,471.54 | \$42,169.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,184,317.66 | \$23,686.35 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$83,475.32 | \$1,669.51 |
| 5499 Miscellaneous Food Stores | \$13,070.48 | \$261.42 |
| Other | \$626.55 | \$12.53 |
| Total for MAJOR GROUP 54 | \$1,281,490.01 | \$25,629.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$600,068.35 | \$12,001.37 |
| 5531 Auto and Home Supply Stores | \$577,769.25 | \$11,555.38 |
| 5541 Gasoline Service Station | \$653,950.30 | \$13,079.01 |





## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$309,764.63 | \$6,195.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$212,740.37 | \$4,254.81 |
| D | Manufacturing | \$445,892.72 | \$8,917.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,181,252.18 | \$23,625.07 |
| F | Wholesale Trade | \$871,834.30 | \$17,436.68 |
| G | Retail Trade | \$10,679,222.25 | \$213,584.59 |
| H | Finance, Insurance, And Real Estate | \$282,326.31 | \$5,646.52 |
| I | Services | \$2,276,813.17 | \$45,535.17 |
|  | Total for Belle Fourche - General | \$16,259,845.93 | \$325,195.97 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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


| MAJOR GROUP: | 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


Belle Fourche Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 6,195.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,254.81$ |
| D | Manufacturinq | $\$ 8,917.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,625.07$ |
| F | Wholesale Trade | $\$ 17,436.68$ |
| G | Retail Trade | $\$ 227,852.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,646.52$ |
| I | Services | $\$ 48,016.11$ |
|  | Other | $\$ 431.23$ |
|  |  |  |
|  |  | $\$ 342,376.43$ |

## 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.



## Belvidere Recap

|  |  | $\$ 33.16$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 163.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11.27$ |
| F | Wholesale Trade | $\$ 487.69$ |
| G | Retail Trade | $\$ 68.96$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Belvidere |

## ITEMS OF NOTE

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5084 Industrial Machinery and Equipment | \$21,878.57 | \$437.58 |
| 5085 Industrial Supplies | \$3,939.12 | \$78.78 |
| 5087 Service Establishment Equipment and Supplies | \$688.00 | \$13.76 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,308.00 | \$26.16 |
| 5092 Toys and Hobby Goods and Supplies | \$576.50 | \$11.53 |
| 5099 Durable Goods, NEC | \$10,756.50 | \$215.13 |
| Other | \$32,489.43 | \$649.80 |
| Total for MAJOR GROUP 50 | \$429,871.00 | \$8,597.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$281.00 | \$5.62 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,197.00 | \$103.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,630.03 | \$32.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,825.52 | \$36.52 |
| 5139 Footwear | \$1,574.46 | \$31.49 |
| 5141 Groceries, General Line | \$4,058.01 | \$81.16 |
| 5142 Packaged Frozen Foods | \$5,423.92 | \$108.48 |
| 5149 Groceries and Related Products, NEC | \$823.05 | \$16.46 |
| 5153 Grain and Field Beans | \$1,668.68 | \$33.37 |
| 5199 Nondurable Goods, NEC | \$1,716.54 | \$34.33 |
| Other | \$28,776.60 | \$575.53 |
| Total for MAJOR GROUP 51 | \$52,974.81 | \$1,059.50 |
| Total for DIVISION F | \$482,845.81 | \$9,656.94 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$485,611.33 | \$9,712.23 |
| 5251 Hardware Stores | \$48,415.24 | \$968.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$535,966.07 | \$10,719.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$61,717.34 | \$1,234.35 |
| 5331 Variety Stores | \$218,675.00 | \$4,373.50 |
| 5399 Miscellaneous General Merchandise Stores | \$2,940.91 | \$58.82 |
| Total for MAJOR GROUP 53 | \$283,333.25 | \$5,666.67 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$396,910.30 | \$7,938.20 |
| 5499 Miscellaneous Food Stores | \$4,048.91 | \$80.98 |
| Other | \$649.79 | \$13.00 |
| Total for MAJOR GROUP 54 | \$401,609.00 | \$8,032.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$76,508.89 | \$1,530.19 |
| 5541 Gasoline Service Station | \$310,225.69 | \$6,204.52 |
| Other | \$133,744.58 | \$2,674.89 |
| Total for MAJOR GROUP 55 | \$520,479.16 | \$10,409.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$222.95 | \$4.45 |
| 5621 Women's Clothing Stores | \$4,543.90 | \$90.88 |
| 5632 Women's Accessory and Specialty Stores | \$3,262.91 | \$65.26 |
| 5641 Children's and Infants' Wear Stores | \$2,191.00 | \$43.82 |
| 5651 Family Clothing Stores | \$25,812.79 | \$516.26 |
| 5661 Shoe Stores | \$4,945.63 | \$98.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,304.66 | \$106.09 |
| Total for MAJOR GROUP 56 | \$46,283.84 | \$925.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$48,516.22 | \$970.32 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,248.00 | \$64.96 |
| 5722 Household Appliance Stores | \$42,525.63 | \$850.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,334.40 | \$146.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




MAJOR GROUP: 88 Private Households

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

Returns Filed: December 2023


Beresford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 178,029.21$ | $\$ 3,560.59$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 41,695.49$ | $\$ 9,433.92$ |
| D | Manufacturing | $\$ 4,231.44$ | $\$ 84.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 601,193.02$ | $\$ 12,023.85$ |
| F | Wholesale Trade | $\$ 482,845.81$ | $\$ 9,656.94$ |
| G | Retail Trade | $\$ 4,096,480.60$ | $\$ 81,929.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 124,982.05$ | $\$ 2,499.66$ |
| I | Services | $\$ 785,910.78$ | $\$ 15,718.23$ |
|  | Other | $\$ 271.60$ | $\$ 5.43$ |
|  |  |  | $\$ 6,745,640.00$ |

## Beresford - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE

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

## Big Stone City - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 698.67$ | $\$ 13.97$ |

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 2,080.26$ | $\$ 41.61$ |
| ---: | ---: | ---: |
|  | $\$ 184,916.45$ | $\$ 3,698.34$ |
| Total for MAJOR GROUP 17 | $\$ 186,996.71$ | $\$ 3,739.95$ |
| Total for DIVISION C | $\$ 186,996.71$ | $\$ 3,739.95$ |

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

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






## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions | Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ |

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 2,784.33$ | $\$ 55.69$ |
| ---: | ---: | ---: |
|  | $\$ 1,001.15$ | $\$ 20.02$ |
|  | $\$ 1,286.17$ | $\$ 25.72$ |
| Total for MAJOR GROUP 57 | $(\$ 1,280.03)$ | $(\$ 25.60)$ |
| Total for MAJOR GROUP 58 | $\$ 3,791.62$ | $\$ 75.83$ |
|  | $\$ 146,442.41$ | $\$ 2,928.85$ |
|  | $\$ 146,442.41$ | $\$ 2,928.85$ |
|  | $\$ 756.31$ | $\$ 15.13$ |
|  | $\$ 4,253.50$ | $\$ 85.07$ |
|  | $\$ 2,019.24$ | $\$ 40.38$ |
|  | $\$ 3,439.37$ | $\$ 68.79$ |
|  | $\$ 137,472.96$ | $\$ 2,749.46$ |
|  | $\$ 2,816.90$ | $\$ 36.34$ |
|  | $\$ 264.57$ | $\$ 291.90$ |



## Big Stone City - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 78 Other | Motion Pictures | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$14,006.18 | \$280.13 |
|  | Total for MAJOR GROUP 80 | \$14,006.18 | \$280.13 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| 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 |  | \$2,815.00 | \$56.30 |
|  | Total for MAJOR GROUP 87 | \$2,815.00 | \$56.30 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,259.00 | \$165.18 |
|  | Total for MAJOR GROUP 89 | \$8,259.00 | \$165.18 |
|  | Total for DIVISION I | \$255,137.22 | \$5,102.79 |

## Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 698.67$ | $\$ 13.97$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 186,996.71$ | $\$ 3,739.95$ |
| D | Manufacturing | $\$ 58,909.12$ | $\$ 1,178.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 120,418.72$ | $\$ 2,408.37$ |
| F | Wholesale Trade | $\$ 52,961.08$ | $\$ 1,059.24$ |
| G | Retail Trade | $\$ 664,959.03$ | $\$ 13,299.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,901.84$ | $\$ 478.04$ |
| I | Services |  | $\$ 255,137.22$ |
|  |  |  | $\$ 1,363,982.39$ |

## Big Stone City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13.97$ |
| D | Manufacturinq | $\$ 3,739.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,178.20$ |
| F | Wholesale Trade | $\$ 2,408.37$ |
| G | Retail Trade | $\$ 1,059.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,299.16$ |
| I | Services | $\$ 478.04$ |
|  |  | Total for Big Stone City |

## ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 44 | Water Transportation |
| Other |  |

[^2]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

## Bison - General continued... <br> 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 |  | \$12,083.00 | \$241.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,739.63 | \$134.79 |
| 4841 Cable and Other Pay Television Services |  | \$12,518.60 | \$250.37 |
| 4899 Communications Services, NEC |  | \$828.42 | \$16.57 |
|  | Total for MAJOR GROUP 48 | \$32,169.65 | \$643.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$66,414.07 | \$1,328.28 |
|  | Total for MAJOR GROUP 49 | \$66,414.07 | \$1,328.28 |
|  | Total for DIVISION E | \$98,946.72 | \$1,978.93 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$47,519.75 | \$950.40 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$44,878.19 | \$897.56 |
| Other |  | \$14,555.59 | \$291.11 |
|  | Total for MAJOR GROUP 50 | \$106,953.53 | \$2,139.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,061.00 | \$21.22 |
| 5142 Packaged Frozen Foods |  | \$1,123.74 | \$22.47 |
| Other |  | \$53,474.67 | \$1,069.49 |
|  | Total for MAJOR GROUP 51 | \$55,659.41 | \$1,113.18 |
|  | Total for DIVISION F | \$162,612.94 | \$3,252.25 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$62,679.28 | \$1,253.59 |
| 5251 Hardware Stores | \$6,974.10 | \$139.48 |
| Total for MAJOR GROUP 52 | \$69,653.38 | \$1,393.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,812.47 | \$196.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,894.49 | \$197.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$48,540.00 | \$970.80 |
| 5499 Miscellaneous Food Stores | \$4,349.04 | \$86.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$53,294.04 | \$1,065.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,034.04 | \$20.68 |
| Total for MAJOR GROUP 55 | \$1,034.04 | \$20.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,180.08 | \$43.60 |
| 5651 Family Clothing Stores | \$2,422.67 | \$48.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,822.88 | \$96.46 |
| Other | \$387.00 | \$7.74 |
| Total for MAJOR GROUP 56 | \$9,812.63 | \$196.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$253.50 | \$5.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$646.97 | \$12.94 |
| Other | \$1,309.74 | \$26.20 |
| Total for MAJOR GROUP 57 | \$2,210.21 | \$44.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |

Bison - General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 3,960.50$ | $\$ 79.21$ |
|  | $\$ 2,721.97$ | $\$ 54.44$ |
|  | $\$ 81.71$ | $\$ 1.64$ |
|  | $\$ 74,874.13$ | $\$ 1,497.50$ |
|  | $\$ 6,210.47$ | $\$ 124.20$ |
|  | $\$ 690,142.93$ | $\$ 13,802.86$ |
| $\$ 27,657.35$ | $\$ 553.15$ |  |
| Total for MAJOR GROUP 59 | $\$ 805,649.06$ | $\$ 16,113.00$ |
| Total for DIVISION G | $\$ 976,470.35$ | $\$ 19,529.44$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other


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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 5,526.89$ | $\$ 110.54$ |

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

## Other

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

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 972.00$ | $\$ 19.44$ |
| Total for MAJOR GROUP 72 | $\$ 972.00$ | $\$ 19.44$ |
|  |  |  |
|  | $\$ 15,840.36$ | $\$ 316.81$ |
|  | $\$ 1,340.44$ | $\$ 26.81$ |
|  | $\$ 195.70$ | $\$ 3.91$ |
|  | $\$ 1,247.75$ | $\$ 24.96$ |
|  | $\$ 2,671.56$ | $\$ 53.43$ |
| Total for MAJOR GROUP 73 | $\$ 21,295.81$ | $\$ 425.92$ |
|  | $\$ 4,789.21$ | $\$ 95.78$ |
| Total for MAJOR GROUP 75 | $\$ 4,789.21$ | $\$ 95.78$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bison - General continued... DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$93,390.84 | \$1,867.82 |
| Bison - General Recap |  |  |  |
| C | Construction | \$2,029.50 | \$40.59 |
| D | Manufacturing | \$10,329.64 | \$206.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,946.72 | \$1,978.93 |
| F | Wholesale Trade | \$162,612.94 | \$3,252.25 |
| G | Retail Trade | \$976,470.35 | \$19,529.44 |
| H | Finance, Insurance, And Real Estate | \$5,526.89 | \$110.54 |
| 1 | Services | \$93,390.84 | \$1,867.82 |
|  | Other | \$313.00 | \$6.26 |
| Total for Bison- General |  | \$1,349,619.88 | \$26,992.43 |

Bison Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 40.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206.60$ |
| F | Wholesale Trade | $\$ 1,978.93$ |
| G | Retail Trade | $\$ 3,252.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,529.44$ |
| I | Services | $\$ 110.54$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bison |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVIIION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 00
Other
Agricultural Services

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


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


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


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

MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 20,101.41$ | $\$ 201.01$ |



DIVISION: F Wholesale Trade


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Blunt - General continued... |  |  |  |
|  | Total for DIVISION F | \$43,722.39 | \$437.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardwar Other | y, And Mobile Home Dealers | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,228.77 | \$72.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,330.77 | \$73.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$699.68 | \$7.00 |
| Other |  | \$698.64 | \$6.98 |
|  | Total for MAJOR GROUP 54 | \$1,398.32 | \$13.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,491.02 | \$34.91 |
| 5541 Gasoline Service Station |  | \$55,492.53 | \$554.93 |
|  | Total for MAJOR GROUP 55 | \$58,983.55 | \$589.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$676.00 | \$6.76 |
| 5651 Family Clothing Stores |  | \$1,970.50 | \$19.71 |
| Other |  | \$1,730.58 | \$17.30 |
|  | Total for MAJOR GROUP 56 | \$4,377.08 | \$43.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$11,154.84 | \$111.55 |
|  | Total for MAJOR GROUP 57 | \$11,154.84 | \$111.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$858.00 | \$8.58 |
| 5961 Catalog and Mail-Order Houses |  | \$52,869.15 | \$528.70 |
| 5963 Direct Selling Establishments |  | \$2,932.02 | \$29.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,642.15 | \$76.42 |
| Other |  | \$10,128.83 | \$101.28 |
|  | Total for MAJOR GROUP 59 | \$74,430.15 | \$744.30 |
|  | Total for DIVISION G | \$165,349.32 | \$1,653.50 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,341.92$ | $\$ 13.42$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Blunt - General Recap

| D | Manufacturing | \$20,101.41 | \$201.01 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,199.79 | \$761.99 |
| F | Wholesale Trade | \$43,722.39 | \$437.23 |
| G | Retail Trade | \$165,349.32 | \$1,653.50 |
| H | Finance, Insurance, And Real Estate | \$1,341.92 | \$13.42 |
| 1 | Services | \$33,113.50 | \$331.15 |
|  | Other | \$862.34 | \$8.62 |
|  | Total for Blunt-General | \$340,690.67 | \$3,406.92 |

## Blunt - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | N/A | N/A |

## Blunt - Gross Receipts Recap

Other

|  | $\$ 17,850.17$ | $\$ 17,850.17$ |
| :---: | :---: | :---: |
|  |  | $\$ 178.51$ |

Blunt Recap

| D | Manufacturina |  | \$201.01 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$761.99 |
| F | Wholesale Trade |  | \$437.23 |
| G | Retail Trade |  | \$1,653.50 |
| H | Finance, Insurance, And Real Estate |  | \$13.42 |
| 1 | Services |  | \$331.15 |
|  | Other |  | \$187.13 |
|  |  | Total for Blunt | \$3,585.43 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Bonesteel - General continued... $\quad$| Taxable |
| :--- |
| Tax Due |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 47,040.19$ | $\$ 940.80$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$490.00 | \$9.80 |
| Other |  | \$7,384.60 | \$147.70 |
|  | Total for MAJOR GROUP 50 | \$7,874.60 | \$157.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$11,905.44 | \$238.11 |
|  | Total for MAJOR GROUP 51 | \$11,905.44 | \$238.11 |
|  | Total for DIVISION F | \$19,780.04 | \$395.61 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,511.59 | \$110.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,505.49 | \$130.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,504.42 | \$130.09 |
| Other |  | \$447.94 | \$8.96 |
|  | Total for MAJOR GROUP 53 | \$6,952.36 | \$139.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$230,606.65 | \$4,612.13 |
|  | Total for MAJOR GROUP 54 | \$230,606.65 | \$4,612.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,339.49 | \$26.79 |
| 5651 Family Clothing Stores |  | \$3,173.64 | \$63.47 |
| 5661 Shoe Stores |  | \$446.38 | \$8.93 |
| Other |  | \$485.50 | \$9.71 |
|  | Total for MAJOR GROUP 56 | \$5,445.01 | \$108.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,353.47 | \$27.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$395.99 | \$7.92 |
| Other |  | \$3,893.99 | \$77.88 |
|  | Total for MAJOR GROUP 57 | \$5,643.45 | \$112.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$985.34 | \$19.71 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$139.64 | \$2.79 |
| 5961 Catalog and Mail-Order Houses |  | \$53,000.21 | \$1,060.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,970.51 | \$99.41 |
| Other |  | \$1,154.29 | \$23.08 |
|  | Total for MAJOR GROUP 59 | \$60,249.99 | \$1,205.01 |
|  | Total for DIVISION G | \$339,849.33 | \$6,797.00 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 64 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



Bonesteel - General Recap

| C | Construction | $\$ 13,291.47$ | $\$ 306.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,760.13$ | $\$ 715.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,040.19$ | $\$ 940.80$ |
| F | Wholesale Trade | $\$ 19,780.04$ | $\$ 39.61$ |
| G | Retail Trade | $\$ 339,849.33$ | $\$ 6,997.00$ |
| I | Services | $\$ 32,952.56$ | $\$ 659.05$ |
|  | Other |  | $\$ 5,176.10$ |
|  |  |  | $\$ 493,849.82$ |

## Bonesteel Recap

| C | Construction | $\$ 306.12$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 715.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 940.80$ |
| F | Wholesale Trade | $\$ 395.61$ |
| G | Retail Trade | $\$ 6,797.00$ |
| I | Services | $\$ 659.05$ |
|  | Other | $\$ 103.52$ |

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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.

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 624.36)$ | $(\$ 12.49)$ |
|  | $\$ 3,799.99$ | $\$ 76.00$ |
| Total for MAJOR GROUP 17 | $\$ 3,175.63$ | $\$ 63.51$ |
| Total for DIVISION C | $\$ 6,461.27$ | $\$ 129.22$ |

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


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | N/A | /A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$396.50 | \$7.93 |
|  |  | Total for MAJOR GROUP 36 | \$396.50 | \$7.93 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$8,902.35 | 178.06 |

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

Total for MAJOR GROUP 42 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

| Bowdle - General continued... |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4813 Teleph | e Communications, Except Radiotelephone |  | \$16,368.72 | \$327.38 |
| 4841 Cable | d Other Pay Television Services |  | \$14,344.10 | \$286.88 |
| 4899 Comm | ications Services, NEC |  | \$57.00 | \$1.14 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$42,070.32 | \$841.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther N/A |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$93,159.57 | \$1,863.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office | uipment |  | \$1,690.33 | \$33.81 |
| 5087 Servic | stablishment Equipment and Supplies |  | \$1,051.00 | \$21.02 |
| 5091 Sportin | and Recreational Goods and Supplies |  | \$919.49 | \$18.39 |
| Other |  |  | \$11,982.58 | \$239.64 |
|  |  | Total for MAJOR GROUP 50 | \$15,643.40 | \$312.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$2,121.50 | \$42.43 |
| Other |  |  | \$8,381.05 | \$167.63 |
|  |  | Total for MAJOR GROUP 51 | \$10,502.55 | \$210.06 |
|  |  | Total for DIVISION F | \$26,145.95 | \$522.92 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$3,614.64 | \$72.29 |
| 5251 Hardware Stores |  |  | \$897.65 | \$17.96 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$4,564.79 | \$91.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Depart | ent Stores |  | \$12,901.16 | \$258.03 |
| 5399 Miscel | eous General Merchandise Stores |  | \$545.71 | \$10.91 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$14,734.37 | \$294.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocer | tores |  | \$107,423.35 | \$2,148.47 |
| 5499 Miscel | eous Food Stores |  | \$3,824.03 | \$76.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$111,374.38 | \$2,227.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto a | Home Supply Stores |  | \$32,172.49 | \$643.45 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$114,943.88 | \$2,298.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's | d Boys' Clothing and Accessory Stores |  | \$268.35 | \$5.37 |
| 5621 Wome | Clothing Stores |  | \$1,787.00 | \$35.74 |
| 5651 Family | thing Stores |  | \$4,566.92 | \$91.35 |
| 5661 Shoe S |  |  | \$878.34 | \$17.57 |
| Other |  |  | \$4,675.50 | \$93.51 |
|  |  | Total for MAJOR GROUP 56 | \$12,176.11 | \$243.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$481.50 | \$9.63 |
| Other |  |  | \$3,627.06 | \$72.54 |
|  |  | Total for MAJOR GROUP 57 | \$4,108.56 | \$82.17 |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |

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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 42 | \$131,322.18 | \$2,626.44 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,537.50 | \$110.75 |
|  | Total for MAJOR GROUP 44 | \$5,537.50 | \$110.75 |
| 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 |  | \$399,970.73 | \$7,999.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$86,149.90 | \$1,723.01 |
| 4841 Cable and Other Pay Television Services |  | \$269,332.41 | \$5,386.65 |
| 4899 Communications Services, NEC |  | \$8,035.35 | \$160.70 |
| Other |  | \$1,680.50 | \$33.61 |
|  | Total for MAJOR GROUP 48 | \$765,168.89 | \$15,303.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$702,518.88 | \$14,050.38 |
|  | Total for MAJOR GROUP 49 | \$702,518.88 | \$14,050.38 |
|  | Total for DIVISION E | \$1,604,942.14 | \$32,098.84 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,302.50 \$46.05
5013 Motor Vehicle Supplies and New Parts

|  | $\$ 13,181.02$ | \$263.62 |
| :---: | :---: | :---: |
|  | \$212,701.72 | \$4,254.04 |
|  | \$93,187.72 | \$1,863.75 |
|  | \$2,213.12 | \$44.27 |
| ware | \$29,658.62 | \$593.18 |
|  | \$2,072.97 | \$41.45 |
|  | \$635.00 | \$12.70 |
|  | \$425.50 | \$8.51 |
| Supplies and Construction | \$36,981.42 | \$739.62 |
|  | \$3,460.05 | \$69.20 |
|  | \$9,189.75 | \$183.80 |
|  | \$123,136.28 | \$2,462.72 |
| upplies | \$239,227.65 | \$4,784.55 |
|  | \$6,176.31 | \$123.53 |
|  | \$10,977.92 | \$219.55 |
|  | \$3,622.50 | \$72.45 |
|  | \$11,897.29 | \$237.94 |
|  | \$4,082.50 | \$81.65 |
|  | \$576.80 | \$11.54 |
|  | \$11,442.06 | \$228.84 |
|  | \$43,100.40 | \$862.01 |
| Total for MAJOR GROUP 50 | \$860,249.10 | \$17,204.97 |

ick, Stone, and Related Construction Materials

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

| $\$ 1,384.70$ | $\$ 27.69$ |
| ---: | ---: |
| $\$ 9,067.35$ | $\$ 181.35$ |
| $\$ 296.50$ | $\$ 5.93$ |
| $\$ 6,125.01$ | $\$ 122.50$ |
| $\$ 10,711.33$ | $\$ 214.24$ |
| $\$ 5,914.96$ | $\$ 118.30$ |
| $\$ 54,512.50$ | $\$ 1,090.25$ |
| $\$ 11,564.53$ | $\$ 231.29$ |
| $\$ 4,452.82$ | $\$ 89.06$ |
| $\$ 1,986.92$ | $\$ 39.73$ |
| $\$ 335.40$ | $\$ 6.71$ |
| $\$ 440.50$ | $\$ 8.81$ |
| $\$ 1,886.43$ | $\$ 37.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Box Elder - General continued...
DIVIIION: F Wholesale Trade continued...

## Other

|  | $\$ 10,838.00$ | $\$ 216.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 119,516.95$ | $\$ 2,390.36$ |
| Total for DIVISION F | $\$ 979,766.05$ | $\$ 19,595.33$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,164,560.34 | \$23,291.22 |
| 5251 Hardware Stores | \$127,385.37 | \$2,547.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,332,564.46 | \$26,651.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$281,194.31 | \$5,623.89 |
| 5331 Variety Stores | \$161,203.50 | \$3,224.07 |
| 5399 Miscellaneous General Merchandise Stores | \$23,821.66 | \$476.43 |
| Total for MAJOR GROUP 53 | \$466,219.47 | \$9,324.39 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$654,308.36 | \$13,086.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,888.00 | \$57.76 |
| 5499 Miscellaneous Food Stores | \$26,930.63 | \$538.61 |
| Other | \$2,600.06 | \$52.00 |
| Total for MAJOR GROUP 54 | \$686,727.05 | \$13,734.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$419,345.41 | \$8,386.90 |
| 5541 Gasoline Service Station | \$1,047,129.43 | \$20,942.59 |
| Other | N/A | N/A |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 2,571.25$ | $\$ 51.42$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 22,619.97$ | $\$ 452.40$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 8,720.74$ | $\$ 174.41$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 4,916.00$ | $\$ 98.32$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 59,447.93$ | $\$ 1,188.96$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 12,226.48$ | $\$ 244.53$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 10,806.00$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$100,264.17 | \$2,005.29 |
| 5713 Floor Coverings Stores |  | \$189,447.82 | \$3,788.95 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$12,608.37 | \$252.17 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,812.24 | \$156.24 |
| 5722 Household Appliance Stores |  | \$109,300.97 | \$2,186.03 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$65,240.74 | \$1,304.81 |
| 5734 Computer and Computer Software Stores |  | \$7,531.48 | \$150.63 |
| 5736 Musical Instruments Stores |  | \$2,618.84 | \$52.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$498,791.29 | \$9,975.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$590,416.16 | \$11,808.32 |
| 5813 Drinking Places |  | \$291,705.26 | \$5,834.10 |
|  | Total for MAJOR GROUP 58 | \$882,121.42 | \$17,642.42 |


| MAJOR GROUP: $59 \quad$ Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 26,186.13$ | $\$ 523.72$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 13,654.46$ | $\$ 273.09$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 9,727.26$ | $\$ 194.55$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 657.50$ | $\$ 13.15$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 8,689.36$ | $\$ 173.79$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 474.43$ | $\$ 9.49$ |
| $\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores | $\$ 1,318.50$ | $\$ 26.37$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Box Elder - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

Taxable
Tax Due

## Box Elder - General continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,470,574.68$ | $\$ 49,411.64$ |  |
| ---: | ---: | ---: |
|  | $\$ 38,149.66$ | $\$ 762.99$ |
| $\$ 2,638.10$ | $\$ 52.76$ |  |
|  | $\$ 146,131.58$ | $\$ 2,922.63$ |
| Total for MAJOR GROUP 59 | $\$ 44,307.45$ | $\$ 886.14$ |
| Total for DIVISION G | $\$ 2,762,509.11$ | $\$ 55,250.32$ |
|  | $\$ 8,241,599.51$ | $\$ 164,832.13$ |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,267,132.90 | \$25,342.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,272,748.90 | \$25,454.98 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$10,751.10 | \$215.02 |
| 7221 Photographic Studios, Portrait | \$3,264.92 | \$65.30 |
| 7241 Barber Shops | \$42,546.48 | \$850.93 |
| 7299 Miscellaneous Personal Services, NEC | \$10,094.33 | \$201.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$68,623.83 | \$1,372.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$1,484.22 | \$29.68 |
| 7331 Direct Mail Advertising Services | \$630.15 | \$12.60 |
| 7342 Disinfecting and Pest Control Services | \$18,700.26 | \$374.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$32,154.63 | \$643.09 |
| 7359 Equipment Rental and Leasing, NEC | \$186,857.65 | \$3,737.15 |
| 7363 Help Supply Services | \$80,017.91 | \$1,600.37 |
| 7371 Computer Programming Services | \$23,232.26 | \$464.65 |
| 7372 Prepackaged Software | \$243,875.93 | \$4,877.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$27,007.93 | \$540.17 |
| 7377 Computer Rental and Leasing | \$1,750.95 | \$35.02 |
| SD Dept. of Revenue Page 109 of 1243 |  | 01/10/2024 |



| A | Agriculture, Forestry, And Fishing | \$140,493.73 | \$2,809.88 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$293,056.09 | \$5,861.10 |
| D | Manufacturing | \$656,918.82 | \$13,138.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,604,942.14 | \$32,098.84 |
| F | Wholesale Trade | \$979,766.05 | \$19,595.33 |
| G | Retail Trade | \$8,241,599.51 | \$164,832.13 |
| H | Finance, Insurance, And Real Estate | \$261,684.84 | \$5,233.70 |
| 1 | Services | \$3,362,964.04 | \$67,259.38 |
|  | Other | \$44,910.71 | \$898.21 |
|  | Total for Box Elder - General | \$15,586,335.93 | \$311,726.98 |

## Box Elder - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

## Other

|  | 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: 57 Home Furniture, Furnishings | 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 |  | \$541,188.92 | \$5,411.89 |
| 5813 Drinking Places |  | \$290,846.39 | \$2,908.46 |
|  | Total for MAJOR GROUP 58 | \$832,035.31 | \$8,320.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$1,984.84 | \$19.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$2,002.22 | \$20.02 |
|  | Total for DIVISION G | \$1,236,643.75 | \$12,366.43 |

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

|  | $\$ 1,123,559.69$ | $\$ 11,235.60$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 1,129,175.69$ | $\$ 11,291.76$ |

MAJOR GROUP: 73 Business Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | $\$ 1,137,802.69$ | $\$ 11,378.03$ |

## Box Elder - Gross Receipts Recap

| G | Retail Trade |  | \$1,236,643.75 | \$12,366.43 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,137,802.69 | \$11,378.03 |
|  | Other |  | \$318.75 | \$3.19 |
|  |  | Total for Box Elder - Gross Receipts | \$2,374,765.19 | \$23,747.65 |

## Box Elder Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,809.88$ |
| D | Manufacturinq | $\$ 5,861.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,138.41$ |
| F | Wholesale Trade | $\$ 32,098.84$ |
| G | Retail Trade | $\$ 19,595.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 177,198.56$ |
| I | Services | $\$ 5,233.70$ |
|  | Other | $\$ 78,637.41$ |
|  | $\$ 901.40$ |  |

## ITEMS OF NOTE

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


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

Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,450.00$ | $\$ 49.00$ |
| Total for MAJOR GROUP 48 | $\$ 2,382.00$ | $\$ 47.64$ |
|  | $\$ 1,383.00$ | $\$ 27.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 6,218.50$ | $\$ 124.37$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\$ 222.20$ |

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

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$2,525.61 | \$50.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,026.70 | \$60.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$1,205.42 | \$24.11 |
| Total for MAJOR GROUP 54 | \$1,205.42 | \$24.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$795.37 | \$15.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,073.37 | \$21.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



[^3]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$892.98 | \$17.86 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,014.98 | \$300.30 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$422.50 | \$8.45 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,255.10 | \$265.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$20,957.32 | \$419.16 |
| 5139 Footwear | \$7,815.50 | \$156.31 |
| 5141 Groceries, General Line | \$18,407.52 | \$368.15 |
| 5142 Packaged Frozen Foods | \$21,617.63 | \$432.35 |
| 5149 Groceries and Related Products, NEC | \$3,166.01 | \$63.32 |
| 5169 Chemicals and Allied Products, NEC | \$31,436.57 | \$628.73 |
| 5199 Nondurable Goods, NEC | \$23,274.36 | \$465.48 |
| Other | \$99,797.74 | \$1,995.96 |
| Total for MAJOR GROUP 51 | \$256,058.21 | \$5,121.18 |
| Total for DIVISION F | \$1,692,459.17 | \$33,849.18 |

## DIVISION: G Retail Trade

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

| $\$ 1,134,006.53$ | $\$ 22,680.16$ |  |
| ---: | ---: | ---: |
| $\$ 469,462.24$ | $\$ 9,389.24$ |  |
| $\$ 135,291.88$ | $\$ 2,705.85$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,748,859.65$ | $\$ 34,977.23$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$563,622.64 | \$11,272.44 |
| 5331 Variety Stores |  | \$168,624.27 | \$3,372.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$18,683.70 | \$373.67 |
|  | Total for MAJOR GROUP 53 | \$750,930.61 | \$15,018.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,710,558.94 | \$34,211.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,740.00 | \$34.80 |
| 5461 Retail Bakeries |  | \$440.29 | \$8.81 |
| 5499 Miscellaneous Food Stores |  | \$27,578.58 | \$551.56 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  |  |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,012.17$ | $\$ 180.25$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 373,343.19$ | $\$ 7,466.86$ |  |
| Other |  | $\$ 1,052,156.96$ | $\$ 21,043.14$ |
|  | Total for MAJOR GROUP 55 | N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 1,434,559.32$ | $\$ 28,691.19$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 3,182.55$ | $\$ 63.65$ |
| ---: | ---: |
| $\$ 30,198.31$ | $\$ 603.97$ |
| $\$ 32,305.96$ | $\$ 646.11$ |
| $\$ 4,939.00$ | $\$ 98.78$ |
| $\$ 130,592.57$ | $\$ 2,611.85$ |
| $\$ 27,850.88$ | $\$ 557.02$ |
| $\$ 35,165.97$ | $\$ 703.32$ |
| $\$ 264,235.24$ | $\$ 5,284.70$ |

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

| $\$ 259,459.74$ | $\$ 5,189.21$ |
| ---: | ---: |
| $\$ 181,989.20$ | $\$ 3,639.78$ |
| $\$ 12,298.08$ | $\$ 245.96$ |
| $\$ 32,106.29$ | $\$ 642.13$ |
| $\$ 89,928.91$ | $\$ 1,798.57$ |
| $\$ 174,940.11$ | $\$ 3,498.80$ |
| $\$ 33,380.59$ | $\$ 667.61$ |
| $\$ 38,796.41$ | $\$ 775.93$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Brandon - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 1,432.53$ <br> $\$ 9,549.39$ | $\$ 28.65$ |
| :--- | ---: | ---: |
|  | $\$ 19,981.92$ | $\$ 219.64$ |
| Total for MAJOR GROUP 60 | $\$ 5,035.91$ | $\$ 100.72$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 13,010.65$ | $\$ 260.21$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,216.00$ | $\$ 184.32$ |
| Total for MAJOR GROUP 64 | $\$ 9,216.00$ | $\$ 184.32$ |
|  | $\$ 272,783.37$ | $\$ 5,455.68$ |
| Total for MAJOR GROUP 65 | $\$ 272,783.37$ | $\$ 5,455.68$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 324,948.19$ | $\$ 6,498.97$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1 \text { Hotels and Motel }}$

|  | $\$ 295,801.53$ | $\$ 5,916.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 295,801.53$ | $\$ 5,916.03$ |
|  | $\$ 18,376.75$ | $\$ 367.53$ |
| $\$ 9,588.62$ | $\$ 191.77$ |  |
|  | $\$ 90,040.90$ | $\$ 1,800.82$ |
| $\$ 52,879.41$ | $\$ 1,057.59$ |  |
| $\$ 130,477.28$ | $\$ 2,886.52$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 82 | \$27,438.83 | \$548.78 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,464.02 | \$169.28 |
| 8661 Religious Organizations |  | \$1,214.50 | \$24.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$14,178.52 | \$283.57 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$61,945.02 | \$1,238.89 |
| 8712 Architectural Services |  | \$12,114.17 | \$242.28 |
| 8713 Surveying Services |  | \$18,940.49 | \$378.81 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$75,391.35 | \$1,507.81 |
| 8734 Testing Laboratories |  | \$53,226.18 | \$1,064.52 |
| 8741 Management Services |  | \$471.70 | \$9.44 |
| 8742 Management Consulting Services |  | \$9,570.74 | \$191.41 |
| 8748 Business Consulting Services, NEC |  | \$36,630.09 | \$732.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$269,931.24 | \$5,398.59 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$215,139.69 | \$4,302.80 |
|  | Total for MAJOR GROUP 89 | \$215,139.69 | \$4,302.80 |
|  | Total for DIVISION I | \$3,094,919.51 | \$62,177.45 |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | \$752,886.67 | \$15,057.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$283,599.74 | \$5,698.94 |
| D | Manufacturing | \$1,926,797.44 | \$38,535.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,972,755.33 | \$39,455.13 |
| F | Wholesale Trade | \$1,692,459.17 | \$33,849.18 |
| G | Retail Trade | \$11,655,342.30 | \$233,106.89 |
| H | Finance, Insurance, And Real Estate | \$324,948.19 | \$6,498.97 |
| 1 | Services | \$3,094,919.51 | \$62,177.45 |
|  | Other | \$86,156.50 | \$1,723.13 |
|  | Total for Brandon - General | \$21,789,864.85 | \$436,103.34 |

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Brandon - Gross Receipts Recap

| G | Retail Trade |  | \$2,231,590.54 | \$22,315.90 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$338,463.08 | \$3,384.64 |
|  | Other |  | \$2,931.20 | \$29.31 |
|  |  | Total for Brandon- Gross Receipts | \$2,572,984.82 | \$25,729.85 |

## Brandon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 15,057.73$ |
| D | Manufacturina | $\$ 5,698.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 38,535.92$ |
| F | Wholesale Trade | $\$ 39,455.13$ |
| G | Retail Trade | $\$ 33,849.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 255,422.79$ |
| I | Services | $\$ 6,498.97$ |
|  | Other | $\$ 65,562.09$ |
|  |  | $\$ 1,752.44$ |

## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bridgewater - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$78.00 | \$1.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$36,011.50 | \$720.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$80,847.81 | \$1,616.96 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,092.39 | \$41.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$218.80 | \$4.38 |
| 5099 Durable Goods, NEC | \$319.50 | \$6.39 |
| Other | \$26,104.17 | \$522.08 |
| Total for MAJOR GROUP 50 | \$28,734.86 | \$574.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,667.23 | \$33.34 |
| 5136 Men's and Boys' Clothing and Furnishings | \$288.83 | \$5.77 |
| 5142 Packaged Frozen Foods | \$435.00 | \$8.70 |
| Other | \$6,326.38 | \$126.53 |
| Total for MAJOR GROUP 51 | \$8,717.44 | \$174.34 |
| Total for DIVISION F | \$37,452.30 | \$749.03 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,971.86 | \$79.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,064.36 | \$81.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,243.02 | \$204.86 |
| 5399 Miscellaneous General Merchandise Stores | \$940.34 | \$18.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,562.36 | \$231.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$270.42 | \$5.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,854.92 | \$57.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$5,145.29 | \$102.91 |
| Total for MAJOR GROUP 55 | \$5,145.29 | \$102.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,411.08 | \$28.22 |
| 5632 Women's Accessory and Specialty Stores | \$746.50 | \$14.93 |
| 5651 Family Clothing Stores | \$4,922.98 | \$98.46 |
| 5661 Shoe Stores | \$537.87 | \$10.76 |
| Other | \$378.50 | \$7.57 |
| Total for MAJOR GROUP 56 | \$7,996.93 | \$159.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,034.47 | \$80.69 |
| 5719 Miscellaneous Homefurnishings Stores | \$723.00 | \$14.46 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,744.45 | \$34.89 |
| 5734 Computer and Computer Software Stores | \$332.95 | \$6.66 |
| Other | \$3,838.41 | \$76.77 |
| Total for MAJOR GROUP 57 | \$10,673.28 | \$213.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |




## 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.
Bristol - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
Otricultural Services
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


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 |  | \$796.14 | \$15.92 |
|  | Total for MAJOR GROUP 42 | \$796.14 | \$15.92 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,220.50 | \$104.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,365.03 | \$167.30 |
| 4841 Cable and Other Pay Television Services |  | \$13,133.07 | \$262.66 |
| 4899 Communications Services, NEC |  | \$82.50 | \$1.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$26,811.10 | \$536.22 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Bristol - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 74,964.62$ | $\$ 1,499.28$ |

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

| Other |  | \$19,585.32 | \$391.71 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$19,585.32 | \$391.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$856.00 | \$17.12 |
| Other |  | \$29,533.63 | \$590.67 |
|  | Total for MAJOR GROUP 51 | \$30,389.63 | \$607.79 |
|  | Total for DIVISION F | \$49,974.95 | \$999.50 |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| Otr | Total for MAJOR GROUP 53 | /A | /A |
| :---: | :---: | :---: | :---: |
|  |  | \$11,223.00 | \$224.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,182.70 | \$23.65 |
| Other |  | \$2,581.17 | \$51.63 |
|  | Total for MAJOR GROUP 54 | \$3,763.87 | \$75.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$206,986.96 | \$4,139.74 |
|  | Total for MAJOR GROUP 55 | \$206,986.96 | \$4,139.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$382.69 | \$7.65 |
| 5651 Family Clothing Stores |  | \$2,831.53 | \$56.63 |
| 5661 Shoe Stores |  | \$659.00 | \$13.18 |
| Other |  | \$677.50 | \$13.55 |
|  | Total for MAJOR GROUP 56 | \$4,550.72 | \$91.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$12,125.33 | \$242.51 |
|  | Total for MAJOR GROUP 57 | \$12,125.33 | \$242.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |



## Bristol - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | 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 | \$5,195.21 | \$103.91 |

DIVISION: I Services


## Bristol - General Recap

| D | Manufacturing |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,700.70$ |
| F | Wholesale Trade | $\$ 74,964.62$ |
| G | Retail Trade | $\$ 49,974.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 313,499.28$ |
| I | Services | $\$ 999.50$ |
|  | Other | $\$ 5,195.21$ |
|  |  | $\$ 18,428.00$ |
|  | Total for Bristol - General | $\$ 2,011.76$ |

## Bristol Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 74.01$ |
| F | Wholesale Trade | $\$ 1,499.28$ |
| G | Retail Trade | $\$ 999.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,268.53$ |
| I | Services | $\$ 103.91$ |
|  | Other | $\$ 368.07$ |
|  |  | $\$ 40.24$ |

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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Britton - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | \$1,616.38 | \$32.33 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | uments; Photographic, Medi | oods; Watches |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$249.00 | \$4.98 |
| Other |  | \$810.21 | \$16.20 |
| Total for MAJOR GROUP 39 |  | \$1,059.21 | \$21.18 |
|  | Total for DIVISION D | \$60,062.27 | \$1,201.26 |



DIVISION: F Wholesale Trade


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 1,799.00$ | $\$ 35.98$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,332.55$ | $\$ 26.65$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,493.84$ | $\$ 69.88$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 882.00$ | $\$ 17.64$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 598.00$ | $\$ 11.96$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 17039.84$ | $\$ 340.79$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,716.01$ | $\$ 54.32$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Britton - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 51 | \$31,633.51 | \$632.66 |
|  | Total for DIVISION F | \$271,326.24 | 5,426.54 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$218,536.82 | \$4,370.73 |
| 5251 Hardware Stores |  | \$58,984.35 | \$1,179.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$277,527.17 | \$5,550.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$41,210.29 | \$824.20 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,988.70 | \$219.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$192,717.69 | \$3,854.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$599,325.29 | \$11,986.51 |
| 5499 Miscellaneous Food Stores |  | \$4,367.31 | \$87.34 |
| Other |  | \$17,877.87 | \$357.56 |
|  | Total for MAJOR GROUP 54 | \$621,570.47 | \$12,431.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,824.44 | \$116.49 |
| 5541 Gasoline Service Station |  | \$415,794.00 | \$8,315.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$421,639.43 | \$8,432.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$49,640.26 | \$992.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,084.50 | \$41.69 |
| 5651 Family Clothing Stores |  | \$12,435.00 | \$248.70 |
| 5661 Shoe Stores |  | \$1,974.23 | \$39.48 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,942.49 | \$38.85 |
| Other |  | \$1,254.82 | \$25.10 |
|  | Total for MAJOR GROUP 56 | \$69,331.30 | \$1,386.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$28,523.03 | \$570.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,515.85 | \$90.32 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,655.57 | \$93.11 |
| 5734 Computer and Computer Software Stores |  | \$1,229.16 | \$24.58 |
| Other |  | \$17,911.68 | \$358.24 |
|  | Total for MAJOR GROUP 57 | \$56,835.29 | \$1,136.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$121,282.39 | \$2,425.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$166,357.79 | \$3,327.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,438.00 | \$188.76 |
| 5942 Book Stores |  | \$858.76 | \$17.18 |
| 5943 Stationery Stores |  | \$2,006.42 | \$40.13 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$354.60 | \$7.09 |
| 5961 Catalog and Mail-Order Houses |  | \$360,720.19 | \$7,214.43 |
| 5963 Direct Selling Establishments |  | \$10,396.16 | \$207.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$72,394.88 | \$1,447.89 |
| Other |  | \$23,070.19 | \$461.40 |
|  | Total for MAJOR GROUP 59 | \$479,239.20 | \$9,584.80 |
|  | Total for DIVISION G | \$2,285,218.34 | \$45,704.38 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Britton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$48,713.61 | \$974.27 |
| Total for MAJOR GROUP 81 | \$48,713.61 | \$974.27 |
| 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 | \$2,341.60 | \$46.83 |
| Total for MAJOR GROUP 86 | \$2,341.60 | \$46.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$22,950.24 | \$459.00 |
| Other | \$260,373.41 | \$5,207.47 |
| Total for MAJOR GROUP 87 | \$283,323.65 | \$5,666.47 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$15,758.50 | \$315.17 |
| Total for MAJOR GROUP 89 | \$15,758.50 | \$315.17 |
| Total for DIVISION I | \$847,169.83 | \$16,945.02 |

## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,946.83$ | $\$ 438.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,479.33$ |  |
| D | Manufacturing | $\$ 73,966.18$ | $\$ 1,201.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,062.27$ | $\$ 5,293.05$ |
| F | Wholesale Trade | $\$ 264,652.12$ | $\$ 5,426.54$ |
| G | Retail Trade | $\$ 271,326.24$ | $\$ 45,704.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,285,218.34$ | $\$ 296.04$ |
| I | Services | $\$ 14,801.91$ | $\$ 1$ |
|  |  |  | $\$ 847,169.83$ |
|  |  | $\$ 3,839,143.72$ | $\$ 76,784.55$ |

## Britton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

## Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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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.



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

Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 36 | \$30,541.52 | \$610.83 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$9,300.53 | \$186.01 |
| Other |  | \$404,245.05 | \$8,084.90 |
|  | Total for MAJOR GROUP 37 | \$413,545.58 | \$8,270.91 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$4,785.24 | \$95.70 |
| Other |  | \$66,343.37 | \$1,326.87 |
|  | Total for MAJOR GROUP 38 | \$71,128.61 | \$1,422.57 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$34,893.61 | \$697.87 |
| 3993 Signs and Advertising Specialties |  | \$1,702,190.93 | \$34,043.82 |
| 3999 Manufacturing Industries, NEC |  | \$17,732.67 | \$354.66 |
| Other |  | \$1,600.00 | \$32.00 |
|  | Total for MAJOR GROUP 39 | \$1,756,417.21 | \$35,128.35 |
|  | Total for DIVISION D | \$4,197,329.58 | \$83,946.66 |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurb | Highway Passenger Transpo |  |  |
| 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 |  | \$136,935.23 | \$2,738.72 |
| Other |  | \$10,474.70 | \$209.50 |
|  | Total for MAJOR GROUP 42 | \$147,409.93 | \$2,948.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$51,939.00 | \$1,038.78 |
|  | Total for MAJOR GROUP 44 | \$51,939.00 | \$1,038.78 |
| 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 |  | \$5,742.40 | \$114.85 |
|  | Total for MAJOR GROUP 47 | \$5,742.40 | \$114.85 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,282,452.00 | \$25,649.05 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$485,403.31 | \$9,708.07 |
| 4841 Cable and Other Pay Television Services |  | \$411,505.98 | \$8,230.12 |
| 4899 Communications Services, NEC |  | \$26,751.03 | \$535.02 |
| Other |  | \$1,056.69 | \$21.13 |
|  | Total for MAJOR GROUP 48 | \$2,207,169.01 | \$44,143.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$108,857.32 | \$2,177.15 |
| Other |  | \$2,322,693.71 | \$46,453.86 |
|  | Total for MAJOR GROUP 49 | \$2,431,551.03 | \$48,631.01 |
|  | Total for DIVISION E | \$4,877,424.12 | \$97,548.50 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$4,392.50
$\$ 87.85$
5013 Motor Vehicle Supplies and New Parts \$82,122.50 \$1,642.45

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Brookings - General continued...

| 5023 Homefurnishings | \$1,821.54 | \$36.43 |
| :---: | :---: | :---: |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$197,885.00 | \$3,957.70 |
| 5032 Brick, Stone, and Related Construction Materials | \$473,778.44 | \$9,475.57 |
| 5043 Photographic Equipment and Supplies | \$1,766.00 | \$35.32 |
| 5044 Office Equipment | \$63,804.80 | \$1,276.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$89,599.55 | \$1,791.99 |
| 5046 Commercial Equipment, NEC | \$76,126.53 | \$1,522.53 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,949,683.46 | \$38,993.67 |
| 5049 Professional Equipment and Supplies, NEC | \$90,771.66 | \$1,815.44 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$14,934.27 | \$298.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$722,447.06 | \$14,448.94 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,203.50 | \$24.07 |
| 5065 Electronic Parts and Equipment, NEC | \$23,571.50 | \$471.43 |
| 5072 Hardware | \$4,241.82 | \$84.84 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,183,895.80 | \$23,677.91 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$148,054.49 | \$2,961.10 |
| 5078 Refrigeration Equipment and Supplies | \$560.82 | \$11.22 |
| 5082 Construction and Mining Machinery and Equipment | \$71,141.14 | \$1,422.83 |
| 5083 Farm and Garden Machinery and Equipment | \$8,416.77 | \$170.22 |
| 5084 Industrial Machinery and Equipment | \$79,942.17 | \$1,598.85 |
| 5085 Industrial Supplies | \$41,620.03 | \$832.39 |
| 5087 Service Establishment Equipment and Supplies | \$158,278.81 | \$3,165.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$60,433.11 | \$1,208.67 |
| 5092 Toys and Hobby Goods and Supplies | \$5,096.50 | \$101.93 |
| 5093 Scrap and Waste Materials | \$9,323.97 | \$186.48 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,549.00 | \$90.98 |
| 5099 Durable Goods, NEC | \$51,725.63 | \$1,034.51 |
| Other | \$105,762.24 | \$2,115.24 |
| Total for MAJOR GROUP 50 | \$5,726,950.61 | \$114,540.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$10,707.12 | \$214.14 |
| 5113 Industrial and Personal Service Paper | \$25,643.87 | \$512.87 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$33,322.95 | \$666.45 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,223.06 | \$24.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$30,597.59 | \$611.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$34,082.07 | \$681.64 |
| 5139 Footwear | \$19,612.81 | \$392.26 |
| 5141 Groceries, General Line | \$54,384.27 | \$1,087.69 |
| 5142 Packaged Frozen Foods | \$27,067.80 | \$541.35 |
| 5149 Groceries and Related Products, NEC | \$22,291.51 | \$445.83 |
| 5153 Grain and Field Beans | \$40,677.17 | \$813.54 |
| 5169 Chemicals and Allied Products, NEC | \$50,868.41 | \$1,017.37 |
| 5191 Farm Supplies | \$370,645.95 | \$7,412.93 |
| 5192 Books, Periodicals, and Newspapers | \$1,308.69 | \$26.18 |
| 5199 Nondurable Goods, NEC | \$2,506,569.21 | \$50,131.38 |
| Other | \$19,008.20 | \$380.17 |
| Total for MAJOR GROUP 51 | \$3,248,010.68 | \$64,960.21 |
| Total for DIVISION F | \$8,974,961.29 | \$179,501.13 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,120,020.83 | \$82,400.42 |
| 5231 Paint, Glass, and Wallpaper Stores | \$325,693.01 | \$6,513.86 |
| 5251 Hardware Stores | \$242,592.51 | \$4,851.85 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$147,336.07 | \$2,946.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,835,792.42 | \$96,715.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$10,606,293.30 | \$212,125.86 |
| 5331 Variety Stores |  | \$172,898.39 | \$3,457.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,732,564.98 | \$34,651.29 |
|  | Total for MAJOR GROUP 53 | \$12,511,756.67 | \$250,235.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,101,729.42 | \$82,034.58 |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | \$39,591.03 | \$791.82 |
| 5431 Fruit and Vegetable Markets |  | \$29,443.36 | \$588.86 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$762.64 | \$15.26 |
| 5461 Retail Bakeries |  | \$26,627.51 | \$532.55 |
| 5499 Miscellaneous Food Stores |  | \$143,244.83 | \$2,864.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$4,358,090.38 | \$87,161.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$594,386.11 | \$11,887.73 |
| 5531 Auto and Home Supply Stores |  | \$1,237,396.72 | \$24,747.92 |
| 5541 Gasoline Service Station |  | \$999,762.06 | \$19,995.25 |
| Other |  | \$7,763.59 | \$155.27 |
|  | Total for MAJOR GROUP 55 | \$2,839,308.48 | \$56,786.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$7,299.93 | \$146.01 |
| 5621 Women's Clothing Stores |  | \$173,099.17 | \$3,461.99 |
| 5632 Women's Accessory and Specialty Stores |  | \$93,647.26 | \$1,872.95 |
| 5641 Children's and Infants' Wear Stores |  | \$11,495.88 | \$229.92 |
| 5651 Family Clothing Stores |  | \$936,054.12 | \$18,721.10 |
| 5661 Shoe Stores |  | \$110,735.82 | \$2,214.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$69,184.03 | \$1,383.68 |
|  | Total for MAJOR GROUP 56 | \$1,401,516.21 | \$28,030.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$885,791.37 | \$17,715.84 |
| 5713 Floor Coverings Stores |  | \$373,903.02 | \$7,478.07 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$44,575.50 | \$891.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$92,132.67 | \$1,842.66 |
| 5722 Household Appliance Stores |  | \$205,847.05 | \$4,116.95 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$338,699.63 | \$6,773.99 |
| 5734 Computer and Computer Software Stores |  | \$94,557.00 | \$1,891.15 |
| 5736 Musical Instruments Stores |  | \$28,351.27 | \$567.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,066,909.01 | \$41,338.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,138,460.43 | \$142,769.21 |
| 5813 Drinking Places |  | \$1,019,682.11 | \$20,393.67 |
|  | Total for MAJOR GROUP 58 | \$8,158,142.54 | \$163,162.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,852.19 | \$97.04 |
| 5932 Used Merchandise Stores |  | \$201,345.93 | \$4,026.91 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$298,325.68 | \$5,966.50 |
| 5942 Book Stores |  | \$508,294.85 | \$10,165.88 |
| 5943 Stationery Stores |  | \$68,265.71 | \$1,365.31 |
| 5944 Jewelry Stores |  | \$159,965.28 | \$3,199.31 |
| 5945 Hobby, Toy, and Game Stores |  | \$36,416.73 | \$728.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,788.05 | \$155.76 |
| 5948 Luggage and Leather Goods Stores |  | \$6,327.00 | \$126.54 |
| 5961 Catalog and Mail-Order Houses |  | \$5,131,434.63 | \$102,628.86 |
| 5962 Automatic Merchandise Machine Operators |  | \$267,977.38 | \$5,359.55 |
| 5963 Direct Selling Establishments |  | \$84,181.51 | \$1,683.64 |
| 5983 Fuel Oil Dealers |  | \$117,980.13 | \$2,359.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,403,340.31 | \$68,069.51 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7361 Employment Agencies | \$8,689.40 | \$173.79 |
| 7363 Help Supply Services | \$65,753.00 | \$1,315.06 |
| 7371 Computer Programming Services | \$73,173.94 | \$1,463.48 |
| 7372 Prepackaged Software | \$380,620.77 | \$7,612.41 |
| 7373 Computer Integrated Systems Design | \$62,590.23 | \$1,251.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$120,487.04 | \$2,409.76 |
| 7377 Computer Rental and Leasing | \$42,740.73 | \$854.82 |
| 7378 Computer Maintenance and Repair | \$11,745.06 | \$234.90 |
| 7379 Computer Related Services, NEC | \$294,389.14 | \$5,887.79 |
| 7381 Detective, Guard, and Armored Car Services | \$35,296.08 | \$705.92 |
| 7382 Security Systems Services | \$32,795.03 | \$655.90 |
| 7384 Photofinishing Laboratories | \$37,135.43 | \$745.87 |
| 7389 Miscellaneous Business Services | \$689,791.40 | \$13,795.83 |
| Other | \$85,797.39 | \$1,715.94 |
| Total for MAJOR GROUP 73 | \$2,926,515.75 | \$58,533.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$13,992.37 | \$279.85 |
| 7538 General Automotive Repair Shops | \$801,079.35 | \$16,021.59 |
| Other | \$465,196.28 | \$9,303.93 |
| Total for MAJOR GROUP 75 | \$1,280,268.00 | \$25,605.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$9,023.74 | \$180.47 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$13,055.68 | \$261.11 |
| 7699 Repair Shops and Related Services, NEC | \$123,759.30 | \$2,475.18 |
| Other | \$14,142.38 | \$282.86 |
| Total for MAJOR GROUP 76 | \$159,981.10 | \$3,199.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$122,383.53 | \$2,447.67 |
| Total for MAJOR GROUP 78 | \$122,383.53 | \$2,447.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$51,583.97 | \$1,031.68 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$26,107.85 | \$522.16 |
| 7991 Physical Fitness Facilities | \$127,124.62 | \$2,542.49 |
| 7997 Membership Sports and Recreation Clubs | \$17,268.34 | \$345.37 |
| 7999 Amusement and Recreation Services, NEC | \$82,436.75 | \$1,648.73 |
| Other | \$143,443.31 | \$2,868.87 |
| Total for MAJOR GROUP 79 | \$447,964.84 | \$8,959.30 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$3,356.18 | \$67.12 |
| 8042 Offices and Clinics of Optometrists | \$4,449.40 | \$88.99 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$14,519.40 | \$290.39 |
| 8099 Health and Allied Services, NEC | \$3,920.39 | \$78.40 |
| Other | \$219,314.62 | \$4,386.30 |
| Total for MAJOR GROUP 80 | \$245,559.99 | \$4,911.20 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$282,971.87 | \$5,659.42 |
| Total for MAJOR GROUP 81 | \$282,971.87 | \$5,659.42 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$12,748.75 | \$254.98 |
| Other | \$742.50 | \$14.85 |
| Total for MAJOR GROUP 82 | \$13,491.25 | \$269.83 |
| 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 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due

## Brookings - General continued...



## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 870,632.99$ | $\$ 17,412.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,588,244.01$ | $\$ 31,771.03$ |
| D | Manufacturing | $\$ 4,197,329.58$ | $\$ 83,946.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,877,424.12$ | $\$ 97,548.50$ |
| F | Wholesale Trade | $\$ 8,974,961.29$ | $\$ 179,501.13$ |
| G | Retail Trade | $\$ 47,562,032.61$ | $\$ 951,243.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 898,063.96$ | $\$ 17,961.29$ |
| I | Services | $\$ 9,548,552.91$ | $\$ 19,974.30$ |
|  | Other |  | $\$ 9,325.85$ |
|  |  |  | $\$ 78,526,567.32$ |


\section*{Brookings - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | <br> DIVISION: F Wholesale Trade <br> | MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Brookings - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

| Other | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$325,156.75 | \$3,251.56 |
| Other |  | \$55,789.43 | \$557.90 |
|  | Total for MAJOR GROUP 54 | \$380,946.18 | \$3,809.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$347,351.31 | \$3,473.51 |
|  | Total for MAJOR GROUP 55 | \$347,351.31 | \$3,473.51 |
| 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 |  | \$6,866,129.26 | \$68,661.29 |
| 5813 Drinking Places |  | \$1,005,898.14 | \$10,058.97 |
|  | Total for MAJOR GROUP 58 | \$7,872,027.40 | \$78,720.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$6,160.05 | \$61.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,871.37 | \$238.71 |
| Other |  | \$440,762.06 | \$4,407.62 |
|  | Total for MAJOR GROUP 59 | \$470,793.48 | \$4,707.93 |
|  | Total for DIVISION G | \$9,309,521.37 | \$93,095.19 |



## DIVISION: I Services

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - Gross Receipts continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
|  | Total for DIVISION I | \$1,920,560.72 | \$19,205.61 |
| Brookings - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$9,309,521.37 | \$93,095.19 |
| 1 | Services | \$1,920,560.72 | \$19,205.61 |
|  | Other | \$42,534.66 | \$425.35 |
|  | Total for Brookings - Gross Receipts | \$11,272,616.75 | \$112,726.15 |
| Brookings Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$17,412.68 |
| C | Construction |  | \$31,771.03 |
| D | Manufacturina |  | \$83,946.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$97,548.50 |
| F | Wholesale Trade |  | \$179,501.13 |
| G | Retail Trade |  | \$1,044,338.81 |
| H | Finance, Insurance, And Real Estate |  | \$17,961.29 |
| 1 | Services |  | \$210,179.91 |
|  | Other |  | \$611.87 |
| Total for Brookings |  |  | \$1,683,271.88 |

## ITEMS OF NOTE:

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


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bruce - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$6,887.50 | \$137.75 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,832.44 | \$36.65 |
| 4841 Cable and Other Pay Television Services | \$10,297.15 | \$205.94 |
| 4899 Communications Services, NEC | \$145.50 | \$2.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$19,215.59 | \$384.31 |
| 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 | \$35,720.49 | \$714.41 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| Other | \$10,737.27 | \$214.75 |
| Total for MAJOR GROUP 50 | \$10,737.27 | \$214.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$304.87 | \$6.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$291.50 | \$5.83 |
| Other | \$3,763.62 | \$75.27 |
| Total for MAJOR GROUP 51 | \$4,359.99 | \$87.20 |
| Total for DIVISION F | \$15,097.26 | \$301.95 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$55,439.80 | \$1,108.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$56,468.42 | \$1,129.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,557.45 | \$191.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,882.45 | \$197.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$248.66 | \$4.98 |
| Other | \$1,128.25 | \$22.57 |
| Total for MAJOR GROUP 54 | \$1,376.91 | \$27.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,452.32 | \$69.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$10,785.69 | \$215.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$3,265.19 | \$65.30 |
| 5661 Shoe Stores | \$372.66 | \$7.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$314.50 | \$6.29 |
| Other | \$987.50 | \$19.75 |
| Total for MAJOR GROUP 56 | \$4,939.85 | \$98.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$840.50 | \$16.81 |
| 5722 Household Appliance Stores | \$4,352.91 | \$87.06 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$503.98 | \$10.08 |
| Other | \$301.82 | \$6.04 |

Taxable $\quad$ Tax Due

Bruce - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 5,999.21$ | $\$ 119.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 36,268.33$ | $\$ 725.37$ |
| Total for MAJOR GROUP 58 | $\$ 36,268.33$ | $\$ 725.37$ |
|  | $\$ 903.50$ | $\$ 18.07$ |
|  | $\$ 1,690.12$ | $\$ 33.80$ |
|  | $\$ 50,592.08$ | $\$ 1,011.85$ |
|  | $\$ 1,773.52$ | $\$ 35.47$ |
|  | $\$ 5,080.49$ | $\$ 101.61$ |
|  | $\$ 780.07$ | $\$ 15.61$ |
| Total for MAJOR GROUP 59 | $\$ 60,819.78$ | $\$ 1,216.41$ |
| Total for DIVISION G | $\$ 186,540.64$ | $\$ 3,730.85$ |

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

## Other

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

DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bruce - General continued... |  |  |  |
|  | Total for DIVISION I | \$332,195.23 | \$6,644.18 |
| Bruce - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$1,103.22 | \$22.07 |
| C | Construction | \$3,443.80 | \$68.87 |
| D | Manufacturing | \$6,945.16 | \$138.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,720.49 | \$714.41 |
| F | Wholesale Trade | \$15,097.26 | \$301.95 |
| G | Retail Trade | \$186,540.64 | \$3,730.85 |
| 1 | Services | \$332,195.23 | \$6,644.18 |
|  | Other | \$658.00 | \$13.16 |
| Total for Bruce - General |  | \$581,703.80 | \$11,634.39 |

## Bruce Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.07$ |
| D | Manufacturina | $\$ 68.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138.90$ |
| F | Wholesale Trade | $\$ 74.41$ |
| G | Retail Trade | $\$ 301.95$ |
| I | Services | $\$ 3,730.85$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bruce |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders

|  | $\$ 53,240.39$ | $\$ 1,064.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 53,240.39$ | $\$ 1,064.81$ |
| Total for DIVISION C | $\$ 56,312.24$ | $\$ 1,126.25$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: Other | 42 Motor Freight Transpo |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

## Bryant - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,454.50 | \$209.09 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,603.85 | \$272.08 |
| 4841 Cable and Other Pay Television Services |  | \$4,598.00 | \$91.96 |
| 4899 Communications Services, NEC |  | \$152.50 | \$3.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,818.85 | \$576.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$52,695.35 | \$1,053.91 |
|  | Total for MAJOR GROUP 49 | \$52,695.35 | \$1,053.91 |
|  | Total for DIVISION E | \$90,384.70 | \$1,807.70 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$828.56 | \$16.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$48,255.01 | \$965.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$53,156.20 | \$1,063.13 |
| 5084 Industrial Machinery and Equipment | \$1,844.25 | \$36.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$393.23 | \$7.86 |
| Other | \$59,672.03 | \$1,193.44 |
| Total for MAJOR GROUP 50 | \$164,149.28 | \$3,282.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$378.53 | \$7.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$53.71 | \$1.07 |
| Other | \$74,593.24 | \$1,491.87 |
| Total for MAJOR GROUP 51 | \$75,025.48 | \$1,500.51 |
| Total for DIVISION F | \$239,174.76 | \$4,783.50 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$67,837.29 | \$1,356.75 |
| 5251 Hardware Stores | \$1,803.50 | \$36.07 |
| Total for MAJOR GROUP 52 | \$69,640.79 | \$1,392.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,835.52 | \$236.71 |
| 5399 Miscellaneous General Merchandise Stores | \$4,130.55 | \$82.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$16,093.57 | \$321.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$231.88 | \$4.64 |
| Other | \$38,531.17 | \$770.62 |
| Total for MAJOR GROUP 54 | \$38,763.05 | \$775.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$234,081.79 | \$4,681.64 |
| 5541 Gasoline Service Station | \$119,426.84 | \$2,388.54 |
| Total for MAJOR GROUP 55 | \$353,508.63 | \$7,070.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$488.00 | \$9.76 |
| 5651 Family Clothing Stores | \$2,674.20 | \$53.49 |
| 5661 Shoe Stores | \$742.19 | \$14.85 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$39,128.38 | \$782.56 |
| Other | \$1,973.50 | \$39.47 |
| Total for MAJOR GROUP 56 | \$45,006.27 | \$900.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$449.00 | \$8.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bryant - General continued... |  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| 5734 Computer and Computer Software Stores |  |  |  | \$1,696.12 | \$33.92 |
| Other |  |  |  | \$6,450.46 | \$129.01 |
|  |  |  | Total for MAJOR GROUP 57 | \$8,595.58 | \$171.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  |  | \$7,793.50 | \$155.87 |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$130,415.80 | \$2,608.30 |
| 5963 Direct Selling Establishments |  |  |  | \$2,193.73 | \$43.88 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$89,894.18 | \$1,797.89 |
| Other |  |  |  | \$13,635.09 | \$272.70 |
|  |  |  | Total for MAJOR GROUP 59 | \$243,932.30 | \$4,878.64 |
|  |  |  | Total for DIVISION G | \$775,540.19 | \$15,510.81 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: <br> Other |  | Depository Institutions |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP <br> Other |  | Insurance Agents, Brokers, A |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,268.45 | \$25.37 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  |  | \$1,316.48 | \$26.33 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | \$1,757.92 | \$35.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$274.56 | \$5.49 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$3,721.58 | \$74.43 |
| 7372 Prepackaged Software |  |  |  | \$17,540.52 | \$350.82 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$144.31 | \$2.89 |
| 7379 Computer Related Services, NEC |  |  |  | \$8,598.91 | \$171.98 |
| 7389 Miscellaneous Business Services |  |  |  | \$5,909.76 | \$118.19 |
| Other |  |  |  | \$11,157.44 | \$223.00 |
|  |  |  | Total for MAJOR GROUP 73 | \$47,347.08 | \$946.80 |
| MAJOR GROU Other | 75 | Automotive Repair, Services |  |  |  |
|  |  |  |  | \$38,630.95 | \$772.61 |
|  |  |  | Total for MAJOR GROUP 75 | \$38,630.95 | \$772.61 |
| MAJOR GROUP <br> Other | 76 | Miscellaneous Repair Servic |  |  |  |
|  |  |  |  | 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: <br> Other | 79 | Amusement And Recreation |  |  |  |
|  |  |  |  | \$588.08 | \$11.76 |
|  |  |  | Total for MAJOR GROUP 79 | \$588.08 | \$11.76 |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Buffalo - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$5,059.50 | \$101.19 |
|  | Total for DIVISION I | \$137,425.58 | \$2,748.73 |
| Buffalo - General Recap |  |  |  |
| D | Manufacturing | \$73,769.20 | \$1,475.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,526.23 | \$1,650.53 |
| F | Wholesale Trade | \$205,748.56 | \$4,114.98 |
| G | Retail Trade | \$539,645.99 | \$10,792.90 |
| H | Finance, Insurance, And Real Estate | \$4,425.50 | \$88.51 |
| 1 | Services | \$137,425.58 | \$2,748.73 |
|  | Other | \$8,255.53 | \$165.11 |
|  | Total for Buffalo-General | \$1,051,796.59 | \$21,036.15 |

## Buffalo Recap

|  |  | $\$ 1,475.39$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,650.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,114.98$ |
| F | Wholesale Trade | $\$ 10,792.90$ |
| G | Retail Trade | $\$ 88.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,748.73$ |
| I | Services | $\$ 165.11$ |
|  | Other |  |
|  |  | Total for Buffalo |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Burke - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$29,819.38 | \$596.39 |
| 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 | \$16,999.50 | \$339.99 |
| 4813 Telephone Communications, Except Radiotelephone | \$35,365.24 | \$707.30 |
| 4841 Cable and Other Pay Television Services | \$12,695.39 | \$253.91 |
| 4899 Communications Services, NEC | \$150.66 | \$3.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$65,247.79 | \$1,304.95 |
| 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 | \$107,484.12 | \$2,149.68 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,927.03 | \$78.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,942.50 | \$38.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,550.18 | \$271.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,818.58 | \$256.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,317.00 | \$26.34 |
| Other | \$5,862.28 | \$117.26 |
| Total for MAJOR GROUP 50 | \$39,417.57 | \$788.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,322.50 | \$26.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,350.95 | \$27.02 |
| 5141 Groceries, General Line | \$1,591.08 | \$31.82 |
| 5142 Packaged Frozen Foods | \$1,224.00 | \$24.48 |
| 5199 Nondurable Goods, NEC | \$7,472.02 | \$149.44 |
| Other | \$18,031.22 | \$360.63 |
| Total for MAJOR GROUP 51 | \$30,991.77 | \$619.84 |
| Total for DIVISION F | \$70,409.34 | \$1,408.20 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$81,891.09 | \$1,637.83 |
| 5251 Hardware Stores | \$26,502.24 | \$530.04 |
| Total for MAJOR GROUP 52 | \$108,393.33 | \$2,167.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,053.92 | \$421.07 |
| 5399 Miscellaneous General Merchandise Stores | \$779.36 | \$15.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$22,320.28 | \$446.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$269,236.43 | \$5,384.73 |
| 5499 Miscellaneous Food Stores | \$5,649.10 | \$112.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$274,934.05 | \$5,498.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$35,693.24 | \$713.87 |
| Total for MAJOR GROUP 55 | \$35,693.24 | \$713.87 |
| SD Dept. of Revenue Page 165 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,602.00$ | $\$ 32.04$ |

MAJOR GROUP: 65 Real Estate
Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 12,382.40$ | $\$ 247.65$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$5,701.69 | \$114.03 |
| Other | \$14,932.26 | \$298.64 |
| Total for MAJOR GROUP 72 | \$20,633.95 | \$412.67 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$322.50 | \$6.45 |
| 7371 Computer Programming Services | \$1,957.50 | \$39.15 |
| 7372 Prepackaged Software | \$19,166.67 | \$383.33 |
| 7374 Computer Processing and Data Preparation and Processing Services | (\$642,953.23) | (\$12,859.06) |
| 7379 Computer Related Services, NEC | \$3,169.64 | \$63.39 |
| 7389 Miscellaneous Business Services | \$685.73 | \$13.71 |
| Other | \$5,050.24 | \$101.01 |
| Total for MAJOR GROUP 73 | (\$612,600.95) | (\$12,252.02) |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking


## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | \$25,582.73 | \$511.66 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$129,379.80 | \$2,587.60 |
| D | Manufacturing | \$29,819.38 | \$596.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,484.12 | \$2,149.68 |
| F | Wholesale Trade | \$70,409.34 | \$1,408.20 |
| G | Retail Trade | \$652,646.68 | \$13,052.96 |
| H | Finance, Insurance, And Real Estate | \$12,382.40 | \$247.65 |
| 1 | Services | (\$477,821.10) | (\$9,556.44) |
|  | Total for Burke-General | \$549,883.35 | \$10,997.70 |

## Burke Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 511.66$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,587.60$ |
| D | Manufacturina | $\$ 596.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,149.68$ |
| F | Wholesale Trade | $\$ 1,408.20$ |
| G | Retail Trade | $\$ 13,052.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 247.65$ |
| I | Services |  |
|  |  | Total for Burke |

## 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.


## Camp Crook - General continued... DIVISION: G Retail Trade continued...



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

## Other

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

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Notal for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

## Camp Crook - General Recap

Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Services
Other

| $\$ 43,677.81$ |
| ---: |
| $\$ 10,881.23$ |
| $\$ 659.61$ |
| $\$ 74,876.12$ |
| $\$ 47,726.10$ |
| $\$ 2,543.98$ |

\$436.78
E Transportation, Communications, Electric, Gas, And Sanitary Service

## Camp Crook Recap

|  |  | $\$ 436.78$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 108.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6.60$ |
| F | Wholesale Trade | $\$ 748.76$ |
| G | Retail Trade | $\$ 477.26$ |
| I | Services | $\$ 25.44$ |
|  | Other |  |
|  |  | Total for Camp Crook |

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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,718.75 | \$34.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$1,766.68 | \$35.34 |
|  | Total for DIVISION A | \$1,766.68 | \$35.34 |
| 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 |  | \$266.49 | \$5.33 |
| Other |  | \$4,817.20 | \$96.35 |
|  | Total for MAJOR GROUP 17 | \$5,083.69 | \$101.68 |
|  | Total for DIVISION C | \$5,083.69 | \$101.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$7,897.41 | \$157.94 |
|  | Total for MAJOR GROUP 20 | \$7,897.41 | \$157.94 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mate |  |  |
|  |  | \$986.99 | \$19.74 |
|  | Total for MAJOR GROUP 23 | \$986.99 | \$19.74 |
| 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 |  | \$338.18 | \$6.77 |
| 2741 Miscellaneous Publishing |  | \$153.50 | \$3.07 |
| 2759 Commercial Printing, NEC |  | \$250.66 | \$5.01 |
| Other |  | \$492.09 | \$9.85 |
|  | Total for MAJOR GROUP 27 | \$1,234.43 | \$24.70 |
| MAJOR GROUP: Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Canistota - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  | \$4,673.09 |
| :---: | :---: | :---: | :---: |
|  |  | \$233,654.73 |  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,025.77 | \$60.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$17,772.98 | \$355.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,823.90 | \$36.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$964.50 | \$19.29 |
| 5651 Family Clothing Stores |  | \$5,942.53 | \$118.85 |
| 5661 Shoe Stores |  | \$2,233.78 | \$44.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$540.50 | \$10.81 |
| Other |  | \$767.00 | \$15.34 |
|  | Total for MAJOR GROUP 56 | \$12,272.21 | \$245.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,400.94 | \$188.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$679.50 | \$13.59 |
| 5722 Household Appliance Stores |  | \$16,158.41 | \$323.17 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,018.96 | \$60.38 |
| 5734 Computer and Computer Software Stores |  | \$1,267.00 | \$25.34 |
| Other |  | \$12,784.03 | \$255.68 |
|  | Total for MAJOR GROUP 57 | \$43,308.84 | \$866.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,220.50 | \$124.41 |
| 5942 Book Stores |  | \$369.83 | \$7.40 |
| 5943 Stationery Stores |  | \$312.97 | \$6.26 |
| 5945 Hobby, Toy, and Game Stores |  | \$462.10 | \$9.24 |
| 5961 Catalog and Mail-Order Houses |  | \$138,783.02 | \$2,775.66 |
| 5963 Direct Selling Establishments |  | \$12,389.39 | \$247.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,669.38 | \$693.39 |
| Other |  | \$840.10 | \$16.80 |
|  | Total for MAJOR GROUP 59 | \$194,047.29 | \$3,880.96 |
|  | Total for DIVISION G | \$576,057.68 | \$11,521.16 |

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


MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 12,098.27$ | $\$ 241.97$ |


| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | \$74,661.54 | \$1,493.23 |
|  | Total for MAJOR GROUP 70 | \$74,661.54 | \$1,493.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,468.95 | \$49.38 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,766.68$ | $\$ 35.34$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,083.69$ | $\$ 101.68$ |
| D | Manufacturing | $\$ 7,673.13$ | $\$ 1,153.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 127,375.50$ | $\$ 2,547.51$ |
| F | Wholesale Trade | $\$ 118,138.98$ | $\$ 2,362.78$ |
| G | Retail Trade | $\$ 576,057.68$ | $\$ 11,521.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,098.27$ | $\$ 241.97$ |
| I | Services | $\$ 33,000.44$ | $\$ 6,680.04$ |
|  | Other |  | $\$ 26,199.75$ |
|  |  |  | $\$ 1,258,394.12$ |

## Canistota - Gross Receipts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,185.64 | \$62.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,804.11 | \$74.18 |
| 4841 Cable and Other Pay Television Services |  | \$1,974.87 | \$38.51 |
| Other |  | \$81.71 | \$1.59 |
|  | Total for MAJOR GROUP 48 | \$9,046.33 | \$176.40 |
| 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 | \$17,005.30 | \$331.60 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 50 |  |  |  |
| Other |  |  |  |  |

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

|  | $\$ 141,930.97$ | $\$ 2,767.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 141,930.97$ | $\$ 2,767.65$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Canova - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,824.99 | \$74.59 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,931.66 | \$76.67 |
| 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 |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$2,725.78 | \$53.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$2,977.60 | \$58.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  |  | \$299.04 | \$5.83 |
| 5651 Family Clothing Stores |  |  | \$1,538.41 | \$30.00 |
| 5661 Shoe Stores |  |  | \$382.20 | \$7.45 |
| Other |  |  | \$382.56 | \$7.46 |
|  |  | Total for MAJOR GROUP 56 | \$2,602.21 | \$50.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$3,691.45 | \$71.99 |
|  |  | Total for MAJOR GROUP 57 | \$3,691.45 | \$71.99 |
| 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 |  |  | \$603.59 | \$11.77 |
| 5961 Catalog and Mail-Order Houses |  |  | \$19,055.27 | \$371.58 |
| 5963 Direct Selling Establishments |  |  | \$651.50 | \$12.70 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,661.00 | \$71.39 |
| Other |  |  | \$527.55 | \$10.28 |
|  |  | Total for MAJOR GROUP 59 | \$24,498.91 | \$477.72 |
|  |  | Total for DIVISION G | \$180,425.66 | \$3,518.30 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | 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 ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7372 Prepackaged Software |  |  | \$1,334.61 | \$26.02 |
| Other |  |  | \$788.73 | \$15.38 |
| MAJOR GROUP:Other |  |  | \$2,123.34 | \$41.40 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related ServicesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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


DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$59,533.17 | \$1,190.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$61,008.17 | \$1,220.17 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$83,156.86 | \$1,663.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,311.03 | \$246.22 |
| 4841 Cable and Other Pay Television Services |  | \$111,877.86 | \$2,237.56 |
| 4899 Communications Services, NEC |  | \$1,995.12 | \$39.91 |
| Other |  | \$364.00 | \$7.28 |
|  | Total for MAJOR GROUP 48 | \$209,704.87 | \$4,194.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$6,872.58 | \$137.45 |
| Other |  | \$309,620.78 | \$6,192.42 |
|  | Total for MAJOR GROUP 49 | \$316,493.36 | \$6,329.87 |
|  | Total for DIVISION E | \$589,248.73 | \$11,785.00 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 3 1}$ Lumber, Plywood, Millwork, and Wood Panels
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 5 1}$ Metals Service Centers and Offices

| $\$ 30,511.50$ | $\$ 610.23$ |
| ---: | ---: |
| $\$ 4,448.91$ | $\$ 88.98$ |
| $\$ 12,709.88$ | $\$ 254.20$ |
| $\$ 5,516.74$ | $\$ 110.33$ |
| $\$ 1,269.63$ | $\$ 25.39$ |
| $\$ 7,741.30$ | $\$ 154.83$ |
| $(\$ 9,047.29)$ | $(\$ 180.95)$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Canton - General continued...
DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$1,085.08 | \$21.71 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,362.00 | \$127.24 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,470.67 | \$89.41 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,600.72 | \$32.03 |
| 5139 Footwear | \$2,974.24 | \$59.48 |
| 5141 Groceries, General Line | \$6,178.74 | \$123.58 |
| 5142 Packaged Frozen Foods | \$5,210.63 | \$104.21 |
| 5199 Nondurable Goods, NEC | \$6,363.64 | \$127.27 |
| Other | \$58,536.06 | \$1,170.72 |
| Total for MAJOR GROUP 51 | \$92,781.78 | \$1,855.65 |
| Total for DIVISION F | \$255,457.80 | \$5,109.17 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$179,622.20 | \$3,592.45 |
| 5251 Hardware Stores | \$36,203.11 | \$724.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$216,104.81 | \$4,322.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$66,308.52 | \$1,326.16 |
| 5399 Miscellaneous General Merchandise Stores | \$361,366.45 | \$7,227.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$557,363.27 | \$11,147.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$686,186.06 | \$13,723.72 |
| 5499 Miscellaneous Food Stores | \$6,310.29 | \$126.21 |
| Other | \$62,081.38 | \$1,241.62 |
| Total for MAJOR GROUP 54 | \$754,577.73 | \$15,091.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$42,093.01 | \$841.85 |
| 5541 Gasoline Service Station | \$235,555.99 | \$4,711.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$280,736.65 | \$5,614.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$758.00 | \$15.16 |
| 5621 Women's Clothing Stores | \$6,504.68 | \$130.09 |
| 5632 Women's Accessory and Specialty Stores | \$9,539.98 | \$190.80 |
| 5641 Children's and Infants' Wear Stores | \$2,631.00 | \$52.62 |
| 5651 Family Clothing Stores | \$27,877.54 | \$557.56 |
| 5661 Shoe Stores | \$6,915.83 | \$138.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$10,479.50 | \$209.59 |
| Total for MAJOR GROUP 56 | \$64,706.53 | \$1,294.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$30,923.19 | \$618.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Canton - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  | \$7,179.03 | \$143.58 |
|  | \$15,477.04 | \$309.54 |
|  | \$8,392.39 | \$167.85 |
|  | \$6,006.45 | \$120.12 |
| Total for MAJOR GROUP 57 | \$67,978.10 | \$1,359.56 |
|  | \$267,872.29 | \$5,357.43 |
|  | \$37,231.30 | \$744.62 |
| Total for MAJOR GROUP 58 | \$305,103.59 | \$6,102.05 |
|  | \$17,653.51 | \$353.07 |
|  | \$13,343.50 | \$266.87 |
|  | \$1,224.07 | \$24.49 |
|  | \$4,995.42 | \$99.90 |
|  | \$460.89 | \$9.22 |
|  | \$2,046.94 | \$40.94 |
|  | \$22,490.19 | \$449.80 |
|  | \$678,654.83 | \$13,573.15 |
|  | \$17,519.16 | \$350.38 |
|  | \$23,180.14 | \$463.61 |
|  | \$123,292.49 | \$2,465.86 |
|  | \$18,383.63 | \$367.66 |
| Total for MAJOR GROUP 59 | \$923,244.77 | \$18,464.95 |
| Total for DIVISION G | \$3,169,815.45 | \$63,396.34 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 165,155.38$ | $\$ 3,303.11$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 1,722.70$ | $\$ 34.45$ |
|  | $\$ 29,643.72$ | $\$ 592.88$ |
|  | $\$ 1,261.53$ | $\$ 25.23$ |
| Total for MAJOR GROUP 72 | $\$ 54,419.69$ | $\$ 1,088.40$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Canton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other $\quad$ Total for MAJOR GROUP 07

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

DIVISION: G Retail Trade

MAJOR GROUP:
53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP
Other
55 Automotive Dealers And Gasoline Service Stations

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 2,541.25$ | $\$ 25.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 2,541.25$ | $\$ 25.41$ |
| Total for DIVISION G | $\$ 438,761.91$ | $\$ 4,387.63$ |

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



## ITEMS OF NOTE

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

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

## Carthage - General

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

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Taxable Tax Due
MAJOR GROUP: 17 Construction Special Trade Contractors

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

|  | $\$ 2,454.00$ | $\$ 49.08$ |
| ---: | ---: | ---: |
| $\$ 7,460.00$ | $\$ 149.20$ |  |
|  | $\$ 1,400.00$ | $\$ 28.00$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 11,326.00$ | $\$ 226.52$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,059.00$ | $\$ 561.18$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods Other |  | \$63,919.07 | \$1,278.38 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$63,919.07 | \$1,278.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$2,464.50 | \$49.29 |
| Other |  | \$29,008.75 | \$580.17 |
|  | Total for MAJOR GROUP 51 | \$31,473.25 | \$629.46 |
|  | Total for DIVISION F | \$95,392.32 | \$1,907.84 |

## DIVISION: G Retail Trade

## Carthage - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$19,249.29 | \$384.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$19,516.29 | \$390.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,536.03 | \$50.72 |
| Other |  | \$238.00 | \$4.76 |
|  | Total for MAJOR GROUP 53 | \$2,774.03 | \$55.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$444.42 | \$8.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$998.92 | \$19.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$437.44 | \$8.75 |
|  | Total for MAJOR GROUP 55 | \$437.44 | \$8.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$109.40 | \$2.19 |
| 5651 Family Clothing Stores |  | \$444.48 | \$8.89 |
| Other |  | \$910.00 | \$18.20 |
|  | Total for MAJOR GROUP 56 | \$1,463.88 | \$29.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$534.00 | \$10.68 |
| Other |  | \$2,237.98 | \$44.76 |
|  | Total for MAJOR GROUP 57 | \$2,771.98 | \$55.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,252.00 | \$25.04 |
| 5961 Catalog and Mail-Order Houses |  | \$25,428.87 | \$508.59 |
| 5963 Direct Selling Establishments |  | \$972.40 | \$19.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,110.90 | \$82.22 |
| Other |  | \$373.44 | \$7.48 |
|  | Total for MAJOR GROUP 59 | \$32,137.61 | \$642.78 |
|  | Total for DIVISION G | \$123,851.66 | \$2,477.06 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,738.38$ | $\$ 34.77$ |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Carthage - General Recap

| Manufacturing | $\$ 130,492.81$ |  |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,609.86$ |  |
| Wholesale Trade | $\$ 561.18$ |  |
| Retail Trade | $\$ 1,907.84$ |  |
| Finance, Insurance, And Real Estate | $\$ 95,392.32$ |  |
| Services | $\$ 123,851.66$ |  |
| Other | $\$ 1,738.38$ | $\$ 2,477.06$ |
|  | $\$ 34.77$ |  |
|  | $\$ 283.182 .55$ | $\$ 3,446.92$ |

## Carthage Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,609.86$ |
| F | Wholesale Trade | $\$ 561.18$ |
| G | Retail Trade | $\$ 1,907.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,477.06$ |
| I | Services | $\$ 34.77$ |
|  | Other | $\$ 283.64$ |
|  |  | $\$ 72.56$ |

## 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.


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$7,595.25 | \$151.91 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$16,990.00 | \$339.80 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,728.82 | \$574.59 |
| 4841 Cable and Other Pay Television Services |  | \$11,982.01 | \$239.64 |
| 4899 Communications Services, NEC |  | \$98.50 | \$1.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$57,809.33 | \$1,156.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$93,358.67 | \$1,867.18 |
|  | Total for MAJOR GROUP 49 | \$93,358.67 | \$1,867.18 |
|  | Total for DIVISION E | \$158,957.25 | \$3,179.17 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,719.90 | \$34.39 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,732.95 | \$114.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,842.08 | \$116.84 |
| 5085 Industrial Supplies | \$788.00 | \$15.76 |
| 5087 Service Establishment Equipment and Supplies | \$1,623.00 | \$32.46 |
| 5091 Sporting and Recreational Goods and Supplies | \$867.49 | \$17.35 |
| 5099 Durable Goods, NEC | \$66,883.95 | \$1,337.68 |
| Other | \$188,746.67 | \$3,774.92 |
| Total for MAJOR GROUP 50 | \$272,204.04 | \$5,444.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,323.00 | \$46.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$644.80 | \$12.90 |
| 5139 Footwear | \$51.50 | \$1.03 |
| 5142 Packaged Frozen Foods | \$627.00 | \$12.54 |
| Other | \$33,268.25 | \$665.36 |
| Total for MAJOR GROUP 51 | \$36,914.55 | \$738.29 |
| Total for DIVISION F | \$309,118.59 | \$6,182.34 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$38,603.79 | \$772.07 |
| 5251 Hardware Stores |  | \$1,671.19 | \$33.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$44,023.98 | \$880.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,935.17 | \$378.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,358.99 | \$87.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$23,544.16 | \$470.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$70,483.85 | \$1,409.67 |
| 5499 Miscellaneous Food Stores |  | \$2,676.83 | \$53.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$73,555.68 | \$1,471.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$7,321.20 | \$146.42 |
| Dept. of Revenue | Page 191 of 1243 |  | 01/10/2024 |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC

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

|  | $\$ 164.98$ | $\$ 3.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 164.98$ | $\$ 3.30$ |
|  | $\$ 1,419.50$ | $\$ 28.39$ |
| Total for MAJOR GROUP 64 | $\$ 1,419.50$ | $\$ 28.39$ |
| Total for DIVISION H | $\$ 1,584.48$ | $\$ 31.69$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$1,324.00 | \$26.48 |
| Other | \$1,925.91 | \$38.52 |
| Total for MAJOR GROUP 72 | \$3,249.91 | \$65.00 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$618.49 | \$12.37 |
| 7359 Equipment Rental and Leasing, NEC | \$36,375.77 | \$727.52 |
| 7372 Prepackaged Software | \$10,547.39 | \$210.95 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,562.29 | \$31.25 |
| 7379 Computer Related Services, NEC | \$1,124.97 | \$22.50 |
| 7389 Miscellaneous Business Services | \$3,645.38 | \$72.91 |
| Other | \$13,607.14 | \$272.14 |
| Total for MAJOR GROUP 73 | \$67,481.43 | \$1,349.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 76 Miscellaneous Repair Services
Castlewood - General continued... $\quad 1 \quad$ Taxable $\quad$ 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 |  | \$817.20 | \$16.34 |
|  | Total for MAJOR GROUP 79 | \$817.20 | \$16.34 |
| 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 |  | \$686.00 | \$13.72 |
|  | Total for MAJOR GROUP 82 | \$686.00 | \$13.72 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,492.13 | \$109.85 |
|  | Total for MAJOR GROUP 87 | \$5,492.13 | \$109.85 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,571.50 | \$151.43 |
|  | Total for MAJOR GROUP 89 | \$7,571.50 | \$151.43 |
|  | Total for DIVISION I | \$99,024.26 | \$1,980.51 |

## Castlewood - General Recap

|  | $\$ 6,612.48$ | $\$ 132.25$ |
| ---: | ---: | ---: |
|  | $\$ 43,824.21$ | $\$ 876.48$ |
| Services | $\$ 32,989.06$ | $\$ 659.79$ |
|  | $\$ 158,957.25$ | $\$ 3,179.17$ |
|  | $\$ 309,118.59$ | $\$ 6,182.34$ |
|  | $\$ 451,884.52$ | $\$ 9,037.70$ |
|  | $\$ 1,584.48$ | $\$ 31.69$ |
| Total for Castlewood - General | $\$ 99,024.26$ | $\$ 1,980.51$ |
|  | $\$ 1,103,994.85$ | $\$ 22,079.93$ |

## Castlewood Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 132.25$ |
| D | Manufacturina | $\$ 876.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 659.79$ |
| F | Wholesale Trade | $\$ 3,179.17$ |
| G | Retail Trade | $\$ 6,182.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,037.70$ |
| I | Services | $\$ 31.69$ |
|  |  | $\$ 1,980.51$ |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cavour - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: D 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$721.00 | \$14.42 |
| 2759 Commercial Printing, NEC |  |  |  | \$67.97 | \$1.36 |
| Other |  |  |  | \$52.15 | \$1.04 |
|  |  |  | Total for MAJOR GROUP 27 | \$841.12 | \$16.82 |
| MAJOR GROUP:Other | 31 | Leather And Leather Products |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP:Other | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industri |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,200.88 | \$44.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: Other | 42 | Motor Freight Transportation And Wa | sing |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$3,292.50 | \$65.85 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$1,469.50 | \$29.39 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$3,822.50 | \$76.45 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$8,601.50 | \$172.03 |
| MAJOR GROUP <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$20,164.30 | \$403.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: Other | 50 | Wholesale Trade-durable Goods |  |  |  |
|  |  |  |  | \$750.14 | \$15.00 |
|  |  |  | Total for MAJOR GROUP 50 | \$750.14 | \$15.00 |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$173.50 | \$3.47 |
|  |  |  | Total for MAJOR GROUP 51 | \$173.50 | \$3.47 |
|  |  |  | Total for DIVISION F | \$923.64 | \$18.47 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: <br> Other <br> SD Dept. of Revenue | 52 | Building Materials, Hardware, Garden | ly, And Mobile Home Dealers |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Page 195 of 1243 |  | 10/2024 |

Cavour - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,038.53 | \$40.77 |
|  | Total for MAJOR GROUP 53 | \$2,038.53 | \$40.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$5,345.50 | \$106.91 |
|  | Total for MAJOR GROUP 54 | \$5,345.50 | \$106.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$44,899.99 | \$898.01 |
|  | Total for MAJOR GROUP 55 | \$44,899.99 | \$898.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$969.39 | \$19.38 |
| Other |  | \$1,158.28 | \$23.17 |
|  | Total for MAJOR GROUP 56 | \$2,127.67 | \$42.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$356.56 | \$7.13 |
|  | Total for MAJOR GROUP 57 | \$356.56 | \$7.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$577.50 | \$11.55 |
| 5961 Catalog and Mail-Order Houses |  | \$27,917.63 | \$558.36 |
| 5963 Direct Selling Establishments |  | \$3,843.07 | \$76.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,024.73 | \$60.50 |
| Other |  | \$388.72 | \$7.78 |
|  | Total for MAJOR GROUP 59 | \$35,751.65 | \$715.05 |
|  | Total for DIVISION G | \$101,185.81 | 2,023.74 |

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,366.45$ | $\$ 27.33$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Other | Personal Services | \$601.98 | \$12.04 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$601.98 | \$12.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$90.50 | \$1.81 |
| 7372 Prepackaged Software |  | \$360.97 | \$7.22 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$229.05 | \$4.58 |
| Other |  | \$1,811.40 | \$36.51 |
|  | Total for MAJOR GROUP 73 | \$2,491.92 | \$50.12 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,850.00 | \$77.00 |
|  | Total for MAJOR GROUP 89 | \$3,850.00 | \$77.00 |
|  | Total for DIVISION I | \$7,050.19 | \$141.29 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

Taxable

## Cavour - General Recap

| D | Manufacturing | $\$ 2,200.88$ | $\$ 44.02$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,164.30$ | $\$ 403.29$ |
| F | Wholesale Trade | $\$ 923.64$ | $\$ 18.47$ |
| G | Retail Trade | $\$ 101,185.81$ | $\$ 2,023.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,366.45$ | $\$ 27.33$ |
| I | Services | $\$ 7,050.19$ | $\$ 141.29$ |
|  | Other |  | $\$ 366.04$ |
|  |  |  | $\$ 133,257.31$ |

## Cavour Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 44.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 403.29$ |
| F | Wholesale Trade | $\$ 18.47$ |
| G | Retail Trade | $\$ 2,023.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 27.33$ |
| I | Services | $\$ 141.29$ |
|  | Other | $\$ 7.32$ |
|  |  |  |
|  |  | Total for Cavour |

## ITEMS OF NOTE:

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

## Centerville - General

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

| 0782 Lawn and Garden Services |  | $\$ 9,838.30$ |
| :--- | ---: | ---: |
| Other | N |  |
|  | Total for MAJOR GROUP 07 | $\$ 196.77$ |
|  | Total for DIVISION A | $\$ 12,638.30$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$13,736.11 | \$274.72 |
| Other |  | \$3,460.12 | \$69.20 |
|  | Total for MAJOR GROUP 17 | \$17,196.23 | \$343.92 |
|  | Total for DIVISION C | \$18,836.39 | \$376.72 |

## DIVISION: D Manufacturing

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Centerville - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$9,377.75 | \$187.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$13,035.92 | \$260.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$13,190.92 | \$263.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$22,468.50 | \$449.37 |
| 4813 Telephone Communications, Except Radiotelephone | \$7,283.00 | \$145.66 |
| 4841 Cable and Other Pay Television Services | \$18,748.82 | \$374.98 |
| 4899 Communications Services, NEC | \$1,405.50 | \$28.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$49,953.32 | \$999.07 |
| 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 | \$228,070.24 | \$4,561.41 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,353.44 | \$47.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$735.74 | \$14.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,095.50 | \$121.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,272.63 | \$185.45 |
| 5087 Service Establishment Equipment and Supplies | \$2,289.26 | \$45.79 |
| 5091 Sporting and Recreational Goods and Supplies | \$600.95 | \$12.02 |
| Other | \$23,730.58 | \$474.61 |
| Total for MAJOR GROUP 50 | \$45,078.10 | \$901.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,278.00 | \$25.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$867.03 | \$17.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,472.33 | \$29.45 |
| 5139 Footwear | \$402.00 | \$8.04 |
| 5142 Packaged Frozen Foods | \$604.42 | \$12.09 |
| Other | \$9,195.27 | \$183.91 |
| Total for MAJOR GROUP 51 | \$13,819.05 | \$276.39 |
| Total for DIVISION F | \$58,897.15 | \$1,177.94 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$52,305.58 | \$1,046.12 |
| 5251 Hardware Stores | \$1,954.40 | \$39.09 |
| Other | \$60,461.24 | \$1,209.22 |
| Total for MAJOR GROUP 52 | \$114,721.22 | \$2,294.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,888.95 | \$497.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,483.90 | \$29.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$26,876.35 | \$537.53 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Centerville - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$173,421.08 | \$3,468.42 |
| 5499 Miscellaneous Food Stores |  | \$3,639.98 | \$72.80 |
| Other |  | \$8,442.93 | \$168.85 |
|  | Total for MAJOR GROUP 54 | \$185,503.99 | \$3,710.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$30,417.97 | \$608.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$30,597.57 | \$611.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,654.52 | \$33.09 |
| 5632 Women's Accessory and Specialty Stores |  | \$904.50 | \$18.09 |
| 5651 Family Clothing Stores |  | \$12,564.35 | \$251.28 |
| 5661 Shoe Stores |  | \$1,260.82 | \$25.22 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$581.50 | \$11.63 |
| Other |  | \$606.93 | \$12.14 |
|  | Total for MAJOR GROUP 56 | \$17,572.62 | \$351.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,732.48 | \$74.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,559.50 | \$31.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$547.07 | \$10.94 |
| Other |  | \$6,844.25 | \$136.89 |
|  | Total for MAJOR GROUP 57 | \$12,683.30 | \$253.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$35,672.77 | \$713.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$65,696.97 | \$1,313.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,824.00 | \$76.48 |
| 5942 Book Stores |  | \$796.37 | \$15.92 |
| 5943 Stationery Stores |  | \$782.32 | \$15.65 |
| 5945 Hobby, Toy, and Game Stores |  | \$150.94 | \$3.02 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$8,897.52 | \$177.95 |
| 5961 Catalog and Mail-Order Houses |  | \$198,885.78 | \$3,977.72 |
| 5963 Direct Selling Establishments |  | \$5,438.83 | \$108.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$42,422.16 | \$848.44 |
| Other |  | \$3,982.92 | \$79.66 |
|  | Total for MAJOR GROUP 59 | \$265,180.84 | \$5,303.61 |
|  | Total for DIVISION G | \$718,832.86 | \$14,376.64 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |
|  |  | \$9,816.16 | \$196.32 |
|  | Total for MAJOR GROUP 60 | \$9,816.16 | \$196.32 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$1,410.00 | \$28.20 |
|  | Total for MAJOR GROUP 65 | \$1,410.00 | \$28.20 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |



## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,638.30$ | $\$ 252.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,836.39$ | $\$ 376.72$ |
| D | Manufacturing | $\$ 9,377.75$ | $\$ 187.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 228,070.24$ | $\$ 4,51.41$ |
| F | Wholesale Trade | $\$ 58,897.15$ | $\$ 1,177.94$ |
| G | Retail Trade | $\$ 718,832.86$ | $\$ 14,376.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,702.98$ | $\$ 314.06$ |
| I | Services | $\$ 213,979.58$ | $\$ 4,279.66$ |
|  | Other |  | $\$ 1,123.33$ |
|  |  |  | $\$ 1,277,458.58$ |
|  |  |  | $\$ 25,549.24$ |


| Centerville - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$36,307.77 | \$363.08 |
|  | Total for MAJOR GROUP 54 | \$36,307.77 | \$363.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$35,160.77 | \$351.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$64,884.97 | \$648.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$101,207.74 | \$1,012.08 |
| DIVISION: I Services |  |  |  |
| 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 |

## Centerville - Gross Receipts Recap

Retail Trade

Other $\quad$| $\$ 101,207.74$ | $\$ 1,012.08$ |  |
| ---: | ---: | ---: |
|  |  | $\$ 256.05$ |
|  | Total for Centerville - Gross Receipts | $\$ 101,463.79$ |

## Centerville Recap

| A | Aariculture, Forestry, And Fishina | $\$ 252.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 376.72$ |
| D | Manufacturinq | $\$ 187.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,51.41$ |
| F | Wholesale Trade | $\$ 1,177.94$ |
| G | Retail Trade | $\$ 15,388.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 314.06$ |
| I | Services | $\$ 4,279.66$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 25.02$ |

## 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.


## Central City - General continued...

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

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 27,359.75$ | $\$ 547.22$ |
| Total for MAJOR GROUP 59 | $\$ 510.48$ | $\$ 10.21$ |
| Total for DIVISION G | $\$ 5,401.00$ | $\$ 108.02$ |
|  | $\$ 33,271.23$ | $\$ 665.45$ |



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

MAJOR GROUP: 72 Personal Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

7389 Miscellaneous Business Services

| $\$ 8,777.96$ | $\$ 175.56$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 656.26$ | $\$ 13.13$ |
|  | $(\$ 584.37)$ | $(\$ 13.73)$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 |  |  |


| 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 |  | \$18,942.00 | \$378.84 |
|  | Total for MAJOR GROUP 89 | \$18,942.00 | \$378.84 |
|  | Total for DIVISION I | \$32,908.31 | \$656.13 |

## Central City - General Recap

| D | Manufacturing | \$48,004.79 | \$960.09 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,396.38 | \$507.92 |
| F | Wholesale Trade | \$5,568.49 | \$111.36 |
| G | Retail Trade | \$211,709.68 | \$4,234.21 |
| 1 | Services | \$32,908.31 | \$656.13 |
|  | Other | \$3,348.25 | \$66.97 |
|  | Total for Central City - General | \$326,935.90 | \$6,536.68 |

## Central City Recap

|  |  | $\$ 960.09$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 507.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 111.36$ |
| F | Wholesale Trade | $\$ 4,234.21$ |
| G | Retail Trade | $\$ 656.13$ |
| I | Services | $\$ 66.97$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6,536.68$ |

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.



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

## Chamberlain - General continued...

DIVISION: F Wholesale Trade continued...
5012 Automobiles and Other Motor Vehicles $\$ 4.748 .49$ - $\$ 9497$
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
\$38,040.46
\$760.81

5044 Office Equipment
$\$ 125,910.08 \quad \$ 2,518.20$

5045 Computers and Computer Peripheral Equipment and Software \$11,235.53
\$224.71

5046 Commercial Equipment, NEC
\$3,210.11 \$64.20

5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,547.52
\$50.95
\$8,636.47
\$172.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$52,211.26 \$1,044.23 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$347.79 \$6.96
5072 Hardware
$\begin{array}{rr}\$ 347.79 & \$ 6.96 \\ \$ 9,673.50 & \$ 193.47\end{array}$
5074 Plumbing and Heating Equipment and Supplies
\$47,137.72 \$942.75
5083 Farm and Garden Machinery and Equipment
\$4,616.43
\$92.33
5084 Industrial Machinery and Equipment
\$10,786.22
\$215.72
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$1,099.75
$\$ 22.00$

5091 Sporting and Recreational Goods and Supplies
\$4,491.20
\$89.82

5092 Toys and Hobby Goods and Supplies
$\$ 3,490.60 \quad \$ 69.82$

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$317.00
\$6.34

5099 Durable Goods, NEC
\$4,586.58
\$91.73
\$2,794.93
\$55.90
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$72,650.69
\$1,453.02

|  | $\$ 72,650.69$ | $\$ 1,453.02$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 50 | $\$ 408,532.33$ | $\$ 8,170.66$ |

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 36,150.50$ | $\$ 723.01$ |  |
| ---: | ---: | ---: |
| $\$ 98.50$ | $\$ 1.97$ |  |
| $\$ 4,304.78$ | $\$ 86.10$ |  |
| $\$ 4,136.55$ | $\$ 82.74$ |  |
| $\$ 1,950.00$ | $\$ 39.00$ |  |
| $\$ 18,126.87$ | $\$ 32.54$ |  |
|  | $\$ 2,401.00$ | $\$ 2.02$ |
| $\$ 1,073.67$ | $\$ 2,846.66$ |  |
| $\$ 142,333.36$ | $\$ 89.43$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,471.51$ | $\$ 584.47$ |
| Total for DIVISION F | $\$ 29,223.87$ | $\$ 4,885.41$ |
|  | $\$ 244,270.61$ | $\$ 13,056.07$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$342,108.97 | \$6,842.18 |
| 5251 Hardware Stores |  | \$230,439.72 | \$4,608.79 |
| Other |  | \$27,340.37 | \$546.81 |
|  | Total for MAJOR GROUP 52 | \$599,889.06 | \$11,997.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$63,994.90 | \$1,279.90 |
| 5331 Variety Stores |  | \$218,781.27 | \$4,375.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$463,104.77 | \$9,262.10 |
|  | Total for MAJOR GROUP 53 | \$745,880.94 | \$14,917.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$958,770.54 | \$19,175.41 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$5,810.85 | \$116.22 |
| 5499 Miscellaneous Food Stores |  | \$9,430.90 | \$188.62 |
| Other |  | \$22,760.78 | \$455.22 |
|  | Total for MAJOR GROUP 54 | \$996,773.07 | \$19,935.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$45,150.84 | \$903.02 |
| 5541 Gasoline Service Station |  | \$217,855.17 | \$4,357.11 |
| Other |  | \$142,357.19 | \$2,847.14 |
|  | Total for MAJOR GROUP 55 | \$405,363.20 | \$8,107.27 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$42,127.03 | \$842.54 |
| 7299 Miscellaneous Personal Services, NEC | \$19,014.23 | \$380.28 |
| Other | \$51,667.78 | \$1,033.35 |
| Total for MAJOR GROUP 72 | \$112,809.04 | \$2,256.17 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$218.50 | \$4.37 |
| 7322 Adjustment and Collection Services | \$807.35 | \$16.14 |
| 7331 Direct Mail Advertising Services | \$503.17 | \$10.06 |
| 7342 Disinfecting and Pest Control Services | \$4,744.81 | \$94.90 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$27,035.46 | \$540.71 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$18,026.36 | \$360.53 |
| 7359 Equipment Rental and Leasing, NEC | \$66,055.28 | \$1,321.11 |
| 7371 Computer Programming Services | \$6,468.50 | \$129.38 |
| 7372 Prepackaged Software | \$51,618.53 | \$1,032.37 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,956.99 | \$199.15 |
| 7379 Computer Related Services, NEC | \$3,859.79 | \$77.20 |
| 7381 Detective, Guard, and Armored Car Services | \$1,757.10 | \$35.14 |
| 7382 Security Systems Services | \$208.00 | \$4.16 |
| 7384 Photofinishing Laboratories | \$4,289.08 | \$85.79 |
| 7389 Miscellaneous Business Services | \$331,116.61 | \$6,622.31 |
| Other | \$45,197.23 | \$903.95 |
| Total for MAJOR GROUP 73 | \$571,862.76 | \$11,437.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$253,533.43 | \$5,070.66 |
| 7549 Automotive Services, Except Repair and Carwashes | \$10,038.95 | \$200.78 |
| Other | \$87,009.59 | \$1,740.19 |
| Total for MAJOR GROUP 75 | \$350,581.97 | \$7,011.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$13,305.77 | \$266.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$13,462.88 | \$269.26 |
| 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 |  |  |
| 7999 Amusement and Recreation Services, NEC | \$2,868.04 | \$57.36 |
| Other | \$11,171.40 | \$223.42 |
| Total for MAJOR GROUP 79 | \$14,039.44 | \$280.78 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | (\$524,728.69) | (\$9,934.43) |
| Total for MAJOR GROUP 80 | (\$524,728.69) | (\$9,934.43) |
| MAJOR GROUP: 81 Legal Services |  |  |
| $\mathbf{8 1 1 1}$ Legal Services | \$100,849.46 | \$2,016.99 |
| Total for MAJOR GROUP 81 | \$100,849.46 | \$2,016.99 |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$587.89 | \$11.76 |
| 8661 Religious Organizations | \$84.50 | \$1.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$713.39 | \$14.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |



## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



DIVISION: H Finance, Insurance, And Real Estate

## Chamberlain - Gross Receipts continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 65 Real Estate <br> Other

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

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

|  | $\$ 362,105.50$ | $\$ 3,621.06$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 503,940.50$ | $\$ 5,039.41$ |

MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 616,131.56$ | $\$ 6,161.33$ |

Chamberlain - Gross Receipts Recap

| Retail Trade |  | $\$ 807,882.81$ | $\$ 8,078.84$ |
| :--- | :--- | ---: | ---: |
| G |  | $\$ 616,131.56$ | $\$ 6,161.33$ |
| Services |  | $\$ 1,850.40$ | $\$ 18.50$ |
|  | Other |  | $\$ 1,425,864.77$ |

## Chamberlain Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,288.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,951.70$ |
| D | Manfacturina | $\$ 1,617.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,433.34$ |
| F | Wholesale Trade | $\$ 13,056.07$ |
| G | Retail Trade | $\$ 101,806.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,637.83$ |
| I | Services | $\$ 31,115.84$ |
|  | Other | $\$ 350.51$ |
|  |  | $\$ 170,256.99$ |

## 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.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $47 \quad$ Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications

| 4812 Radiotelephone Communications |
| :--- |
| 4813 Telephone Communications, Except Radiotelephon |
| 4841 Cable and Other Pay Television Services |
| Other |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,300.50$ | $\$ 166.01$ |
|  | $\$ 110.50$ | $\$ 2.21$ |
|  | $\$ 8,647.92$ | $\$ 172.96$ |
|  | $\$ 139.50$ | $\$ 2.79$ |
| Total for MAJOR GROUP 48 | $\$ 17,198.42$ | $\$ 343.97$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 47,115.92$ | $\$ 942.32$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP Other | 50 Wholesale Trade-durable Goods |  | \$9,882.27 | \$197.64 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$9,882.27 | \$197.64 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$10,579.12 | \$211.59 |
|  |  | Total for MAJOR GROUP 51 | \$10,579.12 | \$211.59 |
|  |  | Total for DIVISION F | \$20,461.39 | \$409.23 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Chancellor - Gross Receipts Recap

| G | Retail Trade |  | \$58,726.24 | \$587.26 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$312.00 | \$3.12 |
|  |  | Total for Chancellor-Gross Receipts | \$59,038.24 | \$590.38 |

## Chancellor Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 11.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15.02$ |
| D | Manufacturinq | $\$ 1,006.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 942.32$ |
| F | Wholesale Trade | $\$ 409.23$ |
| G | Retail Trade | $\$ 5,905.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 56.98$ |
| I | Services | $\$ 8,803.90$ |
|  | Other | $\$ 8.02$ |
|  |  |  |
|  |  | $\$ 17,159.04$ |

## ITEMS OF NOTE

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


## Clark - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other |  |  |  | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A |  |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | \$7,780.50 | \$155.61 |
|  |  |  | Total for MAJOR GROUP 38 | \$7,780.50 | \$155.61 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$44,892.70 | \$897.86 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$33,732.46 | \$674.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$33,873.46 | \$677.47 |
| 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 |  | \$25,960.50 | \$519.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$45,766.62 | \$915.33 |
| 4841 Cable and Other Pay Television Services |  | \$15,776.00 | \$315.52 |
| 4899 Communications Services, NEC |  | \$253.00 | \$5.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$87,791.12 | \$1,755.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$144,045.75 | \$2,880.92 |
|  | Total for MAJOR GROUP 49 | \$144,045.75 | \$2,880.92 |
|  | Total for DIVISION E | \$266,090.33 | \$5,321.81 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,817.74 | \$56.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,635.50 | \$152.71 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$35,062.21 | \$701.24 |
| 5072 Hardware | \$3,693.55 | \$73.87 |
| 5074 Plumbing and Heating Equipment and Supplies | \$65,638.00 | \$1,312.76 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,344.48 | \$146.88 |
| 5084 Industrial Machinery and Equipment | \$16,692.45 | \$333.85 |
| 5085 Industrial Supplies | \$28,084.05 | \$561.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$967.75 | \$19.36 |
| Other | \$28,203.35 | \$564.08 |
| Total for MAJOR GROUP 50 | \$196,139.08 | \$3,922.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,411.00 | \$68.22 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,684.42 | \$133.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$381.25 | \$7.63 |
| 5139 Footwear | \$511.50 | \$10.23 |
| 5142 Packaged Frozen Foods | \$2,453.50 | \$49.07 |
| 5199 Nondurable Goods, NEC | \$2,646.65 | \$52.93 |
| Other | \$28,342.20 | \$566.84 |
| Total for MAJOR GROUP 51 | \$44,430.52 | \$888.61 |
| Total for DIVISION F | \$240,569.60 | \$4,811.39 |

## DIVISION: G Retail Trade

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

## Clark - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Mercher
5311 Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Mer
Other
MAJOR GROUP: $54 \quad$ Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

Taxable
Tax Due

|  | $\$ 89,138.55$ | $\$ 1,782.77$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 164,646.54$ | $\$ 3,292.93$ |
|  | $\$ 25,432.37$ | $\$ 508.65$ |
| Total for MAJOR GROUP 53 | $\$ 10,191.58$ | $\$ 203.83$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 158,183.65$ | $\$ 3,163.67$ |
|  | $\$ 181,369.35$ | $\$ 3,627.39$ |
|  | $\$ 1,131.55$ | $\$ 22.63$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 182,540.35$ | $\$ 3,650.81$ |
|  | $\$ 164,681.50$ | $\$ 3,293.63$ |
|  | $\$ 239,252.06$ | $\$ 4,785.04$ |
| Total for MAJOR GROUP 55 | $\$ 403,933.56$ | $\$ 8,078.67$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$6,843.08 | \$136.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,786.05 | \$35.72 |
| 5651 Family Clothing Stores |  | \$12,616.87 | \$252.34 |
| 5661 Shoe Stores |  | \$1,978.81 | \$39.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,696.00 | \$73.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$27,313.81 | \$546.28 |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 9,733.15$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 5,213.50$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 18,808.66$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 9,449.92$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 104.27$ |
| Other | $\$ 376.18$ |
|  | $\$ 189.00$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$92,551.52 | \$1,851.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$121,515.48 | \$2,430.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,512.91 | \$70.26 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,320.71 | \$186.41 |
| 5942 Book Stores |  | \$5,358.25 | \$107.17 |
| 5943 Stationery Stores |  | \$7,173.90 | \$143.48 |
| 5961 Catalog and Mail-Order Houses |  | \$232,138.09 | \$4,642.79 |
| 5963 Direct Selling Establishments |  | \$10,747.99 | \$214.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,992.04 | \$619.84 |
| Other |  | \$248,186.71 | \$4,963.73 |
|  | Total for MAJOR GROUP 59 | \$547,430.60 | \$10,948.65 |
|  | Total for DIVISION G | \$1,650,752.72 | \$33,015.10 |

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

## Clark - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: 65 Real Estate
Other

| Total for MAJOR GROUP 64 | $\$ 1,696.56$ | $\$ 33.93$ |
| :--- | :--- | :--- |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,959.49$ | $\$ 119.18$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Clark - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 10,297.00$ | $\$ 205.94$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 226,149.18$ | $\$ 4,523.58$ |


| A | Agriculture, Forestry, And Fishing | \$20,299.25 | \$405.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$60,434.37 | \$1,208.68 |
| D | Manufacturing | \$44,892.70 | \$897.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$266,090.33 | \$5,321.81 |
| F | Wholesale Trade | \$240,569.60 | \$4,811.39 |
| G | Retail Trade | \$1,650,752.72 | \$33,015.10 |
| H | Finance, Insurance, And Real Estate | \$5,959.49 | \$119.18 |
| 1 | Services | \$226,149.18 | \$4,523.58 |
|  | Total for Clark - General | \$2,515,147.64 | \$50,303.59 |
| Clark Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$405.99 |
| C | Construction |  | \$1,208.68 |
| D | Manufacturina |  | \$897.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,321.81 |
| F | Wholesale Trade |  | \$4,811.39 |
| G | Retail Trade |  | \$33,015.10 |
| H | Finance, Insurance, And Real Estate |  | \$119.18 |
| 1 | Services |  | \$4,523.58 |
| Total for Clark |  |  | \$50,303.59 |

## 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.


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Clear Lake - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| Other |  |  |  | \$2,908.50 | \$58.17 |
|  |  | Total for MA | OR GROUP 36 | \$2,908.50 | \$58.17 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR 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 MA | OR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |  |
| Other |  |  |  | \$690.09 | \$13.80 |
|  |  | Total for MA | OR GROUP 39 | \$690.09 | \$13.80 |
|  |  | Total | r DIVISION D | \$181,073.37 | \$3,621.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  |  | \$14,995.78 | \$299.91 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 42 | \$15,197.28 | \$303.94 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  |  | \$817.50 | \$16.35 |
|  |  | Total for MA | OR GROUP 44 | \$817.50 | \$16.35 |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$28,980.00 | \$579.60 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$136,432.60 | \$2,728.65 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$19,342.20 | \$386.84 |
| 4899 Communications Services, NEC |  |  |  | \$221.40 | \$4.43 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$185,043.20 | \$3,700.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| Other |  |  |  | \$134,725.64 | \$2,694.51 |
|  |  | Total for MA | OR GROUP 49 | \$134,725.64 | \$2,694.51 |
|  |  | Total | or DIVISION E | \$335,783.62 | \$6,715.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  | \$7,672.60 | \$153.45 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$2,238.50 | \$44.77 |
| $5063 \mathrm{Ele}$ | al Apparatus and Equipment, Wiring | Supplies and | Construction | \$21,106.70 | \$422.13 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  | \$35,608.00 | \$712.16 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  | \$8,364.70 | \$167.30 |
| 5084 Industrial Machinery and Equipment |  |  |  | \$336.44 | \$6.73 |
| 5087 Service Establishment Equipment and Supplies |  |  |  | \$1,052.50 | \$21.05 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  | \$590.45 | \$11.81 |
| Other |  |  |  | \$74,956.09 | \$1,499.14 |
|  |  | Total for MA | OR GROUP 50 | \$151,925.98 | \$3,038.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$1,374.00 | \$27.48 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  |  | \$1,045.79 | \$20.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  | \$850.89 | \$17.02 |
| 5139 Footwear |  |  |  | (\$14.50) | (\$0.29) |
| 5142 Packaged Frozen Foods |  |  |  | \$3,337.87 | \$66.76 |
| 5199 Nondurable Goods, NEC |  |  |  | \$981.32 | \$19.62 |
| Other |  |  |  | \$4,352.38 | \$87.04 |
|  |  | Total for MA | OR GROUP 51 | \$11,927.75 | \$238.55 |
|  |  | Total | or DIVISION F | \$163,853.73 | \$3,277.09 |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Clear Lake - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$125,321.27 | \$2,506.43 |
| 5251 Hardware Stores |  | \$16,631.08 | \$332.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$143,053.84 | \$2,861.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$31,188.06 | \$623.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,524.15 | \$50.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$164,372.01 | \$3,287.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$391,297.42 | \$7,825.95 |
| 5499 Miscellaneous Food Stores |  | \$6,387.09 | \$127.74 |
| Other |  | \$202.50 | \$4.06 |
|  | Total for MAJOR GROUP 54 | \$397,887.01 | \$7,957.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$41,364.00 | \$827.27 |
| Other |  | \$180,345.21 | \$3,606.91 |
|  | Total for MAJOR GROUP 55 | \$221,709.21 | \$4,434.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$199.50 | \$3.99 |
| 5621 Women's Clothing Stores |  | \$3,545.95 | \$70.92 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,762.00 | \$35.24 |
| 5651 Family Clothing Stores |  | \$8,113.95 | \$162.28 |
| 5661 Shoe Stores |  | \$1,209.77 | \$24.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$12,346.48 | \$246.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$27,847.65 | \$556.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,420.95 | \$208.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,540.50 | \$30.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,548.29 | \$50.97 |
| 5734 Computer and Computer Software Stores |  | \$5,579.78 | \$111.60 |
| Other |  | \$11,971.14 | \$239.42 |
|  | Total for MAJOR GROUP 57 | \$32,060.66 | \$641.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$36,264.97 | \$725.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$78,764.13 | \$1,575.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,344.33 | \$186.89 |
| 5942 Book Stores |  | \$392.87 | \$7.85 |
| 5943 Stationery Stores |  | \$3,556.48 | \$71.13 |
| 5961 Catalog and Mail-Order Houses |  | \$251,598.73 | \$5,032.02 |
| 5963 Direct Selling Establishments |  | \$20,272.72 | \$405.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,172.75 | \$583.47 |
| Other |  | \$80,418.77 | \$1,608.36 |
|  | Total for MAJOR GROUP 59 | \$394,756.65 | \$7,895.17 |
|  | Total for DIVISION G | \$1,460,451.16 | \$29,209.08 |


| 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 |  |  |  | \$604.50 | \$12.09 |
|  | Total for MAJOR GROUP 61 |  |  | \$604.50 | \$12.09 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Clear Lake - Gross Receipts

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

## Other

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


| 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 StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$35,790.17 | \$357.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$77,363.86 | \$773.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and M | ail-Order Houses | \$483.86 | \$4.84 |
|  | Total for MAJOR GROUP 59 | \$483.86 | \$4.84 |
|  | Total for DIVISION G | \$166,332.28 | \$1,663.31 |

## DIVISION: I Services

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

Total for MAJOR GROUP $70 \quad$ N/A $\quad$ N/A

[^4]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Clear Lake - Gross Receipts continued... DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A |
| Clear Lake - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$166,332.28 | \$1,663.31 |
|  | Other | \$20,873.48 | \$208.74 |
|  | Total for Clear Lake-Gross Receipts | \$187,205.76 | \$1,872.05 |
| Clear Lake Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$312.27 |
| C | Construction |  | \$190.03 |
| D | Manufacturina |  | \$3,621.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,715.66 |
| F | Wholesale Trade |  | \$3,277.09 |
| G | Retail Trade |  | \$30,872.39 |
| H | Finance, Insurance, And Real Estate |  | \$110.18 |
| 1 | Services |  | (\$8,368.92) |
|  | Other |  | \$208.74 |
| Total for Clear Lake |  |  | \$36,938.89 |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colman - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  | \$1,596.50 | \$31.93 |
|  | Total for MAJOR GROUP 36 | \$1,596.50 | \$31.93 |
| Other | 37 Transportation Equipment | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$208.34 | \$4.17 |
|  | Total for MAJOR GROUP 39 | \$208.34 | \$4.17 |
|  | Total for DIVISION D | \$53,931.51 | \$1,078.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing$\mathbf{4 2 1 2}$ Local Trucking Without Storage |  |  |  |
|  |  | \$6,375.94 | \$127.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,442.44 | \$128.85 |
| MAJOR GROUP: 44 Water Transportation4499 Water Transportation Services, NEC |  |  |  |
|  |  | \$4,204.44 | \$84.09 |
|  | Total for MAJOR GROUP 44 | \$4,204.44 | \$84.09 |
| MAJOR GROUP:Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$46,589.50 | \$931.79 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,611.15 | \$72.22 |
| 4841 Cable and Other Pay Television Services |  | \$26,329.49 | \$526.59 |
| 4899 Communications Services, NEC |  | \$268.19 | \$5.36 |
| Other |  | \$67.50 | \$1.35 |
|  | Total for MAJOR GROUP 48 | \$76,865.83 | \$1,537.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$101,963.39 | \$2,039.27 |
|  | Total for MAJOR GROUP 49 | \$101,963.39 | \$2,039.27 |
|  | Total for DIVISION E | \$189,768.60 | \$3,795.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$245.58 | \$4.91 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  | \$34,877.55 | \$697.55 |
| Other |  | \$184,330.92 | \$3,686.63 |
|  | Total for MAJOR GROUP 50 | \$219,454.05 | \$4,389.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,267.50 | \$25.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,662.00 | \$53.24 |
| 5142 Packaged Frozen Foods |  | \$1,250.50 | \$25.01 |
| 5199 Nondurable Goods, NEC |  | \$195.56 | \$3.91 |
| Other |  | \$5,046.61 | \$100.93 |
|  | Total for MAJOR GROUP 51 | \$10,422.17 | \$208.44 |
|  | Total for DIVISION F | \$229,876.22 | \$4,597.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$128,382.60 | \$2,567.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$135,298.60 | \$2,705.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,803.60 | \$336.07 |
| SD Dept. of Revenue | Page 232 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Colman - General continued...
DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$6,011.50 | \$120.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$7,691.50 | \$153.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,225.48 | \$124.51 |
| 5541 Gasoline Service Station | \$170,016.68 | \$3,400.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$177,377.04 | \$3,547.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,343.82 | \$26.88 |
| 5632 Women's Accessory and Specialty Stores | \$971.50 | \$19.43 |
| 5641 Children's and Infants' Wear Stores | \$600.00 | \$12.00 |
| 5651 Family Clothing Stores | \$8,900.40 | \$178.01 |
| 5661 Shoe Stores | \$2,522.29 | \$50.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,268.00 | \$65.36 |
| Total for MAJOR GROUP 56 | \$17,606.01 | \$352.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$38,500.48 | \$770.01 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,885.46 | \$297.71 |
| Other | \$12,214.39 | \$244.29 |
| Total for MAJOR GROUP 57 | \$65,600.33 | \$1,312.01 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other


## Colman - General continued...

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



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,410.69 | \$48.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,428.27 | \$1,068.57 |
| D | Manufacturing | \$53,931.51 | \$1,078.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,768.60 | \$3,795.37 |
| F | Wholesale Trade | \$229,876.22 | \$4,597.53 |
| G | Retail Trade | \$1,047,727.90 | \$20,954.59 |
| H | Finance, Insurance, And Real Estate | \$27,477.76 | \$549.56 |
| 1 | Services | \$134,482.63 | \$2,689.69 |
|  | Total for Colman - General | \$1,739,103.58 | \$34,782.17 |
| Colman Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$48.21 |
| C | Construction |  | \$1,068.57 |
| D | Manufacturina |  | \$1,078.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,795.37 |
| F | Wholesale Trade |  | \$4,597.53 |
| G | Retail Trade |  | \$20,954.59 |
| H | Finance, Insurance, And Real Estate |  | \$549.56 |
| 1 | Services |  | \$2,689.69 |
| Total for Colman |  |  | \$34,782.17 |

## 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.



Colome - General continued... DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC

|  | $\$ 11,722.92$ | $\$ 234.46$ |
| ---: | ---: | ---: |
|  | $\$ 27,118.95$ | $\$ 542.37$ |
| Total for MAJOR GROUP 59 | $\$ 98,757.10$ | $\$ 1,975.15$ |
| Total for DIVISION G | $\$ 274,508.53$ | $\$ 5,490.21$ |

DIVISION: H Finance, Insurance, And Real Estate

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

## DIVISION: I Services



MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP
Other

MAJOR GROUP
Other
75 Automotive Repair, Services, And Parking

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 |  |  |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 |  |  |


| $\$ 23,731.29$ | $\$ 474.63$ |
| ---: | :--- |
| $\$ 23,731.29$ | $\$ 474.63$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 61,277.00$ | $\$ 1,225.85$ |

## Colome - General Recap

| C | Construction | \$10,920.94 | \$218.42 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$31,142.27 | \$622.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,516.27 | \$1,170.33 |
| F | Wholesale Trade | \$77,310.73 | \$1,546.22 |
| G | Retail Trade | \$274,508.53 | \$5,490.21 |
| H | Finance, Insurance, And Real Estate | \$1,142.35 | \$22.85 |
| I | Services | \$61,277.00 | \$1,225.85 |
|  | Total for Colome - General | \$514,818.09 | \$10,296.73 |

## Colome - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations

| Other | 58 Eating And Drinking Places | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |
| Other |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION G | 61.11 | 99.61 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Colome - Gross Receipts Recap


## 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.



MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 2,899.50$ | $\$ 57.99$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 19,046.00$ | $\$ 380.92$ |
|  | $\$ 5,145.77$ | $\$ 102.92$ |
|  | $\$ 22,115.16$ | $\$ 442.30$ |
|  | $\$ 318.00$ | $\$ 6.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 46,648.43$ | $\$ 932.97$ |
| Total for MAJOR GROUP 48 | $\$ 65,569.73$ | $\$ 1,311.40$ |
|  | $\$ 65,569.73$ | $\$ 1,311.40$ |
| Total for MAJOR GROUP 49 | $\$ 116,148.16$ | $\$ 2,322.97$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials $\$ 10,649.83$
5044 Office Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
Other

| $\$ 10,649.83$ | $\$ 213.00$ |
| ---: | ---: |
| $\$ 1,016.68$ | $\$ 20.34$ |
| $\$ 15,788.32$ | $\$ 315.76$ |
| $\$ 593.93$ | $\$ 11.88$ |
| $\$ 8,784.00$ | $\$ 175.68$ |
| $\$ 498.50$ | $\$ 9.97$ |
| Total for MAJOR GROUP 50 | $\$ 443.00$ |
|  | $\$ 2,653.23$ |


| $\$ 761.00$ | $\$ 15.22$ |  |
| ---: | ---: | ---: |
| $\$ 527.55$ | $\$ 10.55$ |  |
| $\$ 848.35$ | $\$ 16.97$ |  |
|  | $\$ 332.45$ | $\$ 6.65$ |
| $\$ 324.50$ | $\$ 6.49$ |  |
| Total for MAJOR GROUP 51 | $\$ 9,772.87$ | $\$ 195.46$ |
| Total for DIVISION F | $\$ 12,566.72$ | $\$ 251.34$ |
|  | $\$ 62,994.21$ | $\$ 1,259.91$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$65,915.20 | \$1,318.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$65,994.20 | \$1,319.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,984.16 | \$319.68 |
| Other |  | \$86,795.84 | \$1,735.92 |
|  | Total for MAJOR GROUP 53 | \$102,780.00 | \$2,055.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,588.52 | \$111.77 |
| Other |  | \$116,113.49 | \$2,322.27 |
|  | Total for MAJOR GROUP 54 | \$121,702.01 | \$2,434.04 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Colton - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 5,239.57$ | $\$ 104.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 5,239.57$ | $\$ 104.79$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 778.16$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 15.56$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 14.73$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 151.31$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 1,038.68$ |
|  | $\$ 1,725.00$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 2,084.65$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 987.00$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,065.67$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 754.97$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 240.90$ |
| Other | $\$ 4.74$ |
|  | $\$ 41.31$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,093.85 | \$61.88 |
| 5942 Book Stores |  | \$289.85 | \$5.80 |
| 5945 Hobby, Toy, and Game Stores |  | \$199.37 | \$3.99 |
| 5961 Catalog and Mail-Order Houses |  | \$137,472.81 | \$2,749.48 |
| 5963 Direct Selling Establishments |  | \$4,395.09 | \$87.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,198.63 | \$383.97 |
| Other |  | \$1,208.76 | \$24.17 |
|  | Total for MAJOR GROUP 59 | \$165,858.36 | \$3,317.20 |
|  | Total for DIVISION G | \$518,524.36 | \$10,370.52 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Colton - General continued...

DIVISION: I Services continued...


Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,494.24$ | $\$ 89.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,240.78$ | $\$ 44.82$ |
| D | Manufacturing | $\$ 36,661.75$ | $\$ 733.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 116,148.16$ | $\$ 2,322.97$ |
| F | Wholesale Trade | $\$ 62,994.21$ | $\$ 1,259.91$ |
| G | Retail Trade | $\$ 518,524.36$ | $\$ 10,370.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,520.62$ | $\$ 90.42$ |
| I | Services | $\$ 108,145.56$ | $\$ 2,163.27$ |
|  | Other | $\$ 135.00$ | $\$ 2.70$ |
|  |  |  | $\$ 853,864.68$ |
|  |  | $\$ 17,077.74$ |  |



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


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

Returns Filed: December 2023

Columbia - General continued... DIVISION: F Wholesale Trade continued... Other

|  | $\$ 7,107.07$ | $\$ 142.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 7,321.13$ | $\$ 146.42$ |
| Total for DIVISION F | $\$ 18,034.81$ | $\$ 360.70$ |

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

| Other |  | \$5,479.39 | \$109.59 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$5,479.39 | \$109.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,373.10 | \$47.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,424.58 | \$48.49 |


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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores

| Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: |
|  | \$2,531.97 | \$50.64 |
|  | \$1,335.50 | \$26.71 |
| Total for MAJOR GROUP 56 | \$3,867.47 | \$77.35 |
| nt Stores |  |  |
|  | \$7,513.93 | \$150.28 |
| Total for MAJOR GROUP 57 | \$7,513.93 | \$150.28 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 344.00$ | $\$ 6.88$ |
|  | $\$ 28,207.20$ | $\$ 564.13$ |
| Total for MAJOR GROUP 59 | $\$ 1,810.82$ | $\$ 36.22$ |
| Total for DIVISION G | $\$ 6,444.16$ | $\$ 128.89$ |
|  | $\$ 1,837.32$ | $\$ 36.74$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 64 | $\$ 730.00$ | $\$ 14.60$ |
| Total for DIVISION H | $\$ 730.00$ | $\$ 14.60$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services

|  | $\$ 512.50$ | $\$ 10.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 512.50$ | $\$ 10.25$ |
|  | $\$ 72.50$ | $\$ 1.45$ |
|  | $\$ 1,297.28$ | $\$ 25.94$ |
|  | $\$ 191.61$ | $\$ 3.83$ |
|  | $\$ 770.35$ | $\$ 15.41$ |
| Total for MAJOR GROUP 73 | $\$ 1,557.56$ | $\$ 31.15$ |
|  | $\$ 3,889.30$ | $\$ 77.78$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Columbia - General Recap

| C | Construction | (\$362.95) | (\$7.26) |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,827.27 | \$176.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,104.87 | \$562.09 |
| F | Wholesale Trade | \$18,034.81 | \$360.70 |
| G | Retail Trade | \$97,645.23 | \$1,952.90 |
| H | Finance, Insurance, And Real Estate | \$2,025.00 | \$40.50 |
| I | Services | \$8,216.76 | \$164.33 |
|  | Total for Columbia - General | \$162,490.99 | \$3,249.81 |
|  |  |  |  |
| Columbia Recap |  |  |  |
| C | Construction |  | (\$7.26) |
| D | Manufacturing |  | \$176.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$562.09 |
| F | Wholesale Trade |  | \$360.70 |
| G | Retail Trade |  | \$1,952.90 |
| H | Finance, Insurance, And Real Estate |  | \$40.50 |
| I | Services |  | \$164.33 |
| Total for Columbia |  |  | \$3,249.81 |

## 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.


## Conde - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,225.91$ | $\$ 24.52$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 104,622.86$ | $\$ 2,092.46$ |




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

| $\$ 288.71$ | $\$ 5.77$ |
| ---: | ---: |
| $\$ 242.89$ | $\$ 4.86$ |
| $\$ 113.29$ | $\$ 2.27$ |
| $\$ 7,126.53$ | $\$ 142.54$ |
| $\$ 2,030.79$ | $\$ 40.61$ |

## Conde - General continued...

## DIVISION: I Services continued...



## Conde - General Recap

|  |  | $\$$ Manufacturing | $\$ 2,947.99$ |
| :--- | :--- | ---: | ---: |
| D | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34,519.22$ | $\$ 690.96$ |
| F | Wholesale Trade | $\$ 104,622.86$ | $\$ 2,092.46$ |
| G | Retail Trade | $\$ 78,352.38$ | $\$ 1,567.05$ |
| I | Services | $\$ 15,506.42$ | $\$ 310.13$ |
|  | Other | $\$ 4,171.50$ | $\$ 83.43$ |
|  |  |  | $\$ 240,120.37$ |

## Conde Recap

|  |  | $\$ 58.96$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 690.38$ |
| T | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,092.46$ |
| F | Wholesale Trade | $\$ 1,567.05$ |
| G | Retail Trade | $\$ 310.13$ |
| I | Services | $\$ 83.43$ |
|  | Other |  |
|  |  | $\$ 4,802.41$ |

## 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.


## Corona - General continued...

DIVISION: F Wholesale Trade continued...

| ( F Whole Trade continued... |  | Total for MAJOR GROUP 50 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$4,188.75 | \$83.78 |
| Other | 51 Wholesale Trade-non-durable Goods |  | \$4,783.55 | \$95.67 |
|  |  |  | Total for MAJOR GROUP 51 | \$4,783.55 | \$95.67 |
|  |  | Total for DIVISION F | \$8,972.30 | \$179.45 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Corona - General Recap

| D | Manufacturing | $\$ 2,43.64$ | $\$ 48.87$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,699.00$ | $\$ 553.98$ |
| F | Wholesale Trade | $\$ 8,972.30$ | $\$ 179.45$ |
| G | Retail Trade | $\$ 62,806.31$ | $\$ 1,256.12$ |
| I | Services | $\$ 12,110.24$ | $\$ 242.25$ |
|  | Other |  | $\$ 615.75$ |
|  |  |  | $\$ 114,647.24$ |
|  |  |  | $\$ 12.32$ |
|  |  | $\$ 2,292.99$ |  |

## Corona Recap

|  |  | $\$ 48.87$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 553.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 179.45$ |
| F | Wholesale Trade | $\$ 1,256.12$ |
| G | Retail Trade | $\$ 242.25$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Corona |

## 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.


MAJOR GROUP:
37 Transportation Equipment


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Corsica - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$85,557.59 | \$1,711.15 |
| 5499 Miscellaneous Food Stores | \$1,582.94 | \$31.66 |
| Other | \$16,512.87 | \$330.26 |
| Total for MAJOR GROUP 54 | \$103,653.40 | \$2,073.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,584.84 | \$91.69 |
| Total for MAJOR GROUP 55 | \$4,584.84 | \$91.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,552.33 | \$71.05 |
| 5632 Women's Accessory and Specialty Stores | \$1,415.00 | \$28.30 |
| 5651 Family Clothing Stores | \$7,125.88 | \$142.52 |
| 5661 Shoe Stores | \$2,305.12 | \$46.11 |
| Other | \$10,577.50 | \$211.55 |
| Total for MAJOR GROUP 56 | \$24,975.83 | \$499.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,112.00 | \$62.24 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$261.00) | (\$5.22) |
| 5734 Computer and Computer Software Stores | \$10,009.86 | \$200.20 |
| Other | \$12,353.99 | \$247.08 |
| Total for MAJOR GROUP 57 | \$25,214.85 | \$504.30 |
| 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 |  |  |
| 5912 Drug Stores and Proprietary Stores | \$1,837.83 | \$36.76 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,174.00 | \$63.48 |
| 5942 Book Stores | \$494.75 | \$9.90 |
| 5947 Gift, Novelty, and Souvenir Shops | \$508.85 | \$10.17 |
| 5961 Catalog and Mail-Order Houses | \$147,532.32 | \$2,950.67 |
| 5963 Direct Selling Establishments | \$4,942.01 | \$98.84 |
| 5999 Miscellaneous Retail Stores, NEC | \$260,294.82 | \$5,205.91 |
| Other | \$4,399.09 | \$87.98 |
| Total for MAJOR GROUP 59 | \$423,183.67 | \$8,463.71 |
| Total for DIVISION G | \$1,024,698.90 | \$20,494.02 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,678.94 | \$913.58 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$169,897.51 | \$3,397.95 |
| D | Manufacturing | \$49,392.44 | \$987.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,017.85 | \$3,000.36 |
| F | Wholesale Trade | \$116,692.31 | \$2,333.85 |
| G | Retail Trade | \$1,024,698.90 | \$20,494.02 |
| H | Finance, Insurance, And Real Estate | \$2,405.92 | \$48.12 |
| I | Services | \$429,671.77 | \$8,593.43 |
|  | Total for Corsica - General | \$1,988,455.64 | \$39,769.18 |



## 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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Cresbard - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$221.00 | \$4.42 |
|  |  |  | Total for MAJOR GROUP 23 | \$221.00 | \$4.42 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$418.00 | \$8.36 |
| 2759 Commercial Printing, NEC |  |  |  | \$151.79 | \$3.04 |
| Other |  |  |  | \$273.81 | \$5.48 |
|  |  |  | Total for MAJOR GROUP 27 | \$843.60 | \$16.88 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP <br> Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,912.65 | \$38.26 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$4,106.50 | \$82.13 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$212.50 | \$4.25 |
| 4841 Cable an | d Oth | er Pay Television Services |  | \$1,314.00 | \$26.28 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$5,765.00 | \$115.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$24,267.84 | \$485.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 | Wholesale Trade-durable Goods |  |  |  |
|  |  |  |  | \$591.32 | \$11.83 |
|  |  |  | Total for MAJOR GROUP 50 | \$591.32 | \$11.83 |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$3,880.27 | \$77.61 |
|  |  |  | Total for MAJOR GROUP 51 | \$3,880.27 | \$77.61 |
|  |  |  | Total for DIVISION F | \$4,471.59 | \$89.44 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Sur | y, And Mobile Home Dealers |  |  |
|  |  |  |  | \$6,515.74 | \$130.31 |
|  |  |  | Total for MAJOR GROUP 52 | \$6,515.74 | \$130.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| 5311 Department Stores |  |  |  | \$2,933.10 | \$58.66 |
| Other |  |  |  | N/A | N/A |
| MAJOR GROUP. |  |  | Total for MAJOR GROUP 53 | \$3,679.10 | \$73.58 |
|  | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$2,132.00 | \$42.64 |
|  |  |  | Total for MAJOR GROUP 54 | \$2,132.00 | \$42.64 |

[^5]

## Cresbard - General Recap

| D | Manufacturing | \$1,912.65 | \$38.26 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,267.84 | \$485.36 |
| F | Wholesale Trade | \$4,471.59 | \$89.44 |
| G | Retail Trade | \$103,416.17 | \$2,068.32 |
| 1 | Services | \$9,488.62 | \$189.80 |
|  | Other | \$215.00 | \$4.30 |
|  | Total for Cresbard - General | \$143,771.87 | \$2,875.48 |

## Cresbard Recap

|  |  | $\$ 38.26$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 485.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 89.44$ |
| F | Wholesale Trade | $\$ 2,068.32$ |
| G | Retail Trade | $\$ 189.80$ |
| I | Services | $\$ 4.30$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Cresbard |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$15,579.64 | \$311.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,654.64 | \$313.09 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$44,085.61 | \$881.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,258.49 | \$525.17 |
| 4841 Cable and Other Pay Television Services |  | \$25,500.85 | \$510.02 |
| 4899 Communications Services, NEC |  | \$174.00 | \$3.48 |
| Other |  | \$169.00 | \$3.38 |
|  | Total for MAJOR GROUP 48 | \$96,187.95 | \$1,923.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$103,091.20 | \$2,061.83 |
|  | Total for MAJOR GROUP 49 | \$103,091.20 | \$2,061.83 |
|  | Total for DIVISION E | \$215,359.79 | \$4,307.2 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$268.79 | \$5.38 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,777.03 | \$95.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,102.79 | \$102.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,142.86 | \$162.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,144.92 | \$22.90 |
| 5087 Service Establishment Equipment and Supplies | \$553.00 | \$11.06 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,540.99 | \$30.82 |
| 5099 Durable Goods, NEC | \$2,169.50 | \$43.39 |
| Other | \$37,629.59 | \$752.58 |
| Total for MAJOR GROUP 50 | \$61,329.47 | \$1,226.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$811.50 | \$16.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,162.83 | \$43.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,557.48 | \$31.15 |
| 5139 Footwear | \$1,233.90 | \$24.68 |
| 5142 Packaged Frozen Foods | \$2,489.50 | \$49.79 |
| Other | \$3,898.12 | \$77.96 |
| Total for MAJOR GROUP 51 | \$12,153.33 | \$243.07 |
| Total for DIVISION F | \$73,482.80 | \$1,469.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due

## Crooks - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$73,286.08 | \$1,465.71 |
| 5251 Hardware Stores |  | \$7,274.00 | \$145.48 |
|  | Total for MAJOR GROUP 52 | \$80,560.08 | \$1,611.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$64,325.65 | \$1,286.52 |
| 5399 Miscellaneous General Merchandise Stores |  | \$959.45 | \$19.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$66,659.10 | \$1,333.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$9,337.88 | \$186.76 |
| 5499 Miscellaneous Food Stores |  | \$5,679.98 | \$113.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$15,238.61 | \$304.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,738.96 | \$34.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$108,496.50 | \$2,169.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$528.45 | \$10.57 |
| 5621 Women's Clothing Stores |  | \$2,664.10 | \$53.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,206.00 | \$104.12 |
| 5651 Family Clothing Stores |  | \$15,965.70 | \$319.31 |
| 5661 Shoe Stores |  | \$5,508.61 | \$110.17 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,626.00 | \$52.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$33,007.36 | \$660.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,930.25 | \$418.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,107.56 | \$62.15 |
| 5722 Household Appliance Stores |  | \$8,263.56 | \$165.28 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,391.34 | \$87.83 |
| 5734 Computer and Computer Software Stores |  | \$1,933.00 | \$38.66 |
| Other |  | \$14,780.51 | \$295.61 |
|  | Total for MAJOR GROUP 57 | \$53,406.22 | \$1,068.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,267.53 | \$1,425.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$82,897.53 | \$1,657.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$27,382.50 | \$547.65 |
| 5942 Book Stores |  | \$685.62 | \$13.72 |
| 5943 Stationery Stores |  | \$543.32 | \$10.87 |
| 5961 Catalog and Mail-Order Houses |  | \$306,477.46 | \$6,129.56 |
| 5963 Direct Selling Establishments |  | \$16,398.18 | \$327.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,413.91 | \$348.29 |
| Other |  | \$2,943.48 | \$58.87 |
|  | Total for MAJOR GROUP 59 | \$371,844.47 | \$7,436.92 |
|  | Total for DIVISION G | \$812,109.87 | \$16,242.23 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | /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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Crooks - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | 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 E | Eating And Drinking Places |  |  |
| Other |  | \$80,274.03 | \$802.74 |
|  | Total for MAJOR GROUP 58 | \$80,274.03 | \$802.74 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5999 Miscellaneous R | Retail Stores, NEC | \$170.00 | \$1.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$235.50 | \$2.36 |
|  | Total for DIVISION G | \$119,636.01 | \$1,196.36 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

## Crooks - Gross Receipts Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Crooks Recap

| A | Aariculture, Forestry, And Fishina | $\$ 273.56$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 122.89$ |
| D | Manufacturinq | $\$ 2,485.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,307.20$ |
| F | Wholesale Trade | $\$ 1,469.66$ |
| G | Retail Trade | $\$ 17,438.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 643.42$ |
| I | Services | $\$ 3,834.82$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 9.22$ |

## 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.


MAJOR GROUP: 28 Chemicals And Allied Products



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Custer - General continued...

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$3,049.85 | \$61.00 |
| 5044 Office Equipment | \$4,126.09 | \$82.53 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,904.00 | \$98.08 |
| 5046 Commercial Equipment, NEC | \$12,073.85 | \$241.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,739.50 | \$54.79 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,081.18 | \$181.61 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,341.08 | \$26.82 |
| 5072 Hardware | \$4,275.30 | \$85.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$90,287.58 | \$1,805.75 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$59,817.35 | \$1,196.35 |
| 5085 Industrial Supplies | \$4,372.32 | \$87.45 |
| 5087 Service Establishment Equipment and Supplies | \$1,628.50 | \$32.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$11,727.40 | \$234.55 |
| 5092 Toys and Hobby Goods and Supplies | \$182.50 | \$3.65 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | (\$175.73) | (\$3.51) |
| Other | \$62,293.15 | \$1,245.86 |
| Total for MAJOR GROUP 50 | \$271,723.92 | \$5,434.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,479.93 | \$29.60 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,346.45 | \$146.93 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$188.00 | \$3.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,527.63 | \$30.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,436.26 | \$28.73 |
| 5139 Footwear | \$668.50 | \$13.37 |
| 5141 Groceries, General Line | \$8,740.82 | \$174.82 |
| 5142 Packaged Frozen Foods | \$1,901.03 | \$38.02 |
| 5149 Groceries and Related Products, NEC | \$891.44 | \$17.83 |
| 5199 Nondurable Goods, NEC | \$3,446.50 | \$68.93 |
| Other | \$15,206.53 | \$304.12 |
| Total for MAJOR GROUP 51 | \$42,833.09 | \$856.66 |
| Total for DIVISION F | \$314,557.01 | \$6,291.13 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$638,278.71 | \$12,765.57 |
| 5251 Hardware Stores | \$186,265.55 | \$3,725.31 |
| Total for MAJOR GROUP 52 | \$824,544.26 | \$16,490.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$65,703.00 | \$1,314.06 |
| 5331 Variety Stores | \$273,754.50 | \$5,475.09 |
| 5399 Miscellaneous General Merchandise Stores | \$8,176.16 | \$163.53 |
| Total for MAJOR GROUP 53 | \$347,633.66 | \$6,952.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,043,450.42 | \$20,869.00 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,608.57 | \$172.18 |
| 5499 Miscellaneous Food Stores | \$4,404.44 | \$88.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,058,950.43 | \$21,179.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,085.53 | \$201.71 |
| 5541 Gasoline Service Station | \$156,969.10 | \$3,139.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$169,474.13 | \$3,389.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,453.40 | \$29.07 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Custer - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,282.27 | \$105.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,365.00 | \$47.30 |
| 5641 Children's and Infants' Wear Stores |  | \$1,284.00 | \$25.68 |
| 5651 Family Clothing Stores |  | \$25,687.10 | \$513.74 |
| 5661 Shoe Stores |  | \$5,586.14 | \$111.72 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$35,783.94 | \$715.68 |
|  | Total for MAJOR GROUP 56 | \$77,441.85 | \$1,548.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,153.82 | \$303.07 |
| 5713 Floor Coverings Stores |  | \$19,445.70 | \$388.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,671.00 | \$133.42 |
| 5722 Household Appliance Stores |  | \$22,353.64 | \$447.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,048.76 | \$220.98 |
| 5734 Computer and Computer Software Stores |  | \$1,295.00 | \$25.90 |
| 5736 Musical Instruments Stores |  | (\$207.00) | (\$4.14) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$76,210.92 | \$1,524.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$593,866.24 | \$11,877.32 |
| 5813 Drinking Places |  | \$34,372.07 | \$687.44 |
|  | Total for MAJOR GROUP 58 | \$628,238.31 | \$12,564.76 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$19,215.75 | \$384.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,112.50 | \$282.25 |
| 5942 Book Stores |  | \$1,009.65 | \$20.19 |
| 5943 Stationery Stores |  | \$3,607.03 | \$72.14 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,768.75 | \$55.38 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$75,910.35 | \$1,518.21 |
| 5961 Catalog and Mail-Order Houses |  | \$647,866.45 | \$12,957.39 |
| 5963 Direct Selling Establishments |  | \$22,234.13 | \$444.68 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$19,333.00 | \$386.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,424.01 | \$1,328.49 |
| Other |  | \$44,057.63 | \$881.15 |
|  | Total for MAJOR GROUP 59 | \$916,539.25 | \$18,330.85 |
|  | Total for DIVISION G | \$4,099,032.81 | \$81,980.73 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$988.18 | \$19.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,801.68 | \$36.03 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$487.04 | \$9.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$514.04 | \$10.28 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$6,709.94 | \$134.19 |
|  | Total for MAJOR GROUP 64 | \$6,709.94 | \$134.19 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and ManagersOther |  | \$29,868.35 | \$597.37 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$44,606.53 | \$892.13 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |
|  |  | \$34,314.89 | \$686.30 |
|  | Total for MAJOR GROUP 67 | \$34,314.89 | \$686.30 |
|  | Total for DIVISION H | \$87,947.08 | \$1,758.93 |

## DIVISION: I Services

## Custer - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$190,241.24 | \$3,804.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$190,419.99 | \$3,808.39 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$23,551.33 | \$471.03 |
| 7299 Miscellaneous Personal Services, NEC | \$4,462.81 | \$89.26 |
| Other | \$52,962.20 | \$1,059.25 |
| Total for MAJOR GROUP 72 | \$80,976.34 | \$1,619.54 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$3,574.21 | \$71.48 |
| 7342 Disinfecting and Pest Control Services | \$1,745.95 | \$34.92 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$29,810.72 | \$596.22 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$7,331.42 | \$146.63 |
| 7359 Equipment Rental and Leasing, NEC | \$15,225.92 | \$304.52 |
| 7371 Computer Programming Services | \$3,048.50 | \$60.97 |
| 7372 Prepackaged Software | \$64,889.85 | \$1,297.80 |
| 7373 Computer Integrated Systems Design | \$860.56 | \$17.21 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,401.09 | \$68.03 |
| 7378 Computer Maintenance and Repair | \$171.78 | \$3.44 |
| 7379 Computer Related Services, NEC | \$11,658.89 | \$233.19 |
| 7382 Security Systems Services | \$2,008.85 | \$40.18 |
| 7389 Miscellaneous Business Services | \$94,950.53 | \$1,899.01 |
| Other | \$16,129.33 | \$323.32 |
| Total for MAJOR GROUP 73 | \$254,807.60 | \$5,096.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$240,387.12 | \$4,807.75 |
| Other | \$150,152.22 | \$3,003.06 |
| Total for MAJOR GROUP 75 | \$390,539.34 | \$7,810.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,694.08 | \$93.88 |
| 7699 Repair Shops and Related Services, NEC | \$5,020.96 | \$100.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$94,408.10 | \$1,888.16 |



Other
MAJOR GROUP: 80 Health Service

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 6,777.05$ | $\$ 135.54$ |
|  | $\$ 6,777.05$ | $\$ 135.54$ |
| Total for MAJOR GROUP 80 | $\$ 9,805.26$ | $\$ 196.11$ |
|  | $\$ 9,805.26$ | $\$ 196.11$ |
| Total for MAJOR GROUP 81 | $\$ 28,706.00$ | $\$ 574.12$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Custer - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 5,071.37$ | $\$ 101.43$ |
|  | $\$ 350.85$ | $\$ 7.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 470.85$ | $\$ 9.42$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: | 56 Apparel And Accessory Stores |
| :--- | :--- | :--- | :--- |
| 5651 Family Clothing Stores |  |
| Other |  |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 500.50$ | $\$ 10.01$ |
| ---: | ---: | ---: |
|  | $\$ 24,676.86$ | $\$ 493.54$ |
|  | $\$ 1,546.17$ | $\$ 30.93$ |
| Total for MAJOR GROUP 59 | $\$ 268.31$ | $\$ 5.37$ |
| Total for DIVISION G | $\$ 26,991.84$ | $\$ 539.85$ |

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

## Other

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

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dallas - General Recap |  |  |  |
| D | Manufacturing | \$3,390.78 | \$67.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,530.26 | \$430.61 |
| F | Wholesale Trade | \$7,979.45 | \$159.59 |
| G | Retail Trade | \$264,631.64 | \$5,292.66 |
| 1 | Services | \$6,642.33 | \$132.84 |
|  | Other | \$3,178.12 | \$63.56 |
|  | Total for Dallas - General | \$307,352.58 | \$6,147.08 |

## Dallas - Gross Receipts

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

| 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

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dallas - Gross Receipts Recap

Other

|  | $\$ 229,093.66$ |  |
| :---: | :---: | :---: |
|  |  | $\$ 229,093.66$ |

## Dallas Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 67.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 430.61$ |
| F | Wholesale Trade | $\$ 159.59$ |
| G | Retail Trade | $\$ 5,292.66$ |
| I | Services | $\$ 132.84$ |
|  | Other |  |
|  |  | Total for Dallas |

## ITEMS OF NOTE:

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

DIVISION: G Retail Trade continued...


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

## Other

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

DIVISION: I Services


## Dante - General Recap

| D | Manufacturing | $\$ 1,826.15$ | $\$ 36.52$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,959.15$ | $\$ 239.19$ |
| F | Wholesale Trade | $\$ 4,527.64$ | $\$ 90.55$ |
| G | Retail Trade | $\$ 82,815.89$ | $\$ 1,654.30$ |
| I | Services | $\$ 8,662.60$ | $\$ 173.24$ |
|  | Other |  | $\$ 3,204.00$ |
|  |  | Total for Dante - General | $\$ 112,995.43$ |
|  |  | $\$ 64.08$ |  |

## Dante Recap

|  |  | $\$ 36.52$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 239.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 90.55$ |
| F | Wholesale Trade | $\$ 1,654.30$ |
| G | Retail Trade | $\$ 173.24$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Dante |

## ITEMS OF NOTE:

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


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

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

|  | $\$ 1,424.08$ | $\$ 28.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,424.08$ | $\$ 28.48$ |
|  | $\$ 3,035.00$ | $\$ 60.70$ |
|  | $\$ 9,601.21$ | $\$ 192.02$ |
|  | $\$ 120.85$ | $\$ 2.42$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 12,777.06$ | $\$ 255.54$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,265.66$ | $\$ 405.31$ |

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

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

|  | $\$ 15,476.32$ | $\$ 309.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 15,476.32$ | $\$ 309.53$ |


|  | $\$ 879.24$ | $\$ 17.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 879.24$ | $\$ 17.58$ |
| Total for DIVISION F | $\$ 16,355.56$ | $\$ 327.11$ |


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| 5311 Department Stores |  |  |  | \$2,040.71 | \$40.81 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | \$2,732.89 | \$54.65 |
| MAJOR GROUP: | 54 | Food |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Auto | Stations |  |  |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 285 of 1243 |  | 01/10/2024 |

Davis - General continued... $\quad$| Taxable Due |
| :--- |

DIVISION: G Retail Trade continued...


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

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

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


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

DIVISION: I Services


Taxable
Tax Due

## Davis - General Recap

| D | Manufacturing | \$390.11 | \$7.80 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,265.66 | \$405.31 |
| F | Wholesale Trade | \$16,355.56 | \$327.11 |
| G | Retail Trade | \$44,421.49 | \$888.41 |
| 1 | Services | \$9,451.91 | \$189.04 |
|  | Other | \$176.46 | \$3.53 |
|  | Total for Davis - General | \$91,061.19 | \$1,821.20 |

## Davis Recap

Manufacturina
E Transportation, Communications, Electric, Gas, And Sanitary Services \$405.31
F Wholesale Trade \$327.11
G Retail Trade \$888.41
I Services \$189.04
Other \$3.53
Total for Davis $\quad \$ 1,821.20$

## 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.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 32 | \$48,096.50 | \$961.93 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machi | inery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery And | nd Computer Equipment |  |  |
|  |  |  | \$1,278.83 | \$25.58 |
|  |  | Total for MAJOR GROUP 35 | \$1,278.83 | \$25.58 |
| MAJOR GROUP Other | 36 Electronic And Other Electrical Equipmen | t And Components, Except Com |  |  |
|  |  |  | \$1,540.92 | \$30.82 |
|  |  | Total for MAJOR GROUP 36 | \$1,540.92 | \$30.82 |
| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling | nstruments; Photographic, Medic | oods; Watche |  |
|  |  |  | \$32,140.09 | \$642.81 |
|  |  | Total for MAJOR GROUP 38 | \$32,140.09 | \$642.81 |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$144,557.66 | \$2,891.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$20,540.65 | \$410.81 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$21,240.65 | \$424.81 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  | \$1,271.00 | \$25.42 |
|  |  | Total for MAJOR GROUP 44 | \$1,271.00 | \$25.42 |
| MAJOR GROUP:Other | 47 Transportation Services |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$22,824.50 | \$456.49 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$12,646.73 | \$252.93 |
| 4841 Cable and Other Pay Television Services |  |  | \$46,210.72 | \$924.22 |
| 4899 Communications Services, NEC |  |  | \$2,371.26 | \$47.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$84,068.21 | \$1,681.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$129,935.22 | \$2,598.71 |
|  |  | Total for MAJOR GROUP 49 | \$129,935.22 | \$2,598.71 |
|  |  | Total for DIVISION E | \$236,590.08 | \$4,731.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$233.50 | \$4.67 |
| 5044 Office Equipment |  |  | \$5,398.43 | \$107.98 |
| 5045 Computers and Computer Peripheral Equipment and So |  | ftware | \$4,469.33 | \$89.39 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$730.50 | \$14.61 |
| 5063 Electrical Apparatus and Equipment, Wiring |  | Supplies and Construction | \$3,484.47 | \$69.69 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$270.61 | \$5.41 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$27,720.90 | \$554.42 |
| 5085 Industrial Supplies |  |  | \$6,607.60 | \$132.15 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$2,211.00 | \$44.22 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$793.47 | \$15.87 |
| Other |  |  | \$215,037.49 | \$4,300.76 |
|  |  | Total for MAJOR GROUP 50 | \$266,957.30 | \$5,339.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$2,912.50 | \$58.25 |
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DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$72,221.58 | \$1,444.44 |
| 5251 Hardware Stores |  | \$43,914.72 | \$878.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$116,312.30 | \$2,326.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,946.24 | \$558.92 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,016.81 | \$120.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$153,744.65 | \$3,074.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$568,582.54 | \$11,371.66 |
| 5499 Miscellaneous Food Stores |  | \$4,773.79 | \$95.48 |
| Other |  | \$5,883.70 | \$117.68 |
|  | Total for MAJOR GROUP 54 | \$579,240.03 | \$11,584.82 |


| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 4,033.55$ | $\$ 80.69$ |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 322.37$ | $\$ 6.45$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,011.23$ | $\$ 60.22$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,238.97$ | $\$ 44.78$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,976.34$ | $\$ 199.53$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,226.30$ | $\$ 64.53$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,624.50$ | $\$ 52.49$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 21,854.71$ | $\$ 437.10$ |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$1,019.00 | \$20.38 |
| 5731 Radio, Televisio | n, and Consumer Electronics Stores | \$1,048.95 | \$20.98 |
| 5736 Musical Instrum | ments Stores | \$298.97 | \$5.98 |
| Other |  | \$32,976.96 | \$659.54 |
|  | Total for MAJOR GROUP 57 | \$35,343.88 | \$706.88 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$120,616.99 | \$2,412.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$142,898.22 | \$2,857.97 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 21,293.30$ | $\$ 425.87$ |
| ---: | ---: |
| $\$ 1,144.28$ | $\$ 22.89$ |
| $\$ 19,085.87$ | $\$ 381.72$ |
| $\$ 2,111.05$ | $\$ 42.22$ |
| $\$ 9,394.46$ | $\$ 187.89$ |
| $\$ 272,922.82$ | $\$ 5,458.47$ |
| $\$ 8,178.50$ | $\$ 163.58$ |
| $\$ 90,566.25$ | $\$ 1,811.33$ |
| $\$ 17,665.25$ | $\$ 353.31$ |

## De Smet - General continued...

## DIVISION: G Retail Trade continued...



## DIVISION: I Services

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

|  | $\$ 81,540.02$ | $\$ 1,630.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 81,540.02$ | $\$ 1,630.80$ |
|  | $\$ 14,032.14$ | $\$ 280.64$ |
|  | $\$ 2,320.97$ | $\$ 46.42$ |
| Total for MAJOR GROUP 72 | $\$ 54,637.91$ | $\$ 1,092.77$ |
|  | $\$ 70,991.02$ | $\$ 1,419.83$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$260.59 \$5.21
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$2,937.20 \$58.75
$\begin{array}{lrr}7231 \text { Beauty Shops } & \$ 14,032.14 & \$ 280.64 \\ 7299 \text { Miscellaneous Personal Services, NEC } & \$ 2,320.97 & \$ 46.42\end{array}$
Other

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other

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

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other

| MAJOR GROUP: 79 Amusement And Recreation Services |
| :--- |
| Other |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | \$9,146.65 | \$182.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$125.00 | \$2.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,235.87 | \$24.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$7,364.29 | \$147.29 |
| 8734 Testing Laboratories |  | \$12,802.50 | \$256.05 |
| 8742 Management Consulting Services |  | \$6,130.33 | \$122.61 |
| Other |  | \$2,575.01 | \$51.50 |
|  | Total for MAJOR GROUP 87 | \$28,872.13 | \$577.45 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$19,353.47 | \$387.07 |
|  | Total for MAJOR GROUP 89 | \$19,353.47 | \$387.07 |
|  | Total for DIVISION I | \$489,955.84 | \$9,799.83 |

## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$336,787.81 | \$6,735.76 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$52,246.69 | \$1,044.92 |
| D | Manufacturing | \$144,557.66 | \$2,891.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,590.08 | \$4,731.80 |
| F | Wholesale Trade | \$291,279.71 | \$5,825.62 |
| G | Retail Trade | \$1,510,454.57 | \$30,209.20 |
| H | Finance, Insurance, And Real Estate | \$23,539.07 | \$470.77 |
| I | Services | \$489,955.84 | \$9,799.83 |
|  | Other | \$300.00 | \$6.00 |
|  | Total for De Smet - General | \$3,085,711.43 | \$61,715.06 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxabl | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 49 | \$556,186.81 | \$11,123.74 |
| Total for DIVISION E | \$801,678.16 | \$16,033.57 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$828.00 | \$16.56 |
| 5044 Office Equipment | \$12,335.68 | \$246.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$10,494.03 | \$209.88 |
| 5046 Commercial Equipment, NEC | \$15,428.96 | \$308.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,300.00 | \$86.00 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$82,684.38 | \$1,653.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$47,472.90 | \$949.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,298.66 | \$405.97 |
| 5084 Industrial Machinery and Equipment | \$46,114.04 | \$922.28 |
| 5085 Industrial Supplies | \$11,954.26 | \$239.08 |
| 5087 Service Establishment Equipment and Supplies | \$5,021.00 | \$100.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,794.80 | \$155.90 |
| 5092 Toys and Hobby Goods and Supplies | \$72.00 | \$1.44 |
| 5099 Durable Goods, NEC | \$7,317.50 | \$146.35 |
| Other | \$49,193.24 | \$983.87 |
| Total for MAJOR GROUP 50 | \$321,309.45 | \$6,426.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$828.50 | \$16.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,166.00 | \$43.32 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,765.77 | \$55.33 |
| 5139 Footwear | \$300.05 | \$6.00 |
| 5141 Groceries, General Line | \$100,535.85 | \$2,010.72 |
| 5142 Packaged Frozen Foods | \$1,571.62 | \$31.43 |
| 5149 Groceries and Related Products, NEC | \$145.25 | \$2.90 |
| 5199 Nondurable Goods, NEC | \$243.00 | \$4.86 |
| Other | \$5,771.98 | \$115.45 |
| Total for MAJOR GROUP 51 | \$114,328.02 | \$2,286.58 |
| Total for DIVISION F | \$435,637.47 | \$8,712.77 |





|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8711 Engineering Services |  | \$5,729.00 | \$114.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$63,994.62 | \$1,279.89 |
| 8741 Management Services |  | \$31,669.75 | \$633.39 |
| Other |  | \$70,811.25 | \$1,416.23 |
|  | Total for MAJOR GROUP 87 | \$172,204.62 | \$3,444.09 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$24,433.00 | \$488.66 |
|  | Total for MAJOR GROUP 89 | \$24,433.00 | \$488.66 |
|  | Total for DIVISION I | \$6,094,000.13 | \$121,880.61 |



## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,162.79$ | $\$ 203.25$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 420,142.03$ | $\$ 8,402.84$ |
| D | Manufacturing | $\$ 472,846.36$ | $\$ 9,456.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 801,678.16$ | $\$ 16,033.57$ |
| F | Wholesale Trade | $\$ 435,637.47$ | $\$ 8,712.77$ |
| G | Retail Trade | $\$ 4,301,041.17$ | $\$ 86,020.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 215,682.84$ | $\$ 4,313.66$ |
| I | Services | $\$ 6,094,000.13$ | $\$ 121,880.61$ |
|  | Other |  | $\$ 3,731.80$ |
|  |  |  | $\$ 12,754,922.75$ |
|  |  | $\$ 255,099.21$ |  |

## Deadwood - Gross Receipts

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

## Other

DIVISION: G Retail Trade



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

Returns Filed: December 2023

## Deadwood Recap

| A | Aariculture, Forestry, And Fishina | $\$ 203.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,402.84$ |
| D | Manufacturinq | $\$ 9,456.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,033.57$ |
| F | Wholesale Trade | $\$ 8,712.77$ |
| G | Retail Trade | $\$ 100,458.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,313.66$ |
| I | Services | $\$ 162,665.39$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 287.61$ |

ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$50,663.05 | \$1,235.11 |
|  | Total for MAJOR GROUP 02 | \$50,663.05 | \$1,235.11 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$25,628.49 | \$512.58 |
| Other |  | \$10,496.50 | \$209.93 |
|  | Total for MAJOR GROUP 07 | \$36,124.99 | \$722.51 |
|  | Total for DIVISION A | \$86,823.54 | \$1,958.33 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | 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 ContractorsOther |  |  |  |
|  |  | 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 |  | (\$5,616.31) | (\$112.33) |
| 1731 Electrical Work |  | \$11,633.19 | \$232.66 |
| 1751 Carpentry Work |  | \$2,926.62 | \$58.53 |
| 1799 Special Trade Contractors, NEC |  | \$16,950.16 | \$339.01 |
| Other |  | \$3,896.02 | \$77.92 |
|  | Total for MAJOR GROUP 17 | \$29,789.68 | \$595.79 |
|  | Total for DIVISION C | \$42,801.70 | \$856.03 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$694.14 | \$13.88 |
| Other |  | \$6,747.91 | \$134.96 |
|  | Total for MAJOR GROUP 20 | \$7,442.05 | \$148.84 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$7,107.41 | \$142.15 |
|  | Total for MAJOR GROUP 23 | \$7,107.41 | \$142.15 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$13,473.74 | \$269.47 |
|  | Total for MAJOR GROUP 24 | \$13,473.74 | \$269.47 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,301.23 | \$66.03 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$760.10 | \$15.19 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,306.11 | \$26.12 |
| 2741 Miscellaneous Publishing |  | \$1,093.00 | \$21.86 |
| 2752 Commercial Printing, Lithographic |  | \$1,135.25 | \$22.71 |
| 2754 Commercial Printing, Gravure |  | \$1,370.09 | \$27.40 |
| SD Dept. of Revenue Page 302 of 1243 |  |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$17,274.19 | \$345.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$25,088.65 | \$501.77 |
| 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 |  |  | \$117,957.50 | \$2,359.15 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$112,101.72 | \$2,242.03 |
| 4841 Cable and Other Pay Television Services |  |  | \$50,085.00 | \$1,001.70 |
| 4899 Communications Services, NEC |  |  | \$1,771.97 | \$35.44 |
| Other |  |  | \$163.00 | \$3.26 |
|  |  | Total for MAJOR GROUP 48 | \$282,079.19 | \$5,641.58 |
| MAJOR GROUP | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$389,735.32 | \$7,794.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Dell Rapids - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 389,735.32$ | $\$ 7,794.71$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 698,689.06$ | $\$ 13,973.78$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$346.50 | \$6.93 |
| 5032 Brick, Stone, and Related Construction Materials | \$139,767.94 | \$2,795.37 |
| 5044 Office Equipment | \$9,971.07 | \$199.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,504.63 | \$310.09 |
| 5046 Commercial Equipment, NEC | \$4,735.33 | \$94.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,368.39 | \$167.37 |
| 5051 Metals Service Centers and Offices | \$77,414.90 | \$1,548.30 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,222.31 | \$1,304.45 |
| 5064 Electrical Appliances, Television and Radio Sets | \$366.50 | \$7.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$113,685.63 | \$2,273.72 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$100,564.65 | \$2,011.30 |
| 5084 Industrial Machinery and Equipment | \$18,767.86 | \$375.36 |
| 5085 Industrial Supplies | \$1,576.79 | \$31.54 |
| 5087 Service Establishment Equipment and Supplies | \$17,919.00 | \$358.38 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,577.05 | \$111.54 |
| 5092 Toys and Hobby Goods and Supplies | \$353.00 | \$7.06 |
| 5099 Durable Goods, NEC | \$4,475.50 | \$89.51 |
| Other | \$114,286.55 | \$2,285.73 |
| Total for MAJOR GROUP 50 | \$698,903.60 | \$13,978.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,119.00 | \$142.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,157.77 | \$63.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,542.92 | \$170.85 |
| 5139 Footwear | \$1,743.06 | \$34.86 |
| 5141 Groceries, General Line | \$2,112.31 | \$42.25 |
| 5142 Packaged Frozen Foods | \$4,960.00 | \$99.20 |
| 5149 Groceries and Related Products, NEC | \$914.44 | \$18.29 |
| 5192 Books, Periodicals, and Newspapers | \$208.25 | \$4.17 |
| 5199 Nondurable Goods, NEC | \$1,402.45 | \$28.05 |
| Other | \$46,838.13 | \$936.76 |
| Total for MAJOR GROUP 51 | \$76,998.33 | \$1,539.97 |
| Total for DIVISION F | \$775,901.93 | \$15,518.08 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$453,360.92 | \$9,067.21 |
| 5251 Hardware Stores | \$233,326.14 | \$4,666.52 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$3,711.24 | \$74.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$693,541.80 | \$13,870.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$146,660.16 | \$2,933.20 |
| 5399 Miscellaneous General Merchandise Stores | \$36,631.94 | \$732.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$278,183.68 | \$5,563.67 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,061,376.49 | \$21,227.53 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$533.50 | \$10.67 |
| 5499 Miscellaneous Food Stores | \$16,675.60 | \$333.52 |
| Other | \$274.70 | \$5.50 |
| Total for MAJOR GROUP 54 | \$1,078,860.29 | \$21,577.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$214,687.49 | \$4,293.74 |
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5541 Gasoline Service Station |  | \$303,737.92 | \$6,074.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$525,628.91 | \$10,512.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,890.33 | \$37.81 |
| 5621 Women's Clothing Stores |  | \$9,742.98 | \$194.87 |
| 5632 Women's Accessory and Specialty Stores |  | \$10,352.92 | \$207.06 |
| 5641 Children's and Infants' Wear Stores |  | \$5,994.66 | \$119.89 |
| 5651 Family Clothing Stores |  | \$55,306.83 | \$1,106.13 |
| 5661 Shoe Stores |  | \$22,099.28 | \$441.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,776.94 | \$135.54 |
|  | Total for MAJOR GROUP 56 | \$112,163.94 | \$2,243.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$34,796.83 | \$695.93 |
| 5713 Floor Coverings Stores |  | \$21,516.15 | \$430.32 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$35,671.82 | \$713.43 |
| 5722 Household Appliance Stores |  | \$28,321.13 | \$566.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,444.12 | \$248.88 |
| 5734 Computer and Computer Software Stores |  | \$4,422.86 | \$88.46 |
| 5736 Musical Instruments Stores |  | \$3,533.13 | \$70.66 |
| Other |  | \$5,179.40 | \$103.59 |
|  | Total for MAJOR GROUP 57 | \$145,885.44 | \$2,917.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$194,998.13 | \$3,899.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$239,545.02 | \$4,790.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,276.26 | \$45.52 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$31,521.95 | \$630.44 |
| 5942 Book Stores |  | \$7,451.69 | \$149.04 |
| 5943 Stationery Stores |  | \$6,962.85 | \$139.25 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,413.49 | \$28.27 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,696.94 | \$53.94 |
| 5961 Catalog and Mail-Order Houses |  | \$850,092.30 | \$17,001.87 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,333.11 | \$46.66 |
| 5963 Direct Selling Establishments |  | \$27,775.62 | \$555.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$355,850.85 | \$7,116.73 |
| Other |  | \$77,411.83 | \$1,548.24 |
|  | Total for MAJOR GROUP 59 | \$1,365,786.89 | \$27,315.47 |
|  | Total for DIVISION G | \$4,439,595.97 | \$88,791.64 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,335.31 | \$66.71 |
|  | Total for MAJOR GROUP 60 | \$3,335.31 | \$66.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$4,508.06 | \$90.16 |
|  | Total for MAJOR GROUP 61 | \$4,508.06 | \$90.16 |
| 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 |  | \$11,558.50 | \$231.17 |
|  | Total for MAJOR GROUP 64 | \$11,558.50 | \$231.17 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$107,202.26 | \$2,144.05 |
|  | Total for MAJOR GROUP 65 | \$107,202.26 | \$2,144.05 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Dell Rapids - General continued... $\quad$ Taxable $\quad$| Tax Due |
| :---: |

DIVISION: I Services


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$2,963.02 | \$59.26 |
| Total for MAJOR GROUP 86 | \$2,963.02 | \$59.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$4,216.00 | \$84.32 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$279,561.97 | \$5,591.25 |
| 8734 Testing Laboratories | \$4,481.91 | \$89.64 |
| 8742 Management Consulting Services | \$39,473.49 | \$789.47 |
| 8748 Business Consulting Services, NEC | \$6,764.00 | \$135.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$338,595.58 | \$6,771.92 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$41,077.00 | \$821.54 |
| Total for MAJOR GROUP 89 | \$41,077.00 | \$821.54 |
| Total for DIVISION I | \$1,414,503.41 | \$28,291.66 |

Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 86,823.54$ | $\$ 1,958.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 42,801.70$ | $\$ 856.03$ |
| D | Manufacturing | $\$ 191,573.38$ | $\$ 3,831.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 698,689.06$ | $\$ 13,973.78$ |
| F | Wholesale Trade | $\$ 775,901.93$ | $\$ 15,518.08$ |
| G | Retail Trade | $\$ 4,439,595.97$ | $\$ 88,791.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 128,361.39$ | $\$ 2,567.24$ |
| I | Services | $\$ 1,414,503.41$ | $\$ 28,291.66$ |
|  | Other |  | $\$ 29,406.00$ |
|  |  |  | $\$ 7,807,656.38$ |
|  |  | $\$ 1588.12$ |  |

## Dell Rapids - Gross Receipts

## DIVISION: D Manufacturing

 MAJOR GROUP: 20 Food And Kindred ProductsOther

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

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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

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

|  | $\$ 8,402.82$ | $\$ 168.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,402.82$ | $\$ 168.05$ |
| Total for DIVISION A | $\$ 8,402.82$ | $\$ 168.05$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
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 | $\$ 8,347.94$ | $\$ 168.12$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| :---: | :---: | :---: |
| 2754 Commercial Printing, Gravure | \$5.32 | \$0.11 |
| 2759 Commercial Printing, NEC | \$346.43 | \$6.93 |
| Other | \$622.21 | \$12.44 |
| Total for MAJOR GROUP 27 | \$973.96 | \$19.48 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other | \$2,557.50 | \$51.15 |
| Total for MAJOR GROUP 35 | \$2,557.50 | \$51.15 |

MAJOR GROUP:
Other

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

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 4,509.50$ | $\$ 90.20$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,463.00$ | $\$ 89.26$ |
|  | $\$ 5,471.02$ | $\$ 109.42$ |
|  | $\$ 3,428.00$ | $\$ 68.56$ |
|  | $\$ 295.00$ | $\$ 5.90$ |
| Total for MAJOR GROUP 48 | $\$ 13,657.02$ | $\$ 273.14$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\$ 33,556.23$ | $\$ 671.12$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods
## Delmont - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  | Total for MAJOR GROUP 50 |

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

|  | $\$ 8,733.56$ | $\$ 174.67$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 8,783.56$ | $\$ 175.67$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other


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

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




ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DENR - WINS - Gross Receipts |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$308,800.30 | \$6,176.00 |
|  |  |  | Total for MAJOR GROUP 17 | \$308,800.30 | \$6,176.00 |
|  |  |  | Total for DIVISION C | \$4,707,663.70 | \$94,153.27 |

## DENR - WINS - Gross Receipts Recap

C
Construction

|  | $\$ 4,707,663.70$ | $\$ 94,153.27$ |
| :---: | :---: | :---: |
|  |  | $\$ 4,707,663.70$ |$\$ 94,153.27$

## DENR - WINS Recap

C
Construction

Total for DENR - WINS $\quad$| $\$ 94,153.27$ |
| :--- |

## 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.

## Dimock - General

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

## Other

|  | $\$ 116,806.25$ | $\$ 2,336.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 116,806.25$ | $\$ 2,336.12$ |
| Total for DIVISION A | $\$ 116,806.25$ | $\$ 2,336.12$ |

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

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

|  | $\$ 10,651.99$ | $\$ 246.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 10,651.99$ | $\$ 246.95$ |
| Total for DIVISION C | $\$ 10,651.99$ | $\$ 246.95$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 23 | Total for MAJOR GROUP 20 |


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

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

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

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

MAJOR GROUP:
37 Transportation Equipment
Other

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



DIVISION: H Finance, Insurance, And Real Estate

## Dimock - General continued...

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

## Other

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

DIVISION: I Services


## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | \$116,806.25 | \$2,336.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$10,651.99 | \$246.95 |
| D | Manufacturing | \$4,241.53 | \$84.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,329.53 | \$846.59 |
| F | Wholesale Trade | \$17,284.85 | \$345.70 |
| G | Retail Trade | \$209,653.15 | \$4,193.07 |
| 1 | Services | \$42,715.41 | \$854.56 |
|  | Other | \$2,796.46 | \$55.93 |
|  | Total for Dimock - General | \$446,479.17 | \$8,963.76 |

## Dimock Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,336.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 246.95$ |
| D | Manufacturinq | $\$ 84.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 846.59$ |
| F | Wholesale Trade | $\$ 345.70$ |
| G | Retail Trade | $\$ 4,193.07$ |
| I | Services | $\$ 854.56$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE

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



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

 Returns Filed: December 2023

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

N/A
N/A

## Doland - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due
Doland - General Recap

| D | Manufacturing |  | $\$ 361.81$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,089.83$ | $\$ 965.74$ |
| F | Wholesale Trade | $\$ 48,286.92$ | $\$ 162.22$ |
| G | Retail Trade | $\$ 8,111.60$ | $\$ 3,859.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 192,966.07$ | $\$ 77.98$ |
| I | Services | $\$ 3,898.74$ | $\$ 23,717.41$ |
|  | Other |  | $\$ 1,047.74$ |
|  |  |  | $\$ 316,118.31$ |

## Doland Recap

|  |  | $\$ 361.81$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 965.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 162.22$ |
| F | Wholesale Trade | $\$ 3,859.32$ |
| G | Retail Trade | $\$ 77.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 874.36$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Doland |

## ITEMS OF NOTE

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## DOR - Motor Vehicle Leasing - Gross Receipts




## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 72,777.51$ | $\$ 3,056.66$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 9,544.51$ |  |
| I | Services | $\$ 227,250.26$ | $\$ 200,306.93$ |
|  | Other |  | $\$ 4,769,213.52$ |
|  |  | $\$ 21,000.00$ | $\$ 882.00$ |
|  |  | $\$ 5,090,241.29$ | $\$ 213,790.10$ |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,056.66$ |
| :--- | :--- | ---: |
| G | Retail Trade |  |
| I | $\$ 9,544.51$ |  |
|  | Services | $\$ 200,306.93$ |
|  | $\$ 882.00$ |  |
|  |  | Total for DOR - Motor Vehicle Leasing |

## 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.


## Dupree - General continued...

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

| Other |  | \$1,233.52 | \$12.34 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,233.52 | \$12.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,923.88 | \$109.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,421.42 | \$124.22 |



| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 842.00$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,589.69$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 611.00$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 55.90$ |
|  | $\$ 2,199.21$ |  |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 973.88$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 9.74$ |
| Other |  |
|  | Total for MAJOR GROUP 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,031.00 | \$30.31 |
| 5943 Stationery Stores |  | \$1,277.93 | \$12.78 |
| 5961 Catalog and Mail-Order Houses |  | \$102,971.48 | \$1,029.75 |
| 5963 Direct Selling Establishments |  | \$1,070.19 | \$10.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,352.65 | \$33.53 |
| Other |  | \$6,871.20 | \$68.71 |
|  | Total for MAJOR GROUP 59 | \$118,574.45 | \$1,185.78 |
|  | Total for DIVISION G | \$458,850.16 | \$4,588.57 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



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


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

| MAJOR GROUP: | 42 Motor Freight Transp |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Eagle Butte - General Recap

| D | Manufacturing | \$39,850.61 | \$797.02 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$208,596.77 | \$4,171.92 |
| F | Wholesale Trade | \$71,455.25 | \$1,429.11 |
| G | Retail Trade | \$2,153,677.20 | \$43,073.63 |
| H | Finance, Insurance, And Real Estate | \$21,307.72 | \$426.15 |
| 1 | Services | \$239,090.55 | \$4,793.96 |
|  | Other | \$2,162.55 | \$43.25 |
|  | Total for Eagle Butte - General | \$2,736,140.65 | \$54,735.04 |

## Eagle Butte - Gross Receipts

DIVISION: G Retail Trade


|  | $\$ 452,675.43$ |  |
| :--- | :--- | :--- |
|  |  | $\$ 452,675.43$ | |  |
| :--- |
| Total for Eagle Butte - Gross Receipts |

## Eagle Butte Recap

|  |  | $\$ 797.02$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 4,171.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,429.11$ |
| F | Wholesale Trade | $\$ 47,600.39$ |
| G | Retail Trade | $\$ 426.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,793.96$ |
| I | Services | $\$ 43.25$ |
|  | Other |  |
|  |  | Total for Eagle Butte |

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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 continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: |
|  | \$4,769.00 | \$47.69 |
|  | \$524.30 | \$5.24 |
|  | N/A | N/A |
| Total for MAJOR GROUP 54 tations | \$24,415.65 | \$244.15 |
|  | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,273.00$ | $\$ 102.73$ |

## DIVISION: I Services



MAJOR GROUP: 86 Membership Organizations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## TEMS 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.



Edgemont - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$260.00 | \$5.20 |
| 5651 Family Clothing Stores | \$4,906.33 | \$98.12 |
| 5661 Shoe Stores | \$557.44 | \$11.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$939.50 | \$18.79 |
| Other | \$500.50 | \$10.01 |
| Total for MAJOR GROUP 56 | \$7,163.77 | \$143.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,800.00 | \$36.00 |
| 5734 Computer and Computer Software Stores | \$400.99 | \$8.02 |
| Other | \$4,117.29 | \$82.35 |
| Total for MAJOR GROUP 57 | \$6,318.28 | \$126.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$369.03 | \$7.38 |
| 5943 Stationery Stores | \$1,108.03 | \$22.16 |
| 5947 Gift, Novelty, and Souvenir Shops | \$204.19 | \$4.09 |
| 5961 Catalog and Mail-Order Houses | \$213,816.93 | \$4,276.40 |
| 5963 Direct Selling Establishments | \$5,353.54 | \$107.07 |
| 5999 Miscellaneous Retail Stores, NEC | \$79,244.62 | \$1,584.89 |
| Other | \$35,462.19 | \$709.25 |
| Total for MAJOR GROUP 59 | \$335,558.53 | \$6,711.24 |
| Total for DIVISION G | \$806,557.33 | \$16,131.22 |


| 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 |  | \$914.00 | \$18.28 |
|  |  | Total for MAJOR GROUP 64 | \$914.00 | \$18.28 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$3,110.32 | \$62.21 |




## Edgemont - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores


## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

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

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$6,332.50 | \$126.65 |
|  | \$527.00 | \$10.54 |
|  | \$5,497.85 | \$109.96 |
|  | \$33.50 | \$0.67 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$12,399.85 | \$248.00 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$33,596.85 | \$671.94 |


|  | $\$ 1,474.22$ | $\$ 29.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,474.22$ | $\$ 29.48$ |


|  | $\$ 972.17$ | $\$ 19.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 972.17$ | $\$ 19.44$ |
| Total for DIVISION F | $\$ 2,446.39$ | $\$ 48.92$ |

DIVISION: G Retail Trade

## Egan - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,031.23 | \$100.62 |
|  | Total for MAJOR GROUP 52 | \$5,031.23 | \$100.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,420.68 | \$128.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,492.18 | \$129.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$136.07 | \$2.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$56,761.63 | \$1,135.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoli | tations |  |  |
| Other |  | \$6,927.77 | \$138.56 |
|  | Total for MAJOR GROUP 55 | \$6,927.77 | \$138.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$359.50 | \$7.19 |
| 5651 Family Clothing Stores |  | \$629.74 | \$12.59 |
| 5661 Shoe Stores |  | \$116.50 | \$2.33 |
| Other |  | \$701.50 | \$14.03 |
|  | Total for MAJOR GROUP 56 | \$1,807.24 | \$36.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$791.00 | \$15.82 |
| Other |  | (\$217.50) | (\$4.35) |
|  | Total for MAJOR GROUP 57 | \$573.50 | \$11.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$736.50 | \$14.73 |
| 5961 Catalog and Mail-Order Houses |  | \$93,923.20 | \$1,878.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,459.40 | \$49.19 |
| Other |  | \$496.85 | \$9.93 |
|  | Total for MAJOR GROUP 59 | \$97,615.95 | \$1,952.31 |
|  | Total for DIVISION G | \$175,209.50 | \$3,504.17 |

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

## Other

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

DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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## Elk Point - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 12,788.63$ | $\$ 255.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 12,788.63$ | $\$ 255.77$ |
| Total for DIVISION A | $\$ 12,788.63$ | $\$ 255.77$ |

## 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 |





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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Elk Point - General continued...
DIVISION: F Wholesale Trade continued...

| 5112 Stationery and Office Supplies |  | \$563.00 | \$11.26 |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,521.50 | \$50.43 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,274.06 | \$25.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,751.45 | \$35.03 |
| 5139 Footwear |  | \$264.50 | \$5.29 |
| 5141 Groceries, General Line |  | \$7,221.87 | \$144.44 |
| 5142 Packaged Frozen Foods |  | \$1,473.75 | \$29.48 |
| 5149 Groceries and Related Products, NEC |  | \$492.31 | \$9.85 |
| 5153 Grain and Field Beans |  | \$14,096.88 | \$281.94 |
| 5199 Nondurable Goods, NEC |  | \$463.54 | \$9.27 |
| Other |  | \$10,589.62 | \$211.79 |
|  | Total for MAJOR GROUP 51 | \$40,712.48 | \$814.26 |
|  | Total for DIVISION F | \$136,248.14 | 2,724.97 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$119,429.46 | \$2,388.59 |
| 5251 Hardware Stores | \$43,040.92 | \$860.81 |
| Other | \$16,164.68 | \$323.29 |
| Total for MAJOR GROUP 52 | \$178,635.06 | \$3,572.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,092.56 | \$981.85 |
| 5399 Miscellaneous General Merchandise Stores | \$1,185.79 | \$23.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$147,730.88 | \$2,954.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$438,607.28 | \$8,772.16 |
| 5499 Miscellaneous Food Stores | \$4,527.52 | \$90.55 |
| Other | \$706.63 | \$14.13 |
| Total for MAJOR GROUP 54 | \$443,841.43 | \$8,876.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$171,102.62 | \$3,422.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$257,318.62 | \$5,146.38 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 540.50$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 6,139.99$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,412.00$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,299.00$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 22,559.44$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 122.80$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 25.98$ |
|  | $\$ 451.18$ |

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

| $\$ 22,676.12$ | $\$ 453.53$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,865.00$ | $\$ 77.30$ |
| Total for MAJOR GROUP 57 | $\$ 5,356.99$ | $\$ 107.14$ |
|  | $\$ 3,220.21$ | $\$ 64.41$ |
|  | $\$ 28,841.16$ | $\$ 576.82$ |
| Total for MAJOR GROUP 58 | $\$ 63,959.48$ | $\$ 1,279.20$ |
|  | $\$ 75,806.86$ | $\$ 1,516.15$ |




## Elk Point - General Recap



| Elk Point - Gross Receipts continued... |  |  |  |
| :--- | :--- | :--- | :--- |

Elk Point - Gross Receipts Recap

| G | Retail Trade |  | \$206,518.56 | \$2,065.19 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$29,379.93 | \$293.80 |
|  | Other |  | \$115.16 | \$1.15 |
|  |  | Total for Elk Point - Gross Receipts | \$236,013.65 | \$2,360.14 |

## Elk Point Recap

| A | Aariculture, Forestry, And Fishina | $\$ 255.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,404.98$ |
| D | Manufacturinq | $\$ 3,140.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,446.73$ |
| F | Wholesale Trade | $\$ 2,724.97$ |
| G | Retail Trade | $\$ 37,062.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 388.20$ |
| I | Services | $\$ 11,374.49$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 5.15$ |

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.
Elkton - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |


|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |



DIVISION: D Manufacturing

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

## Elkton - General continued...

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

## Other

|  | $\$ 1,199.00$ | $\$ 23.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,199.00$ | $\$ 23.98$ |
| Total for DIVISION D | $\$ 74,068.74$ | $\$ 1,481.38$ |

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

Other $\quad$ Total for MAJOR GROUP 40 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 11,107.66$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 222.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 11,242.16$ | $\$ 224.85$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

4899 Communications Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A | N/A |

Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,736.54$ |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$38,813.58 \$776.27 Materials
5074 Plumbing and Heating Equipment and Supplies \$29,153.88 \$583.08
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$39,371.87 \$787.43
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
\$957.92
\$19.16

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5191 Farm Supplies
Other

|  | $\$ 957.92$ | $\$ 19.16$ |
| ---: | ---: | ---: |
|  | $\$ 699.95$ | $\$ 14.00$ |
| Total for MAJOR GROUP 50 | $\$ 57,898.49$ | $\$ 1,157.96$ |
|  | $\$ 166,895.69$ | $\$ 3,337.90$ |
|  | $\$ 1,999.00$ | $\$ 39.98$ |
|  | $\$ 267.82$ | $\$ 5.36$ |
|  | $\$ 900.50$ | $\$ 18.01$ |
| Total for MAJOR GROUP 51 | $\$ 8,192.50$ | $\$ 163.85$ |
| Total for DIVISION F | $\$ 7,284.08$ | $\$ 145.68$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$242,117.85 | \$4,842.36 |
| 5251 Hardware Stores |  | \$28,644.19 | \$572.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$273,137.54 | \$5,462.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,934.57 | \$258.69 |

Elkton - General continued...

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Elkton - General continued...

| Other |  | \$414.57 | \$8.29 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | \$13,349.14 | \$266.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$44,897.00 | \$897.94 |
| 5499 Miscellaneous Food Stores |  | \$6,325.00 | \$126.50 |
| Other |  | \$1,238.44 | \$24.77 |
|  | Total for MAJOR GROUP 54 | \$52,460.44 | \$1,049.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$268.00 | \$5.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,122.64 | \$42.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,203.50 | \$24.07 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,870.50 | \$37.41 |
| 5641 Children's and Infants' Wear Stores |  | \$530.00 | \$10.60 |
| 5651 Family Clothing Stores |  | \$7,594.98 | \$151.89 |
| 5661 Shoe Stores |  | \$1,444.29 | \$28.89 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$741.57 | \$14.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,473.84 | \$269.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$630.43 | \$12.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,188.48 | \$63.77 |
| 5734 Computer and Computer Software Stores |  | \$2,097.80 | \$41.96 |
| Other |  | \$5,037.75 | \$100.75 |
|  | Total for MAJOR GROUP 57 | \$10,954.46 | \$219.09 |
| 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 |  | \$5,517.50 | \$110.35 |
| 5943 Stationery Stores |  | \$1,314.20 | \$26.30 |
| 5961 Catalog and Mail-Order Houses |  | \$142,337.54 | \$2,846.75 |
| 5963 Direct Selling Establishments |  | \$8,328.05 | \$166.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$39,138.30 | \$782.77 |
| Other |  | \$15,200.44 | \$304.02 |
|  | Total for MAJOR GROUP 59 | \$211,836.03 | \$4,236.76 |
|  | Total for DIVISION G | \$609,907.96 | \$12,198.20 |



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

Returns Filed: December 2023

Elkton - General continued...

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Elkton - General Recap

| C | Construction |  | $\$ 1,150.93$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 57,546.70$ | $\$ 1,481.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74,068.74$ | $\$ 2,736.54$ |
| F | Wholesale Trade | $\$ 136,826.85$ | $\$ 3,710.78$ |
| G | Retail Trade | $\$ 185,539.59$ | $\$ 12,198.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 609,907.96$ | $\$ 13,669.11$ |
| I | Services | $\$ 163,291.67$ | $\$ 414.50$ |
|  | Other |  | $\$ 3,264.90$ |
|  |  |  | $\$ 1,241,265.12$ |
|  |  |  | $\$ 8.29$ |


| Elkton Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$1,150.93 |
| D | Manufacturina | \$1,481.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,736.54 |
| F | Wholesale Trade | \$3,710.78 |
| G | Retail Trade | \$12,198.20 |
| H | Finance, Insurance, And Real Estate | \$273.38 |
| 1 | Services | \$3,264.90 |
|  | Other | \$8.29 |
|  | Total for Elkton | \$24,824.40 |

## 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.


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

| Total for MAJOR GROUP 39 | $\$ 449.23$ | $\$ 8.98$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 9,475.08$ | $\$ 189.50$ |



Taxable $\quad$ Tax Due

Emery - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,176.59 | \$23.53 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,174.50 | \$43.49 |
| 5651 Family Clothing Stores |  | \$5,573.18 | \$111.46 |
| 5661 Shoe Stores |  | \$1,436.65 | \$28.73 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$627.00 | \$12.54 |
| Other |  | \$256.09 | \$5.12 |
|  | Total for MAJOR GROUP 56 | \$11,244.01 | \$224.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,282.00 | \$25.64 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,290.98 | \$45.82 |
| 5734 Computer and Computer Software Stores |  | \$813.19 | \$16.26 |
| Other |  | \$2,819.54 | \$56.39 |
|  | Total for MAJOR GROUP 57 | \$7,205.71 | \$144.11 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,400.50 | \$68.01 |
| 5942 Book Stores |  | \$3,661.22 | \$73.22 |
| 5943 Stationery Stores |  | \$85.94 | \$1.72 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,545.29 | \$30.91 |
| 5961 Catalog and Mail-Order Houses |  | \$129,957.79 | \$2,599.16 |
| 5963 Direct Selling Establishments |  | \$4,865.32 | \$97.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,477.65 | \$189.56 |
| Other |  | \$5,459.73 | \$109.19 |
|  | Total for MAJOR GROUP 59 | \$158,453.44 | \$3,169.08 |
|  | Total for DIVISION G | \$407,822.93 | \$8,156.45 |





## Emery - General Recap

| C | Construction | $\$ 9,482.02$ | $\$ 191.09$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 9,475.08$ | $\$ 189.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 107,494.66$ | $\$ 2,149.89$ |
| F | Wholesale Trade | $\$ 87,708.40$ | $\$ 1,754.16$ |
| G | Retail Trade | $\$ 407,822.93$ | $\$ 8,156.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,333.97$ | $\$ 66.68$ |
| I | Services | $\$ 606,083.69$ | $\$ 12,122.60$ |
|  | Other |  | $\$ 103.90$ |
|  |  |  | $\$ 1,231,504.65$ |
|  |  |  | $\$ 24,632.45$ |
|  |  |  |  |

## Emery Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 191.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 189.50$ |
| F | Wholesale Trade | $\$ 2,149.89$ |
| G | Retail Trade | $\$ 1,754.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,156.45$ |
| I | Services | $\$ 66.68$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Emery |

## 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.



## ITEMS OF NOTE:

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

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 | \$229,178.55 | \$4,583.58 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Se | ations |  |  |
| 5531 Auto and Home Supply Stores |  | \$365.69 | \$7.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$68,427.57 | \$1,368.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$806.00 | \$16.12 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,583.50 | \$31.67 |
| 5651 Family Clothing Stores |  | \$3,755.82 | \$75.11 |
| 5661 Shoe Stores |  | \$851.50 | \$17.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$508.19 | \$10.17 |
| Other |  | \$775.50 | \$15.51 |
|  | Total for MAJOR GROUP 56 | \$8,280.51 | \$165.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5712 Furniture Stores |  | \$17,422.79 | \$348.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,391.00 | \$27.82 |
| 5722 Household Appliance Stores |  | \$6,681.60 | \$133.63 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,107.08 | \$62.14 |
| Other |  | \$6,048.91 | \$120.98 |
|  | Total for MAJOR GROUP 57 | \$34,651.38 | \$693.03 |
| 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 |  | \$2,803.00 | \$56.06 |
| 5961 Catalog and Mail-Order Houses |  | \$126,927.42 | \$2,538.57 |
| 5963 Direct Selling Establishments |  | \$4,522.08 | \$90.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$18,335.92 | \$366.71 |
| Other |  | \$4,162.66 | \$83.26 |
|  | Total for MAJOR GROUP 59 | \$156,751.08 | \$3,135.04 |
|  | Total for DIVISION G | \$626,238.88 | \$12,524.80 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

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


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


|  | $\$ 1,023.50$ | $\$ 20.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,023.50$ | $\$ 20.47$ |


|  | $\$ 6,266.15$ | $\$ 125.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 6,266.15$ | $\$ 125.32$ |
| Total for DIVISION H | $\$ 7,502.13$ | $\$ 150.04$ |

DIVISION: I Services


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

Returns Filed: December 2023


DIVISION: J Public Administration
MAJOR GROUP:
97 National Security And International Affairs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due
Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,620.70 | \$32.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,756.93 | \$495.14 |
| D | Manufacturing | \$19,756.77 | \$395.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,858.32 | \$2,697.18 |
| F | Wholesale Trade | \$27,532.60 | \$550.64 |
| G | Retail Trade | \$626,238.88 | \$12,524.80 |
| H | Finance, Insurance, And Real Estate | \$7,502.13 | \$150.04 |
| 1 | Services | \$219,638.33 | \$4,392.78 |
|  | Other | \$1,500.00 | \$30.00 |
|  | Total for Estelline - General | \$1,063,404.66 | \$21,268.16 |
| Estelline Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$32.42 |
| C | Construction |  | \$495.14 |
| D | Manufacturina |  | \$395.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,697.18 |
| F | Wholesale Trade |  | \$550.64 |
| G | Retail Trade |  | \$12,524.80 |
| H | Finance, Insurance, And Real Estate |  | \$150.04 |
| 1 | Services |  | \$4,392.78 |
|  | Other |  | \$30.00 |
| Total for Estelline |  |  | \$21,268.16 |

## ITEMS OF NOTE:

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


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

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

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

| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  | $\$ 12,303.00$ | $\$ 246.06$ |
|  | $\$ 11,336.12$ | $\$ 226.72$ |
|  | $\$ 5,732.50$ | $\$ 114.65$ |
| Total for MAJOR GROUP 48 | $\$ 146.50$ | $\$ 2.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 29,538.12$ | $\$ 590.76$ |

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 | $\$ 60,353.08$ | $\$ 1,207.06$ |

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

|  | $\$ 3,498.15$ | $\$ 69.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,498.15$ | $\$ 69.96$ |
|  | $\$ 362.00$ | $\$ 7.24$ |
| Total for MAJOR GROUP 51 | $\$ 387.00$ | $\$ 7.74$ |
| Total for DIVISION F | $\$ 3,772.79$ | $\$ 75.46$ |

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

|  | $\$ 83,378.07$ | $\$ 1,667.56$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 52 | N/A | N |
|  | $\$ 83,469.57$ | $\$ 1,669.39$ |
|  | $\$ 15,018.04$ | $\$ 300.36$ |
| Total for MAJOR GROUP 53 | $\$ 270.00$ | $\$ 5.40$ |
|  | $\$ 15,288.04$ | $\$ 305.76$ |


MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores

| $\$ 487.50$ | $\$ 9.75$ |
| :--- | :--- |

Other


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ethan-General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5945 Hobby, Toy, and Game Stores |  | \$943.31 | \$18.87 |
| 5961 Catalog and Mail-Order Houses |  | \$55,288.23 | \$1,105.79 |
| 5963 Direct Selling Establishments |  | \$1,016.28 | \$20.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,131.98 | \$242.65 |
| Other |  | \$595.62 | \$11.92 |
|  | Total for MAJOR GROUP 59 | \$76,677.42 | \$1,533.60 |
|  | Total for DIVISION G | \$219,137.49 | \$4,382.80 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61
Other

| MAJOR GROUP: depository Credit Institutions |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION H | $\$ 2,099.04$ | $\$ 41.98$ |

DIVISION: I Services

| MAJOR GROUP: 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$354.07 | \$7.08 |
|  | Total for MAJOR GROUP 72 | \$354.07 | \$7.08 |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7372 Prepackaged So | Software | \$4,444.39 | \$88.89 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$128.68 | \$2.57 |
| 7389 Miscellaneous B | Business Services | \$771.25 | \$15.43 |
| Other |  | \$2,814.46 | \$56.30 |
|  | Total for MAJOR GROUP 73 | \$8,158.78 | \$163.19 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,377.50 | \$147.55 |
|  | Total for MAJOR GROUP 89 | \$7,377.50 | \$147.55 |
|  | Total for DIVISION I | \$20,178.92 | \$403.58 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due
Ethan - General Recap

| C | Construction | $\$ 7,329.42$ | $\$ 181.81$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 20,615.81$ | $\$ 412.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 00,353.08$ | $\$ 1,207.06$ |
| F | Wholesale Trade | $\$ 8,019.94$ | $\$ 160.40$ |
| G | Retail Trade | $\$ 219,137.49$ | $\$ 4,382.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,099.04$ | $\$ 41.98$ |
| I | Services | $\$ 20,178.92$ | $\$ 403.58$ |
|  | Other |  | $\$ 7,799.10$ |
|  |  |  | $\$ 345,532.80$ |


|  | Ethan Recap |  |
| :--- | :--- | ---: |
|  |  |  |
| C | Construction | $\$ 181.81$ |
| D | Manufacturina | $\$ 412.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,207.06$ |
| F | Wholesale Trade | $\$ 160.40$ |
| G | Retail Trade | $\$ 4,382.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 41.98$ |
| I | Services | $\$ 403.58$ |
|  | Other |  |
|  |  | Total for Ethan |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## 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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DIVISION: G Retail Trade
MAJOR GROUP:
Other

Fairfax - General continued...

5311 Department Stores

## DIVISION: G Retail Trade continued...



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services


## Fairfax - General Recap

| D | Manufacturing | $\$ 4,024.00$ | $\$ 80.48$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,486.12$ | $\$ 489.72$ |
| F | Wholesale Trade | $\$ 56,245.92$ | $\$ 1,124.93$ |
| G | Retail Trade | $\$ 79,613.78$ | $\$ 1,592.28$ |
| I | Services | $\$ 15,074.41$ | $\$ 301.50$ |
|  | Other |  | $\$ 3.00$ |
|  |  |  | $\$ 179,447.23$ |

## Fairfax Recap

|  |  | $\$ 80.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 489.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,124.93$ |
| F | Wholesale Trade | $\$ 1,592.28$ |
| G | Retail Trade | $\$ 301.50$ |
| I | Services | $\$ 0.06$ |
|  | Other |  |
|  |  | Total for Fairfax |

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.
Fairview - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

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

## DIVISION: D Manufacturing



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

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,899.50 | \$37.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$182.50 | \$3.65 |
| 4841 Cable and Other Pay Television Services |  | \$1,232.00 | \$24.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$3,382.00 | \$67.64 |
| 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 | \$7,684.50 | \$153.69 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :---: | :---: | :---: | :---: |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Fairview - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| Total for MAJOR GROUP 56 | \$219.55 | \$4.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,664.00 | \$73.28 |
| Total for MAJOR GROUP 57 | \$3,664.00 | \$73.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$14,622.83 | \$292.45 |
| Other | \$2,483.83 | \$49.68 |
| Total for MAJOR GROUP 59 | \$17,106.66 | \$342.13 |
| Total for DIVISION G | \$29,415.72 | \$588.31 |
| 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: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$175.32 | \$3.51 |
| Other | \$22.48 | \$0.45 |
| Total for MAJOR GROUP 73 | \$197.80 | \$3.96 |
| 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 | \$1,652.35 | \$33.05 |

## Fairview - General Recap

| D | Manufacturing | \$4,579.33 | \$91.60 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,684.50 | \$153.69 |
| F | Wholesale Trade | \$1,016.00 | \$20.32 |
| G | Retail Trade | \$29,415.72 | \$588.31 |
| 1 | Services | \$1,652.35 | \$33.05 |
|  | Other | \$1,371.70 | \$27.43 |
|  | Total for Fairview - General | \$45,719.60 | \$914.40 |

## Fairview Recap

|  |  | $\$ 91.60$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 153.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20.32$ |
| F | Wholesale Trade | $\$ 88.31$ |
| G | Retail Trade | $\$ 33.05$ |
| I | Services |  |
|  | Other | Total for Fairview |

## ITEMS OF NOTE:

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Faith - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$10,073.00 | \$201.46 |
| 4899 Communications Services, NEC | \$157.91 | \$3.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$35,983.95 | \$719.68 |
| 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 | \$94,690.96 | \$1,893.82 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$85.52 | \$1.71 |
| Other | \$48,423.53 | \$968.46 |
| Total for MAJOR GROUP 50 | \$48,509.05 | \$970.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,176.50 | \$163.53 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,805.07 | \$36.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$343.50 | \$6.87 |
| 5141 Groceries, General Line | \$1,252.44 | \$25.05 |
| Other | \$2,593.23 | \$51.86 |
| Total for MAJOR GROUP 51 | \$14,170.74 | \$283.41 |
| Total for DIVISION F | \$62,679.79 | \$1,253.58 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$127,616.77 | \$2,552.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$127,644.77 | \$2,552.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,906.08 | \$298.12 |
| 5399 Miscellaneous General Merchandise Stores | \$566.11 | \$11.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$141,411.99 | \$2,828.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$246,114.45 | \$4,922.29 |
| 5499 Miscellaneous Food Stores | \$1,120.80 | \$22.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$247,431.89 | \$4,948.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$68,837.98 | \$1,376.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$113,757.56 | \$2,275.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$369.93 | \$7.40 |
| 5651 Family Clothing Stores | \$4,977.40 | \$99.54 |
| 5661 Shoe Stores | \$1,499.87 | \$29.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$19,517.31 | \$390.35 |
| Other | \$551.00 | \$11.02 |
| Total for MAJOR GROUP 56 | \$26,915.51 | \$538.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$433.49 | \$8.67 |
| Other | \$15,242.27 | \$304.85 |
| Total for MAJOR GROUP 57 | \$15,675.76 | \$313.52 |
| 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 |  |  |


| Faith - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,381.50 | \$87.63 |
| 5943 Stationery Stores |  | \$934.97 | \$18.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$79.45 | \$1.59 |
| 5961 Catalog and Mail-Order Houses |  | \$109,932.51 | \$2,198.67 |
| 5963 Direct Selling Establishments |  | \$4,293.16 | \$85.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,343.71 | \$106.88 |
| Other |  | \$27,834.26 | \$556.69 |
|  | Total for MAJOR GROUP 59 | \$152,799.56 | \$3,056.03 |
|  | Total for DIVISION G | \$873,991.73 | \$17,479.86 |

DIVISION: H Finance, Insurance, And Real Estate



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Faith - Gross Receipts

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

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

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

Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP
Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$ 59 Eating And Drinking

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


| 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 | 84.32 | 6.84 |

DIVISION: I Services

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

## Faith - Gross Receipts Recap

G
Retail Trade

|  | $\$ 95,684.32$ <br> $\$ 123,728.23$ |
| ---: | ---: |
| Total for Faith - Gross Receipts | $\$ 219,412.55$ |

\$956.84
Other
Total for Faith - Gross Receipts
\$219,412.55
(

## Faith Recap

| A |  |  |
| :--- | :--- | ---: |
| Aariculture, Forestry, And Fishinq | $\$ 2,212.62$ |  |
| D | Manufacturina | $\$ 489.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,893.82$ |
| F | Wholesale Trade | $\$ 1,253.58$ |
| G | Retail Trade | $\$ 18,436.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.37$ |
| I | Services | $\$ 6,277.48$ |
|  | Other |  |
|  |  | Total for Faith |

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


## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 191,760.68$ | $\$ 3,835.22$ |

5621 Women's Clothing Stores

| $\$ 1,747.65$ | $\$ 34.95$ |  |
| ---: | ---: | ---: |
| $\$ 1,264.03$ | $\$ 25.28$ |  |
| $\$ 7,222.92$ | $\$ 144.46$ |  |
| $\$ 2,308.03$ | $\$ 46.16$ |  |
| $\$ 1,206.42$ | $\$ 24.13$ |  |
| Total for MAJOR GROUP 56 | $\$ 941.00$ | $\$ 293.82$ |

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

| $\$ 12,988.71$ | $\$ 259.78$ |  |
| ---: | ---: | ---: |
| $\$ 35,162.66$ | $\$ 703.26$ |  |
| $\$ 1,246.04$ | $\$ 24.92$ |  |
| Total for MAJOR GROUP 57 | $\$ 58,156.66$ | $\$ 183.14$ |
|  | $\$ 1,171.10$ |  |

MAJOR GROUP: 58 Eating And Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 29,347.92$ | $\$ 586.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 586.96$ |  |
|  | $\$ 29,347.92$ | $\$ 253.41$ |
|  | $\$ 12,670.25$ | $\$ 109.48$ |
|  | $\$ 5,474.00$ | $\$ 3.63$ |
|  | $\$ 181.49$ | $\$ 61.78$ |
|  | $\$ 3,089.15$ | $\$ 2.86$ |
|  | $\$ 143.15$ | $\$ 3,648.12$ |
|  | $\$ 182,404.24$ | $\$ 109.16$ |
|  | $\$ 5,458.05$ | $\$ 309.67$ |
|  | $\$ 15,483.53$ | $\$ 698.95$ |
| Total for MAJOR GROUP 59 | $\$ 34,947.91$ | $\$ 5,197.06$ |
| Total for DIVISION G | $\$ 259,851.77$ | $\$ 21,033.50$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

|  | $\$ 46,377.57$ | $\$ 927.56$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 46,377.57$ | $\$ 927.56$ |
|  | $\$ 18,760.41$ | $\$ 375.21$ |
| Total for MAJOR GROUP 72 | $\$ 10,481.17$ | $\$ 209.62$ |
|  | $\$ 11,728.43$ | $\$ 234.57$ |
|  | $\$ 40,970.01$ | $\$ 819.40$ |
|  | $\$ 1,097.67$ | $\$ 21.95$ |
|  | $\$ 7,228.08$ | $\$ 144.56$ |
|  | $\$ 1,549.00$ | $\$ 30.98$ |
|  | $\$ 25,342.91$ | $\$ 506.86$ |

Faulkton - General continued...
DIVISION: I Services continued...
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  | Total for MAJOR GROUP 73 | $\$ 52,132.31$ |
| :--- | :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 76 | N/A |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  | N/A |  |
| Other |  |  | Total for MAJOR GROUP 78 |  | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 80 | \$1,435.38 | \$28.71 |
|  |  |  |  | \$1,435.38 | \$28.71 |



## Faulkton - General Recap



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

## Faulkton - Gross Receipts continued...

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

## Other

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



Faulkton - Gross Receipts Recap

| G | Retail Trade |  | \$92,246.59 | \$922.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$46,377.57 | \$463.77 |
|  | Other |  | \$21,962.56 | \$219.62 |
|  |  | Total for Faulkton- Gross Receipts | \$160,586.72 | \$1,605.87 |

## Faulkton Recap

| A | Aariculture, Forestry, And Fishing | $\$ 3,032.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 105.20$ |
| D | Manufacturinq | $\$ 719.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,643.64$ |
| F | Wholesale Trade | $\$ 3,365.01$ |
| G | Retail Trade | $\$ 21,955.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 91.70$ |
| I | Services | $\$ 5,401.92$ |
|  | Other |  |
|  |  | $\$ 219.62$ |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$564.50 \$11.29
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 3.590 .97 \quad \$ 71.83$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$6,504.32 \$130.09
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 4,279.31 \quad \$ 85.59$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$24,265.32 \$485.31 Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 744.45$ | $\$ 14.89$ |
| ---: | ---: | ---: |
| $\$ 11,771.68$ | $\$ 235.44$ |  |
| $\$ 8,256.42$ | $\$ 165.13$ |  |
| $(\$ 112,902.08)$ | $(\$ 2,258.04)$ |  |
| $\$ 1,789.81$ | $\$ 35.79$ |  |
|  | $\$ 885.50$ | $\$ 17.71$ |
| Total for MAJOR GROUP 50 | $\$ 1,229.47$ | $\$ 24.59$ |
|  | $\$ 5,075.50$ | $\$ 101.51$ |
|  | $\$ 266,603.58$ | $\$ 5,332.07$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Flandreau - General continued... $\quad$| Taxable |
| :--- |
| Tax Due |

Flandreau - General continued..
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| 5112 Stationery and Office Supplies | \$393.00 | \$7.86 |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,119.00 | \$22.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,057.99 | \$21.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$882.35 | \$17.65 |
| 5139 Footwear | \$1,547.50 | \$30.95 |
| 5141 Groceries, General Line | \$12,244.74 | \$244.89 |
| 5142 Packaged Frozen Foods | \$568.15 | \$11.36 |
| 5199 Nondurable Goods, NEC | \$678.04 | \$13.56 |
| Other | \$23,616.00 | \$472.33 |
| Total for MAJOR GROUP 51 | \$42,106.77 | \$842.14 |
| Total for DIVISION F | \$264,765.52 | 5,295.34 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$107,548.41 \$2.150.97

5251 Hardware Stores

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$65,143.28 | \$1,302.86 |
| 5331 Variety Stores | \$262,969.60 | \$5,259.39 |
| 5399 Miscellaneous General Merchandise Stores | \$2,471.82 | \$49.44 |
| Total for MAJOR GROUP 53 | \$330,584.70 | \$6,611.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$292,775.56 | \$5,855.51 |
| 5499 Miscellaneous Food Stores | \$8,175.91 | \$163.52 |
| Other | \$18,584.06 | \$371.68 |
| Total for MAJOR GROUP 54 | \$319,535.53 | \$6,390.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$245,579.20 | \$4,911.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$402,978.23 | \$8,059.56 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$430.00 | \$8.60 |
| 5621 Women's Clothing Stores | \$1,491.77 | \$29.84 |
| 5632 Women's Accessory and Specialty Stores | \$3,498.53 | \$69.97 |
| 5641 Children's and Infants' Wear Stores | \$1,130.00 | \$22.60 |
| 5651 Family Clothing Stores | \$17,185.84 | \$343.72 |
| 5661 Shoe Stores | \$4,048.69 | \$80.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,611.50 | \$72.23 |
| Total for MAJOR GROUP 56 | \$31,396.33 | \$627.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,724.44 | \$294.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,047.50 | \$80.95 |
| 5722 Household Appliance Stores | \$13,664.81 | \$273.30 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,637.95 | \$72.77 |
| 5734 Computer and Computer Software Stores | \$2,905.10 | \$58.10 |
| Other | \$3,657.17 | \$73.14 |
| Total for MAJOR GROUP 57 | \$42,636.97 | \$852.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$332,202.55 | \$6,644.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$351,202.05 | \$7,024.04 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 6,702.50$ | $\$ 134.05$ |
| ---: | ---: |
| $\$ 702.39$ | $\$ 14.05$ |
| $\$ 2,289.38$ | $\$ 45.78$ |
| $\$ 786.45$ | $\$ 15.73$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 49,340.99$ | $\$ 986.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,280.59$ | $\$ 885.61$ |
| D | Manufacturing | $\$ 164,117.83$ | $\$ 3,282.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 424,463.89$ | $\$ 8,489.28$ |
| F | Wholesale Trade | $\$ 264,765.52$ | $\$ 5,295.34$ |
| G | Retail Trade | $\$ 2,268,793.30$ | $\$ 45,375.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,045.19$ | $\$ 420.90$ |
| I | Services |  | $\$ 622,568.30$ |
|  |  |  | $\$ 3,859,375.61$ |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

$$
\mathrm{N} / \mathrm{A}
$$

N/A

## Flandreau - Gross Receipts continued...

DIVISION: G Retail Trade continued...

|  | 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 |  | \$332,212.02 | \$3,322.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$351,211.52 | \$3,512.12 |
|  | Total for DIVISION G | \$453,246.85 | \$4,532.47 |

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

## Flandreau - Gross Receipts Recap



## ITEMS OF NOTE

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

## Florence - General

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

## Other

|  | $\$ 1,613.35$ | $\$ 32.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,613.35$ | $\$ 32.26$ |
| Total for DIVISION A | $\$ 1,613.35$ | $\$ 32.26$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 11,135.60$ | $\$ 222.71$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 13,061.92$ | $\$ 261.24$ |
| Total for DIVISION C | $\$ 13,061.92$ | $\$ 261.24$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\$ 830.95$ | $\$ 16.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 830.95$ | $\$ 16.62$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| From Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2759 Commercial Printing, NEC
Other

|  | $\$ 298.59$ | $\$ 5.97$ |
| ---: | ---: | ---: |
|  | $\$ 1,151.72$ | $\$ 23.03$ |
| Total for MAJOR GROUP 27 | $\$ 1,450.31$ | $\$ 29.00$ |


| MAJOR GROUP: Other |  |  | Total for MAJOR GROUP 27 | \$1,450.31 | \$29.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | And Components, Except Comput |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$5,081.61 | \$101.63 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,952.50$ | $\$ 179.05$ |
|  | $\$ 10,748.65$ | $\$ 214.97$ |
|  | $\$ 6,316.00$ | $\$ 126.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 26,049.65$ | $\$ 520.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 60,859.57$ | $\$ 1,217.19$ |

## DIVISION: F Wholesale Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Florence - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$5,095.19 | \$101.91 |
|  | Total for MAJOR GROUP 50 | \$5,284.94 | \$105.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$163.00 | \$3.26 |
| Other |  | \$8,327.17 | \$166.54 |
|  | Total for MAJOR GROUP 51 | \$8,490.17 | \$169.80 |
|  | Total for DIVISION F | \$13,775.11 | \$275.51 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

|  | $\$ 61,279.22$ | $\$ 1,225.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 61,279.22$ | $\$ 1,225.58$ |
|  | $\$ 11,877.76$ | $\$ 237.56$ |
|  | $\$ 611.05$ | $\$ 12.22$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 12,700.81$ | $\$ 254.02$ |


| MAJOR GROUP: 54 Food Stores |  | $\$ 221.60$ |
| :--- | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 4.43$ |  |
| Other | Total for MAJOR GROUP 54 | N/A |
|  | $\$ 7.018 .55$ | $\$ 140.37$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,890.50 | \$77.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$6,514.62 | \$130.29 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 725.35 \quad \$ 14.51$

5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
\$365.00 \$7.30

5661 Shoe Stores
\$3,042.83 \$60.86

5699 Miscellaneous Apparel and Accessory Stores
\$1,332.48
\$26.65

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 6,274.66$ | $\$ 125.50$ |


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

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

|  | $\$ 1,850.83$ | $\$ 37.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,850.83$ | $\$ 37.02$ |
| Total for MAJOR GROUP 65 | $\$ 2,425.00$ | $\$ 48.50$ |
| Total for DIVISION H | $\$ 2,425.00$ | $\$ 48.50$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Florence - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,613.35 | \$32.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,061.92 | \$261.24 |
| D | Manufacturing | \$5,081.61 | \$101.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,859.57 | \$1,217.19 |
| F | Wholesale Trade | \$13,775.11 | \$275.51 |
| G | Retail Trade | \$147,313.81 | \$2,913.66 |
| H | Finance, Insurance, And Real Estate | \$4,275.83 | \$85.52 |
| 1 | Services | \$33,366.78 | \$667.34 |
|  | Total for Florence - General | \$279,347.98 | \$5,554.35 |
| Florence Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$32.26 |
| C | Construction |  | \$261.24 |
| D | Manufacturina |  | \$101.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,217.19 |
| F | Wholesale Trade |  | \$275.51 |
| G | Retail Trade |  | \$2,913.66 |
| H | Finance, Insurance, And Real Estate |  | \$85.52 |
| 1 | Services |  | \$667.34 |
| Total for Florence |  |  | \$5,554.35 |

## 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.

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Live | 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 |  | \$155,205.37 | \$3,104.11 |
| 0742 Veterinary Services for Animal Specialties |  | \$75,925.21 | \$1,518.50 |
| 0782 Lawn and Garden Services |  | \$19,477.76 | \$389.56 |
| 0783 Ornamental Shrub and Tree Services |  | \$14,837.13 | \$296.74 |
| Other |  | \$37,690.95 | \$753.82 |
|  | Total for MAJOR GROUP 07 | \$303,136.42 | \$6,062.73 |
|  | Total for DIVISION A | \$303,603.22 | \$6,072.07 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| 15 | N/A | N/A |
|  | N/A | N/A |
| 16 | N/A | N/A |
|  | \$2,377.54 | \$47.55 |
|  | N/A | N/A |
| 17 | \$2,497.54 | \$49.95 |
| C | \$121,472.11 | 2,429.44 |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$7,480.21 | \$149.61 |
|  |  |  | Total for MAJOR GROUP 20 | \$7,480.21 | \$149.61 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$195.94 | \$3.92 |
|  |  |  | Total for MAJOR GROUP 22 | \$195.94 | \$3.92 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$5,186.77 | \$103.74 |
|  |  |  | Total for MAJOR GROUP 23 | \$5,186.77 | \$103.74 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except |  |  |  |
| 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 |  |  |  | \$6,969.38 | \$139.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$883.19 | \$17.66 |
| 2741 Miscellaneous Publishing |  |  |  | \$223.00 | \$4.46 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$5,514.26 | \$110.29 |
| 2754 Commercial Printing, Gravure |  |  |  | \$734.81 | \$14.69 |
| 2759 Commercial Printing, NEC |  |  |  | \$2,394.23 | \$47.89 |
| 2771 Greeting Cards |  |  |  | \$600.29 | \$12.01 |
| Other |  |  |  | \$7,359.47 | \$147.19 |
|  |  |  | Total for MAJOR GROUP 27 | \$24,678.63 | \$493.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,488.00 | \$49.76 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,488.00 | \$49.76 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |  |
| 3089 Plastics Products, NEC |  |  |  | \$651.83 | \$13.04 |
| Other |  |  |  | N/A | N/A |



| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$32,553.33 | \$651.07 |
|  |  |  | Total for MAJOR GROUP 42 | \$32,553.33 | \$651.07 |
| 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 |  |  |  | \$74,096.85 | \$1,481.94 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$14,437.47 | \$288.75 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$103,396.81 | \$2,067.94 |
| 4899 Communications Services, NEC |  |  |  | \$1,021.18 | \$20.42 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$193,189.31 | \$3,863.79 |
| MAJOR GROUP: 49 |  | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$410,193.10 | \$8,203.86 |
|  |  |  |  | \$410,193.10 | \$8,203.86 |
|  |  |  | Total for DIVISION E | \$636,679.74 | \$12,733.60 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,033.00 \$20.66
5044 Office Equipment \$4,692.81 \$93.86
5045 Computers and Computer Peripheral Equipment and Software \$3,869.71 \$77.39
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$26,086.46 \$521.72 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies

| $\$ 843.94$ | $\$ 16.88$ |
| ---: | ---: |
| $\$ 2,726.00$ | $\$ 54.52$ |
| $\$ 41,573.88$ | $\$ 831.47$ |
| $\$ 5,929.09$ | $\$ 118.58$ |
| $\$ 13,698.73$ | $\$ 273.98$ |
| $\$ 893.00$ | $\$ 17.86$ |
|  | $01 / 10 / 2024$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fort Pierre - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$6,282.24 | \$125.65 |
| 5092 Toys and Hobby Goods and Supplies |  | \$814.00 | \$16.28 |
| 5099 Durable Goods, NEC |  | \$6,583.00 | \$131.66 |
| Other |  | \$152,239.94 | \$3,044.81 |
|  | Total for MAJOR GROUP 50 | \$269,921.80 | \$5,398.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,671.00 | \$53.42 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$3,524.07 | \$70.48 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$3,371.20 | \$67.43 |
| 5139 Footwear |  | \$840.00 | \$16.80 |
| 5141 Groceries, General Line |  | \$33,050.82 | \$661.02 |
| 5142 Packaged Frozen Foods |  | \$2,408.50 | \$48.17 |
| 5149 Groceries and Related Products, NEC |  | \$617.92 | \$12.36 |
| 5199 Nondurable Goods, NEC |  | \$1,091.98 | \$21.84 |
| Other |  | \$16,428.74 | \$328.58 |
|  | Total for MAJOR GROUP 51 | \$64,004.23 | \$1,280.10 |
|  | Total for DIVISION F | \$333,926.03 | \$6,678.54 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 69,492.59$ | $\$ 1,389.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 837,408.26$ | $\$ 16,748.15$ |
|  | $\$ 66,321.92$ | $\$ 1,326.44$ |
|  | $\$ 4,505.37$ | $\$ 90.11$ |
|  | $\$ 4,337.22$ | $\$ 86.74$ |
|  | $\$ 1,359.08$ | $\$ 27.18$ |
|  | $\$ 27,044.08$ | $\$ 540.88$ |
|  | $\$ 1,250,372.03$ | $\$ 25,007.48$ |
| $\$ 8,866.77$ | $\$ 177.34$ |  |
|  | $\$ 12,723.49$ | $\$ 254.47$ |
|  | $\$ 505,815.46$ | $\$ 10,116.32$ |
|  | $\$ 17,619.28$ | $\$ 352.39$ |
| Total for MAJOR GROUP 59 | $\$ 1,898,964.70$ | $\$ 37,979.35$ |
| Total for DIVISION G | $\$ 5,862,177.35$ | $\$ 117,243.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$2,857.69 \$57.15
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
Other

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

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

|  | $\$ 2,857.69$ | $\$ 57.15$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 3,197.44$ | $\$ 63.95$ |


|  | $\$ 535,507.00$ | $\$ 10,710.14$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 539,155.00$ | $\$ 10,783.10$ |


|  | $\$ 10,743.22$ | $\$ 214.86$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 214.86$ |  |
|  | $\$ 443.22$ |  |
|  | $\$ 3,268.26$ | $\$ 845.37$ |
| Total for MAJOR GROUP 65 | $\$ 46,249.94$ | $\$ 79.63$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 624,552.31$ | $\$ 12,491.04$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$513,043.48 | \$10,260.87 |
| Total for MAJOR GROUP 70 | \$513,043.48 | \$10,260.87 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$8,644.62 | \$172.89 |
| 7299 Miscellaneous Personal Services, NEC | \$639.86 | \$12.80 |
| Other | \$39,016.56 | \$794.91 |
| Total for MAJOR GROUP 72 | \$48,301.04 | \$980.60 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$250.28 | \$5.01 |
| 7342 Disinfecting and Pest Control Services | \$5,852.00 | \$117.04 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,054.93 | \$341.10 |
| 7359 Equipment Rental and Leasing, NEC | \$29,700.01 | \$594.00 |
| 7371 Computer Programming Services | \$4,496.32 | \$89.93 |
| 7372 Prepackaged Software | \$48,889.89 | \$977.80 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$7,824.89 | \$156.50 |
| 7379 Computer Related Services, NEC | \$4,714.53 | \$94.30 |
| 7382 Security Systems Services | \$527.49 | \$10.55 |
| 7384 Photofinishing Laboratories | \$3,785.24 | \$76.39 |
| 7389 Miscellaneous Business Services | \$62,264.86 | \$1,245.29 |
| SD Dept. of Revenue Page 406 of 1243 |  | 01/10/2024 |



## Fort Pierre - General Recap

Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
Total for Fort Pierre - General
\$303,603.22
\$121,472.11
\$168,754.81
\$636,679.74
\$333,926.03
\$5,862,177.35
\$624,552.31
\$1,232,807.01
$\$ 660.00$
\$9,284,632.58

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

## Other

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

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

MAJOR GROUP: 54 Food Stores
Other


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

DIVISION: I Services


[^6]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



## ITEMS OF NOTE:

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

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

Returns Filed: December 2023


Frankfort - General continued... $\quad$| Taxable |
| :--- | DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 2,009.43$ | $\$ 40.19$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasol | ations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$5,004.60 | \$100.09 |
|  | Total for MAJOR GROUP 55 | \$5,004.60 | \$100.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,675.84 | \$33.52 |
| Other |  | \$643.89 | \$12.88 |
|  | Total for MAJOR GROUP 56 | \$2,319.73 | \$46.40 |


| MAJOR GROUP: 57 Home Furniture, Furnish | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$256.50 | \$5.13 |
| Other |  | \$6,221.37 | \$124.43 |
|  | Total for MAJOR GROUP 57 | \$6,477.87 | \$129.56 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$23,082.52 | \$461.65 |
| 5963 Direct Selling Establishments |  | \$1,667.49 | \$33.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,956.67 | \$39.14 |
| Other |  | \$1,726.65 | \$34.53 |
|  | Total for MAJOR GROUP 59 | \$28,433.33 | \$568.67 |
|  | Total for DIVISION G | \$49,662.00 | \$993.25 |



DIVISION: I Services


| Frankfort - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,075.51 | \$41.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,660.75 | \$333.22 |
| F | Wholesale Trade | \$13,637.69 | \$272.76 |
| G | Retail Trade | \$49,662.00 | \$993.25 |
| 1 | Services | \$3,953.58 | \$79.13 |
|  | Other | \$1,995.00 | \$39.90 |
|  | Total for Frankfort - General | \$87,984.53 | \$1,759.76 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$41.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$333.22 |
| F | Wholesale Trade |  | \$272.76 |
| G | Retail Trade |  | \$993.25 |
| 1 | Services |  | \$79.13 |
|  | Other |  | \$39.90 |
| Total for Frankfort \$1,759.76 |  |  |  |

## TEMS OF NOTE

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

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

|  | $\$ 1,672.50$ | $\$ 16.73$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 1,672.50$ | $\$ 16.73$ |
| Total for DIVISION A | $\$ 1,672.50$ | $\$ 16.73$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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 Mat |  |  |
| Other |  |  | \$858.00 | \$8.58 |
|  |  | Total for MAJOR GROUP 23 | \$858.00 | \$8.58 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$855.21 | \$8.55 |
|  |  | Total for MAJOR GROUP 27 | \$855.21 | \$8.55 |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$5,410.62 | \$54.11 |

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: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,954.00 | \$69.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,241.00 | \$32.41 |
| 4841 Cable and Other Pay Television Services |  | \$9,632.59 | \$96.33 |
| 4899 Communications Services, NEC |  | \$162.00 | \$1.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$20,008.59 | \$200.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Frederick - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 55,307.18$ | $\$ 553.08$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 87,141.53$ | $\$ 871.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 87,141.53$ | $\$ 871.42$ |
|  | $\$ 12,217.81$ | $\$ 122.17$ |
| Total for MAJOR GROUP 51 | $\$ 12,217.81$ | $\$ 122.17$ |
| Total for DIVISION F | $\$ 99,359.34$ | $\$ 993.59$ |

## DIVISION: G Retail Trade




MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 891.00$ | $\$ 8.91$ |  |
| ---: | ---: | ---: |
| $\$ 524.96$ | $\$ 5.25$ |  |
| $\$ 53,053.76$ | $\$ 530.55$ |  |
| $\$ 1,476.95$ | $\$ 14.77$ |  |
|  | $\$ 5,877.83$ | $\$ 58.78$ |
| Total for MAJOR GROUP 59 | $\$ 1,687.06$ | $\$ 16.86$ |
| Total for DIVISION G | $\$ 63,511.56$ | $\$ 1,475.83$ |


| MAJOR GROUP: | 63 | Insurance Carriers |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,672.50$ | $\$ 16.73$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,410.62$ | $\$ 54.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,307.18$ | $\$ 553.08$ |
| F | Wholesale Trade | $\$ 99,359.34$ | $\$ 993.59$ |
| G | Retail Trade | $\$ 147,583.03$ | $\$ 1,475.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,389.00$ | $\$ 43.89$ |
| I | Services | $\$ 112,888.91$ | $\$ 1,128.89$ |
|  | Other |  | $\$ 30,954.00$ |
|  |  |  | $\$ 457,564.58$ |
|  |  | $\$ 309.54$ |  |
|  |  | $\$ 4,575.66$ |  |

## Frederick Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 16.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54.11$ |
| F | Wholesale Trade | $\$ 553.08$ |
| G | Retail Trade | $\$ 993.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,475.83$ |
| I | Services | $\$ 43.89$ |
|  | Other | $\$ 1,128.89$ |
|  | $\$ 309.54$ |  |

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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Freeman - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | \$65,775.42 | \$1,315.51 |
|  | Total for MAJOR GROUP 07 | \$65,775.42 | \$1,315.51 |
|  | Total for DIVISION A | \$66,439.22 | \$1,328.79 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 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 Electrica | Work | \$339.01 | \$6.78 |
| Other |  | \$21,756.32 | \$435.13 |
|  | Total for MAJOR GROUP 17 | \$22,095.33 | \$441.91 |
|  | Total for DIVISION C | \$23,249.25 | \$464.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$761.90 | \$15.24 |
| Other |  | \$1,820.29 | \$36.41 |
|  | Total for MAJOR GROUP 20 | \$2,582.19 | \$51.65 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$581.07 | \$11.62 |
|  | Total for MAJOR GROUP 23 | \$581.07 | \$11.62 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$4,395.07 | \$87.90 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$492.03 | \$9.85 |
| 2741 Miscellaneous Publishing |  | \$346.50 | \$6.93 |
| 2752 Commercial Printing, Lithographic |  | \$250.26 | \$5.01 |
| 2754 Commercial Printing, Gravure |  | \$648.03 | \$12.96 |
| 2759 Commercial Printing, NEC |  | \$5,859.81 | \$117.20 |
| 2771 Greeting Cards |  | \$1,152.79 | \$23.06 |
| Other |  | \$2,278.56 | \$45.57 |
|  | Total for MAJOR GROUP 27 | \$15,423.05 | \$308.48 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$29,175.00 | \$583.50 |
|  | Total for MAJOR GROUP 28 | \$29,175.00 | \$583.50 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete 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 EquipmeOther |  |  |  |
|  |  | \$18,800.22 | \$376.00 |
|  | Total for MAJOR GROUP 34 | \$18,800.22 | \$376.00 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | (\$96.50) | (\$1.93) |
| 5044 Office Equipment | \$5,868.01 | \$117.36 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,608.50 | \$152.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,389.17 | \$187.78 |
| 5074 Plumbing and Heating Equipment and Supplies | \$105,591.31 | \$2,111.83 |
| 5084 Industrial Machinery and Equipment | \$10,211.77 | \$204.24 |
| 5085 Industrial Supplies | \$3,207.13 | \$64.14 |
| 5087 Service Establishment Equipment and Supplies | \$1,918.50 | \$38.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,434.16 | \$48.69 |
| Other | \$32,739.65 | \$654.80 |
| Total for MAJOR GROUP 50 | \$178,871.70 | \$3,577.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,271.00 | \$45.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$603.00 | \$12.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$956.43 | \$19.13 |
| 5142 Packaged Frozen Foods | \$2,750.00 | \$55.00 |
| 5199 Nondurable Goods, NEC | \$692.73 | \$13.85 |
| Other | \$35,564.01 | \$711.27 |
| Total for MAJOR GROUP 51 | \$42,837.17 | \$856.73 |
| Total for DIVISION F | \$221,708.87 | \$4,434.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Freeman - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ 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

|  | $\$ 115,794.65$ | $\$ 2,315.90$ |
| ---: | ---: | ---: |
|  | $\$ 8,378.35$ | $\$ 167.57$ |
| Notal for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 126,952.21$ | $\$ 2,539.05$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 25,411.42$ | $\$ 508.23$ |
|  | $\$ 151,402.63$ | $\$ 3,028.05$ |
|  | $\$ 176,814.05$ | $\$ 3,536.28$ |
|  | $\$ 391,548.75$ | $\$ 7,830.98$ |
|  | $\$ 7,874.34$ | $\$ 157.48$ |
|  | $\$ 71,881.26$ | $\$ 1,437.63$ |

5251 Hardware Stores
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$25,411.42 \$508.23
Other

MAJOR GROUP: 54 Food Stores
$\begin{array}{lrr}\mathbf{5 4 1 1} \text { Grocery Stores } & \$ 391,548.75 & \$ 7,830.98 \\ \mathbf{5 4 9 9} \text { Miscellaneous Food Stores } & \$ 7,874.34\end{array}$
549 Miscellaneous Food Stores
$\begin{array}{lr}\text { MAJOR GROUP: } 55 \quad \text { Automotive Dealers And Gasoline Service Stations } & \\ \mathbf{5 5 3 1} \text { Auto and Home Supply Stores } & \$ 3,045.26 \\ \mathbf{5 5 4 1} \text { Gasoline Service Station } & \$ 60.91 \\ \text { Other } & \text { Total for MAJOR GROUP 55 }\end{array}$

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$283.50 | \$5.67 |
| 5621 Women's Clothing Stores | \$3,036.89 | \$60.74 |
| 5632 Women's Accessory and Specialty Stores | \$2,517.50 | \$50.35 |
| 5651 Family Clothing Stores | \$8,094.03 | \$161.88 |
| 5661 Shoe Stores | \$1,949.71 | \$38.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,122.33 | \$142.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$23,456.96 | \$469.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,408.00 | \$28.16 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,078.95 | \$61.58 |
| 5734 Computer and Computer Software Stores | \$3,266.68 | \$65.33 |
| 5736 Musical Instruments Stores | \$303.41 | \$6.07 |
| Other | \$9,790.06 | \$195.80 |
| Total for MAJOR GROUP 57 | \$17,847.10 | \$356.94 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses

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

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

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


## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 66,439.22$ | $\$ 1,328.79$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 23,249.25$ | $\$ 464.99$ |
| D | Manufacturing | $\$ 116,760.80$ | $\$ 2,335.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 328,766.21$ | $\$ 6,575.32$ |
| F | Wholesale Trade | $\$ 221,708.87$ | $\$ 4,434.18$ |
| G | Retail Trade | $\$ 1,372,307.13$ | $\$ 27,446.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,891.68$ | $\$ 417.84$ |
| I | Services | $\$ 653,827.61$ | $\$ 13,076.62$ |
|  | Other |  | $\$ 45,115.07$ |
|  |  |  | $\$ 902.31$ |
|  |  | $\$ 56,981.45$ |  |

## Freeman - Gross Receipts <br> DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> \section*{Other}

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 |  |  | \$5,489.57 | \$54.89 |
|  |  | Total for MAJOR GROUP 59 | \$5,489.57 | \$54.89 |
|  |  | Total for DIVISION G | 193,073.98 | 1,930.73 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
|  |  |  |  | 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 |
| SD Dept. of Revenue |  |  | Page 421 of 1243 |  | 2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Garretson - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$65,925.58 | \$1,318.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$3,600.00 | \$72.00 |
| Total for MAJOR GROUP 42 | \$3,600.00 | \$72.00 |
| 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 | \$42,530.55 | \$850.61 |
| 4813 Telephone Communications, Except Radiotelephone | \$48,030.32 | \$960.61 |
| 4841 Cable and Other Pay Television Services | \$21,252.55 | \$425.05 |
| 4899 Communications Services, NEC | \$16,089.50 | \$321.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$127,961.92 | \$2,559.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$89,937.67 | \$1,798.75 |
| Total for MAJOR GROUP 49 | \$89,937.67 | \$1,798.75 |
| Total for DIVISION E | \$267,837.38 | \$5,356.75 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,229.41 | \$24.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,963.43 | \$39.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,518.97 | \$50.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,031.47 | \$260.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,640.82 | \$92.82 |
| 5091 Sporting and Recreational Goods and Supplies | \$951.96 | \$19.04 |
| Other | \$23,360.43 | \$467.21 |
| Total for MAJOR GROUP 50 | \$47,696.49 | \$953.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,547.50 | \$30.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,559.45 | \$31.20 |
| 5141 Groceries, General Line | \$1,256.98 | \$25.14 |
| 5142 Packaged Frozen Foods | \$978.87 | \$19.58 |
| Other | \$38,917.81 | \$778.35 |
| Total for MAJOR GROUP 51 | \$44,260.61 | \$885.22 |
| Total for DIVISION F | \$91,957.10 | \$1,839.16 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$106,748.18 | \$2,134.96 |
| 5251 Hardware Stores |  | \$20,900.51 | \$418.01 |
|  | Total for MAJOR GROUP 52 | \$127,648.69 | \$2,552.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,234.03 | \$584.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,040.76 | \$20.82 |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Garretson - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 53 | General Merchandise Stores |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$63,036.67 | \$630.36 |
|  |  |  | Total for MAJOR GROUP 58 | \$63,036.67 | \$630.36 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$91,984.01 | \$919.84 |



## Garretson Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 55.55$ |
| D | Manufacturinq | $\$ 181.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,318.52$ |
| F | Wholesale Trade | $\$ 5,356.75$ |
| G | Retail Trade | $\$ 1,839.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,087.63$ |
| I | Services | $\$ 1,256.90$ |
|  | Other | $\$ 8,551.42$ |
|  | $\$ 8.62$ |  |
|  | Total for Garretson | $\$ 44,656.09$ |

## ITEMS OF NOTE:

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


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

Returns Filed: December 2023
Gary - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | $\$ 5,722.81$ | $\$ 114.46$ |
|  | $\$ 15,709.00$ | $\$ 314.18$ |
|  | $\$ 5,304.00$ | $\$ 106.08$ |
| Total for MAJOR GROUP 48 | $\$ 37.50$ | $\$ 0.75$ |
|  | $\$ 26,773.31$ | $\$ 535.47$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 52,505.43$ | $\$ 1,050.11$ |

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other \$10,544.29 $\$$



| 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 |  |  |  |
| 5942 Book Stores |  | \$168.49 | \$3.37 |
| 5945 Hobby, Toy, and Game Stores |  | \$239.98 | \$4.80 |
| 5961 Catalog and Mail-Order Houses |  | \$66,601.79 | \$1,330.83 |
| 5963 Direct Selling Establishments |  | \$840.99 | \$16.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,740.25 | \$594.81 |
| Other |  | \$55,825.55 | \$1,116.52 |
| Dept. of Revenue | Page 430 of 1243 |  | 01/10/2024 |

## Gary - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 153,417.05$ | $\$ 3,067.15$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 253,800.68$ | $\$ 5,074.83$ |



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


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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gary - General continued... |  |  |  |
|  | Total for DIVISION J | N/A | N/A |
| Gary - General Recap |  |  |  |
| D | Manufacturing | \$8,490.18 | \$169.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,505.43 | \$1,050.11 |
| F | Wholesale Trade | \$49,064.40 | \$981.29 |
| G | Retail Trade | \$253,800.68 | \$5,074.83 |
| H | Finance, Insurance, And Real Estate | \$4,679.46 | \$93.59 |
| I | Services | \$75,442.46 | \$1,508.59 |
|  | Other | \$1,474.18 | \$29.49 |
| Total for Gary - General |  | \$445,456.79 | \$8,907.72 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A |
| Gary - Gross Receipts Recap |  |  |  |  |
| Other |  |  | \$85,020.12 | \$850.21 |
|  |  | Total for Gary - Gross Receipts | \$85,020.12 | \$850.21 |

## Gary Recap

|  |  | $\$ 169.82$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,050.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 981.29$ |
| F | Wholesale Trade | $\$ 5,074.83$ |
| G | Retail Trade | $\$ 93.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,508.59$ |
| I | Services | $\$ 879.70$ |
|  | Other |  |
|  |  | Total for Gary |

## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Gayville - General Recap

| C | Construction | \$12,221.43 | \$244.43 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$17,166.64 | \$343.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,509.40 | \$1,410.18 |
| F | Wholesale Trade | \$53,383.96 | \$1,067.69 |
| G | Retail Trade | \$118,045.29 | \$2,360.93 |
| 1 | Services | \$61,005.46 | \$1,220.11 |
|  | Other | \$796.96 | \$15.94 |
|  | Total for Gayville - General | \$333,129.14 | \$6,662.61 |
|  | Gayville Recap |  |  |
| C | Construction |  | \$244.43 |
| D | Manufacturina |  | \$343.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,410.18 |
| F | Wholesale Trade |  | \$1,067.69 |
| G | Retail Trade |  | \$2,360.93 |
| 1 | Services |  | \$1,220.11 |
|  | Other |  | \$15.94 |
|  | Total for Gayville |  | \$6,662.61 |

## ITEMS OF NOTE:

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,882.50 | \$97.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,086.06 | \$161.72 |
| 4841 Cable and Other Pay Television Services |  | \$4,500.50 | \$90.01 |
| 4899 Communications Services, NEC |  | \$84.00 | \$1.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$17,640.56 | \$352.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION | \$43,141.15 | \$862 |

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


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |  | 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 | 7.00 | 50.54 |

## Geddes - General continued...

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


| MAJOR GROUP: Other | 86 | Membership Organizations | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$4,513.46 | \$90.27 |
|  |  | Total for MAJOR GROUP 87 | \$4,513.46 | \$90.27 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$284,748.34 | \$5,694.98 |

## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,726.39 | \$314.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,183.22 | \$43.67 |
| D | Manufacturing | \$5,280.31 | \$105.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,141.15 | \$862.82 |
| F | Wholesale Trade | \$10,723.00 | \$214.46 |
| G | Retail Trade | \$249,513.71 | \$4,990.29 |
| H | Finance, Insurance, And Real Estate | \$2,527.00 | \$50.54 |
| I | Services | \$284,748.34 | \$5,694.98 |
|  | Total for Geddes - General | \$613,843.12 | \$12,276.90 |
| Geddes Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$314.52 |
| C | Construction |  | \$43.67 |
| D | Manufacturina |  | \$105.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$862.82 |
| F | Wholesale Trade |  | \$214.46 |
| G | Retail Trade |  | \$4,990.29 |
| H | Finance, Insurance, And Real Estate |  | \$50.54 |
| 1 | Services |  | \$5,694.98 |
| Total for Geddes |  |  | \$12,276.90 |

## 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.

## Gettysburg - General

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

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,754.83$ | $\$ 95.10$ |
| Total for MAJOR GROUP 07 | $\$ 4,754.83$ | $\$ 95.10$ |
| Total for DIVISION A | $\$ 4,810.83$ | $\$ 96.22$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Othe

| 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 |  | Total for MAJOR GROUP 16 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1731 Electrical Work |  |  | \$19,383.10 | \$387.66 |
| 1799 Special Trade Contractors, NEC |  |  | \$7,768.30 | \$155.37 |
| Other |  | Total for MAJOR GROUP 17 | \$56,024.52 | \$1,120.49 |
|  |  |  | \$83,175.92 | \$1,663.52 |
|  |  | Total for DIVISION C | \$88,595.82 | \$1,780.76 |

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$335.00 | \$6.70 |
| 5044 Office Equipment | \$4,435.30 | \$88.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$246.50 | \$4.93 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,111.16 | \$1,062.23 |
| 5064 Electrical Appliances, Television and Radio Sets | \$254.00 | \$5.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$98,083.60 | \$1,961.68 |
| 5085 Industrial Supplies | \$2,166.94 | \$43.34 |
| 5087 Service Establishment Equipment and Supplies | \$409.00 | \$8.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,610.70 | \$32.22 |
| 5099 Durable Goods, NEC | \$1,008.50 | \$20.17 |
| Other | \$179,455.92 | \$3,589.11 |
| Total for MAJOR GROUP 50 | \$341,116.62 | \$6,822.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,605.50 | \$52.11 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,567.56 | \$31.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,258.15 | \$45.17 |
| 5139 Footwear | \$992.46 | \$19.85 |
| 5142 Packaged Frozen Foods | \$304.50 | \$6.09 |
| 5149 Groceries and Related Products, NEC | \$1,059.26 | \$21.18 |
| 5199 Nondurable Goods, NEC | \$2,362.59 | \$47.25 |
| Other | \$129,331.90 | \$2,586.63 |
| Total for MAJOR GROUP 51 | \$140,481.92 | \$2,809.63 |
| Total for DIVISION F | \$481,598.54 | \$9,631.98 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$54,278.07
\$1,085.56
5251 Hardware Stores \$114,251.21 \$2,285.03

## Gettysburg - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$38,649.55 | \$772.99 |
| 5331 Variety Stores | \$147,829.50 | \$2,956.59 |
| 5399 Miscellaneous General Merchandise Stores | \$3,270.56 | \$65.41 |
| Total for MAJOR GROUP 53 | \$189,749.61 | \$3,794.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$583,884.94 | \$11,677.69 |
| 5499 Miscellaneous Food Stores | \$8,428.68 | \$168.57 |
| Other | \$8,638.16 | \$172.76 |
| Total for MAJOR GROUP 54 | \$600,951.78 | \$12,019.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$24,111.24 | \$482.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$51,468.32 | \$1,029.38 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 361.31$ | $\$ 7.23$ |  |
| ---: | ---: | ---: |
| $\$ 5,161.62$ | $\$ 103.24$ |  |
| $\$ 6,882.95$ | $\$ 137.66$ |  |
| $\$ 399.50$ | $\$ 7.99$ |  |
| Total for MAJOR GROUP 56 | $\$ 13,919.77$ | $\$ 278.40$ |
|  | $\$ 3,604.42$ | $\$ 72.09$ |
| $\$ 3,624.35$ | $\$ 72.49$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,954.07 | \$79.08 |
| 5722 Household Appliance Stores |  | \$7,988.82 | \$159.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,307.87 | \$46.16 |
| 5734 Computer and Computer Software Stores |  | \$1,367.84 | \$27.36 |
| Other |  | \$17,015.61 | \$340.31 |
|  | Total for MAJOR GROUP 57 | \$32,634.21 | \$652.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$37,343.65 | \$746.87 |
|  | Total for MAJOR GROUP 58 | \$37,343.65 | \$746.87 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,068.55 | \$181.37 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,441.00 | \$288.82 |
| 5942 Book Stores |  | \$1,718.49 | \$34.37 |
| 5943 Stationery Stores |  | \$2,382.17 | \$47.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$280.24 | \$5.60 |
| 5961 Catalog and Mail-Order Houses |  | \$337,109.82 | \$6,742.22 |
| 5963 Direct Selling Establishments |  | \$11,965.75 | \$239.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$59,454.79 | \$1,189.11 |
| Other |  | \$53,735.88 | \$1,074.72 |
|  | Total for MAJOR GROUP 59 | \$490,156.69 | \$9,803.17 |
|  | Total for DIVISION G | \$1,604,787.46 | \$32,095.81 |




## Gettysburg - General continued...

DIVISION: I Services continued...

## Other

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 7,030.97$ | $\$ 140.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 87,302.48$ | $\$ 1,746.07$ |
| Total for MAJOR GROUP 89 | $\$ 11,785.00$ | $\$ 235.70$ |
| Total for DIVISION I | $\$ 11,785.00$ | $\$ 235.70$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,810.83 | \$96.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$88,595.82 | \$1,780.76 |
| D | Manufacturing | \$35,955.27 | \$719.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,529.19 | \$5,110.58 |
| F | Wholesale Trade | \$481,598.54 | \$9,631.98 |
| G | Retail Trade | \$1,604,787.46 | \$32,095.81 |
| H | Finance, Insurance, And Real Estate | \$19,969.69 | \$399.40 |
| 1 | Services | \$616,614.51 | \$12,333.08 |
|  | Other | \$612.50 | \$12.25 |
|  | Total for Gettysburg - General | \$3,108,473.81 | \$62,179.20 |

## Gettysburg - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## DIVISION: I Services



[^7]

## 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.


Glenham - General continued...
DIVISION: G Retail Trade continued...


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

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

DIVISION: I Services


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

Returns Filed: December 2023
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Glenham - General Recap |  |  |  |
| D | Manufacturing | \$3,525.76 | \$70.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,504.11 | \$430.09 |
| F | Wholesale Trade | \$3,759.82 | \$75.20 |
| G | Retail Trade | \$170,519.25 | \$3,410.40 |
| 1 | Services | \$6,602.87 | \$132.32 |
|  | Other | \$74,521.88 | \$1,490.44 |
|  | Total for Glenham - General | \$280,433.69 | \$5,608.98 |
| Glenham Recap |  |  |  |
| D | Manufacturina |  | \$70.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$430.09 |
| F | Wholesale Trade |  | \$75.20 |
| G | Retail Trade |  | \$3,410.40 |
| 1 | Services |  | \$132.32 |
|  | Other |  | \$1,490.44 |
| Total for Glenham $\begin{aligned} & \text { \$5,608.98 }\end{aligned}$ |  |  |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



| 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 |  | \$38,533.50 | \$770.67 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$53,015.40 | \$1,060.31 |
| 4841 Cable and Other Pay Television Services |  | \$17,581.00 | \$351.62 |
| 4899 Communications Services, NEC |  | \$218.50 | \$4.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$109,365.90 | \$2,187.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$133,875.05 | \$2,677.50 |
|  | Total for MAJOR GROUP 49 | \$133,875.05 | \$2,677.50 |
|  | Total for DIVISION E | \$260,690.95 | \$5,213.82 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$282.37 | \$5.65 |
| 5044 Office Equipment | \$5,515.85 | \$110.32 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,484.37 | \$49.69 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,542.47 | \$50.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,222.94 | \$204.46 |
| 5065 Electronic Parts and Equipment, NEC | \$8,978.00 | \$179.56 |
| 5072 Hardware | \$3,007.77 | \$60.16 |
| 5087 Service Establishment Equipment and Supplies | \$629.50 | \$12.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,571.21 | \$31.42 |
| Other | \$117,761.87 | \$2,355.24 |
| Total for MAJOR GROUP 50 | \$152,996.35 | \$3,059.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,503.00 | \$30.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,339.07 | \$26.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,896.15 | \$37.92 |
| 5139 Footwear | \$1,877.50 | \$37.55 |
| 5141 Groceries, General Line | \$5,500.09 | \$110.00 |
| 5142 Packaged Frozen Foods | \$1,325.50 | \$26.51 |
| 5145 Confectionery | \$2,477.85 | \$49.56 |
| 5191 Farm Supplies | \$171,640.60 | \$3,432.81 |
| 5199 Nondurable Goods, NEC | \$1,334.54 | \$26.69 |
| Other | \$9,651.10 | \$193.03 |
| Total for MAJOR GROUP 51 | \$198,545.40 | \$3,970.91 |
| Total for DIVISION F | \$351,541.75 | \$7,030.85 |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$379,394.00 | \$7,587.89 |
| 5251 Hardware Stores |  | \$21,572.57 | \$431.45 |
|  | Total for MAJOR GROUP 52 | \$400,966.57 | \$8,019.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$37,605.66 | \$752.12 |
| 5331 Variety Stores |  | \$270,810.39 | \$5,416.21 |
| 5399 Miscellaneous General Merchandise Stores |  | \$401,129.95 | \$8,022.60 |
|  | Total for MAJOR GROUP 53 | \$709,546.00 | \$14,190.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$673,101.01 | \$13,462.02 |
| 5499 Miscellaneous Food Stores |  | \$7,446.42 | \$148.93 |
| Other |  | \$6,742.66 | \$134.85 |
|  | Total for MAJOR GROUP 54 | \$687,290.09 | \$13,745.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$31,639.07 | \$632.78 |
| Other |  | \$150,945.55 | \$3,018.92 |
|  | Total for MAJOR GROUP 55 | \$182,584.62 | \$3,651.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$279.50 | \$5.59 |
| 5621 Women's Clothing Stores |  | \$4,135.29 | \$82.71 |
| 5632 Women's Accessory and Specialty Stores |  | \$21,647.49 | \$432.95 |
| 5651 Family Clothing Stores |  | \$12,559.38 | \$251.20 |
| 5661 Shoe Stores |  | \$1,798.68 | \$35.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,813.21 | \$76.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$44,962.05 | \$899.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,374.60 | \$107.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,486.40 | \$69.73 |
| 5722 Household Appliance Stores |  | \$44,503.21 | \$890.07 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,608.15 | \$32.16 |
| 5734 Computer and Computer Software Stores |  | \$1,384.00 | \$27.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$59,926.40 | \$1,198.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$136,427.62 | \$2,728.57 |
| 5813 Drinking Places |  | \$57,089.25 | \$1,141.78 |
|  | Total for MAJOR GROUP 58 | \$193,516.87 | \$3,870.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$20,475.54 | \$409.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,738.00 | \$174.76 |
| 5942 Book Stores |  | \$627.58 | \$12.55 |
| 5943 Stationery Stores |  | \$728.14 | \$14.56 |
| 5961 Catalog and Mail-Order Houses |  | \$324,342.20 | \$6,486.87 |
| 5963 Direct Selling Establishments |  | \$8,435.71 | \$168.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,924.87 | \$658.50 |
| Other |  | \$10,865.02 | \$217.30 |
|  | Total for MAJOR GROUP 59 | \$407,137.06 | \$8,142.76 |
|  | Total for DIVISION G | 2,685,929.66 | \$53,718.66 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$947.33 | \$18.95 |
|  |  |  | Total for MAJOR GROUP 60 | \$947.33 | \$18.95 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7032 Sporting and Recreational Camps |  | \$137,035.80 | \$2,740.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$158,640.59 | \$3,172.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$12,078.88 | \$241.58 |
| 7299 Miscellaneous Personal Services, NEC |  | \$24,396.32 | \$487.93 |
| Other |  | \$90,301.60 | \$1,806.04 |
|  | Total for MAJOR GROUP 72 | \$126,776.80 | \$2,535.55 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 948.02$ \$18.96
7342 Disinfecting and Pest Control Services
$\$ 1,927.87 \quad \$ 38.56$
7359 Equipment Rental and Leasing, NEC
\$17,542.17 \$350.84
7371 Computer Programming Services
\$9,301.50 \$186.03
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$21,952.74 \$439.05

7379 Computer Related Services, NEC
\$862.35
\$17.25

7382 Security Systems Services
\$757.50 \$15.15
7389 Miscellaneous Business Services
\$4,834.36 \$96.69

Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7534 Tire Retreading and Repair Shops
7538 General Automotive Repair Shops
\$7,661.37 \$153.24
\$18,126.60
\$362.53

|  | $\$ 18,126.60$ | $\$ 362.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 83,914.48$ | $\$ 1,678.30$ |

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } 78 \\ & \text { Other }\end{aligned}$
MAOAOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

| MAJOR GROUP: <br> Other | 81 | Legal Services |
| :---: | :---: | :--- |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 83 | Social Services |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Gregory - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 Other | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$168,857.00 | \$1,688.56 |
|  | Total for MAJOR GROUP 54 | \$168,857.00 | \$1,688.56 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$136,268.52 | \$1,362.68 |
| 5813 Drinking Places |  | \$57,089.25 | \$570.90 |
|  | Total for MAJOR GROUP 58 | \$193,357.77 | \$1,933.58 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |



## ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due
Grenville - General Recap

| C | Construction | $\$ 1,930.40$ | $\$ 38.61$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 80.88$ | $\$ 16.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,062.70$ | $\$ 181.25$ |
| F | Wholesale Trade | $\$ 1,621.43$ | $\$ 32.43$ |
| G | Retail Trade | $\$ 27,363.90$ | $\$ 547.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 336.93$ | $\$ 6.74$ |
| I | Services |  | $\$ 11,802.90$ |
|  |  |  | $\$ 52,919.14$ |


| Grenville Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$38.61 |
| D | Manufacturina | \$16.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$181.25 |
| F | Wholesale Trade | \$32.43 |
| G | Retail Trade | \$547.28 |
| H | Finance, Insurance, And Real Estate | \$6.74 |
| 1 | Services | \$236.06 |
|  | Total for Grenville | \$1,058.39 |

## ITEMS OF NOTE

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


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

 Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5139 Footwear |  | \$772.00 | \$15.44 |
| 5142 Packaged Frozen Foods |  | \$2,977.50 | \$59.55 |
| Other |  | \$5,356.43 | \$107.12 |
|  | Total for MAJOR GROUP 51 | \$25,355.28 | \$507.10 |
|  | Total for DIVISION F | \$40,824.00 | \$816.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$157,723.54 | \$3,154.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$159,354.78 | \$3,187.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$42,574.60 | \$851.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,386.50 | \$47.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$138,202.04 | \$2,764.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$373,689.07 | \$7,473.78 |
| 5461 Retail Bakeries |  | \$1,456.75 | \$29.14 |
| 5499 Miscellaneous Food Stores |  | \$4,647.35 | \$92.95 |
|  | Total for MAJOR GROUP 54 | \$379,793.17 | \$7,595.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,672.51 | \$113.45 |
| Other |  | \$77,123.48 | \$1,542.47 |
|  | Total for MAJOR GROUP 55 | \$82,795.99 | \$1,655.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,912.53 | \$58.25 |
| 5632 Women's Accessory and Specialty Stores |  | \$10,304.90 | \$206.10 |
| 5641 Children's and Infants' Wear Stores |  | \$585.00 | \$11.70 |
| 5651 Family Clothing Stores |  | \$17,751.47 | \$355.03 |
| 5661 Shoe Stores |  | \$2,955.26 | \$59.11 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,110.50 | \$42.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$37,655.60 | \$753.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$33,496.81 | \$669.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,227.00 | \$84.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,843.98 | \$156.88 |
| 5734 Computer and Computer Software Stores |  | \$14,502.00 | \$290.04 |
| Other |  | \$18,393.01 | \$367.86 |
|  | Total for MAJOR GROUP 57 | \$78,462.80 | \$1,569.26 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$102,551.35 | \$2,051.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$156,084.17 | \$3,121.69 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$18,430.05 | \$368.60 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,677.14 | \$253.54 |
| 5942 Book Stores |  | \$560.30 | \$11.20 |
| 5943 Stationery Stores |  | \$2,366.79 | \$47.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$414.72 | \$8.29 |
| 5961 Catalog and Mail-Order Houses |  | \$290,035.93 | \$5,800.75 |
| 5963 Direct Selling Establishments |  | \$9,701.80 | \$194.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,127.91 | \$302.57 |
| Other |  | \$5,349.32 | \$106.99 |
|  | Total for MAJOR GROUP 59 | \$354,663.96 | \$7,093.33 |
|  | Total for DIVISION G | \$1,387,012.51 | \$27,740.33 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$1,214.68 | \$24.30 |
|  | Total for MAJOR GROUP 86 | \$1,214.68 | \$24.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$48,327.55 | \$966.55 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$24,052.26 | \$481.04 |
| Other |  | \$40,947.48 | \$818.95 |
|  | Total for MAJOR GROUP 87 | \$113,327.29 | \$2,266.54 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$21,735.50 | \$434.71 |
|  | Total for MAJOR GROUP 89 | \$21,735.50 | \$434.71 |
|  | Total for DIVISION I | \$508,532.57 | \$10,171.14 |

## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | \$88,126.41 | \$1,762.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,561.69 | \$191.23 |
| D | Manufacturing | \$42,035.26 | \$840.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$627,149.26 | \$12,542.98 |
| F | Wholesale Trade | \$40,824.00 | \$816.44 |
| G | Retail Trade | \$1,387,012.51 | \$27,740.33 |
| H | Finance, Insurance, And Real Estate | \$34,383.40 | \$687.68 |
| 1 | Services | \$508,532.57 | \$10,171.14 |
|  | Other | \$709.63 | \$14.19 |
|  | Total for Groton - General | \$2,738,334.73 | \$54,767.24 |

## Groton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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



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

Returns Filed: December 2023
Taxable Tax Due
Groton - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 220,041.39 \\ \$ 13.00 \end{array}$ | $\begin{array}{r} \$ 2,200.40 \\ \$ 0.13 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Groton - Gross Receipts | \$220,054.39 | \$2,200.53 |
| Groton Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,762.53 |
| C | Construction |  | \$191.23 |
| D | Manufacturina |  | \$840.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,542.98 |
| F | Wholesale Trade |  | \$816.44 |
| G | Retail Trade |  | \$29,940.73 |
| H | Finance, Insurance, And Real Estate |  | \$687.68 |
| 1 | Services |  | \$10,171.14 |
|  | Other |  | \$14.32 |
| Total for Groton |  |  | \$56,967.77 |

## TEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$39,564.85 | \$791.30 |
|  | Total for MAJOR GROUP 01 | \$39,564.85 | \$791.30 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$685.29 | \$13.71 |
|  | Total for MAJOR GROUP 02 | \$685.29 | \$13.71 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$135,360.56 | \$2,707.21 |
| 0782 Lawn and Garden Services |  | \$154,702.84 | \$3,094.07 |
| Other |  | \$9,943.88 | \$198.88 |
|  | Total for MAJOR GROUP 07 | \$300,007.28 | \$6,000.16 |
|  | Total for DIVISION A | \$340,257.42 | \$6,805.17 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$305.10 | \$6.10 |
|  | Total for MAJOR GROUP 15 | \$305.10 | \$6.10 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways |  | \$15,518.49 | \$310.37 |
|  | Total for MAJOR GROUP 16 | \$15,518.49 | \$310.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$85,380.60 | \$1,722.07 |
| 1731 Electrical Work |  | \$9,903.99 | \$198.08 |
| 1751 Carpentry Work |  | \$56,252.03 | \$1,125.04 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$22,123.19 | \$442.46 |
| 1771 Concrete Work |  | \$4,431.19 | \$88.62 |
| 1799 Special Trade Contractors, NEC |  | \$27,231.64 | \$547.09 |
| Other |  | \$37,430.40 | \$748.61 |
|  | Total for MAJOR GROUP 17 | \$242,753.04 | \$4,871.97 |
|  | Total for DIVISION C | \$258,576.63 | \$5,188.44 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$9,545.20 | \$190.90 |
| Other |  | \$7,460.10 | \$149.20 |
|  | Total for MAJOR GROUP 20 | \$17,005.30 | \$340.10 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$769.64 | \$15.39 |
|  | Total for MAJOR GROUP 22 | \$769.64 | \$15.39 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$10,542.00 | \$210.84 |
| Other |  | \$3,497.90 | \$69.96 |
|  | Total for MAJOR GROUP 23 | \$14,039.90 | \$280.80 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$4,801.13 | \$96.02 |
| Other |  | \$216,828.17 | \$4,336.57 |
|  | Total for MAJOR GROUP 24 | \$221,629.30 | \$4,432.59 |
| 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 ProductsOther |  |  |  |
|  |  | N/A | N/A |
| SD Dept. of Revenue | Page 467 of 1243 |  | 01/10/2024 |



[^8]N/A
N/A

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, | itary Services continued... |  |  |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$95,328.11 | \$1,906.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$98,109.11 | \$1,962.18 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,068.00 | \$101.36 |
|  | Total for MAJOR GROUP 44 | \$5,068.00 | \$101.36 |
| 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 |  | \$176,717.26 | \$3,534.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,363.62 | \$307.27 |
| 4841 Cable and Other Pay Television Services |  | \$180,748.81 | \$3,614.98 |
| 4899 Communications Services, NEC |  | \$6,335.57 | \$126.72 |
| Other |  | \$382.00 | \$7.64 |
|  | Total for MAJOR GROUP 48 | \$379,547.26 | \$7,590.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$31,799.06 | \$635.98 |
| Other |  | \$550,717.08 | \$11,014.34 |
|  | Total for MAJOR GROUP 49 | \$582,516.14 | \$11,650.32 |
|  | Total for DIVISION E | \$1,068,137.41 | \$21,362.76 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$167.50 | \$3.35 |
| 5013 Motor Vehicle Supplies and New Parts | \$1,872.00 | \$37.44 |
| 5023 Homefurnishings | \$3,321.68 | \$66.43 |
| 5032 Brick, Stone, and Related Construction Materials | \$168,172.29 | \$3,363.46 |
| 5044 Office Equipment | \$13,882.30 | \$277.66 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,127.58 | \$242.55 |
| 5046 Commercial Equipment, NEC | \$2,779.37 | \$55.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,710.67 | \$194.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$132,293.66 | \$2,645.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,040.84 | \$20.82 |
| 5072 Hardware | \$9,065.71 | \$181.31 |
| 5074 Plumbing and Heating Equipment and Supplies | \$218,551.65 | \$4,371.04 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,290.80 | \$445.82 |
| 5083 Farm and Garden Machinery and Equipment | \$2,848.62 | \$56.97 |
| 5084 Industrial Machinery and Equipment | \$43,912.76 | \$878.26 |
| 5085 Industrial Supplies | \$12,736.32 | \$254.73 |
| 5087 Service Establishment Equipment and Supplies | \$2,971.50 | \$59.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$45,321.10 | \$906.42 |
| 5092 Toys and Hobby Goods and Supplies | \$1,286.00 | \$25.72 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$407.24 | \$8.14 |
| 5099 Durable Goods, NEC | \$11,952.24 | \$239.04 |
| Other | \$153,422.99 | \$3,068.47 |
| Total for MAJOR GROUP 50 | \$870,134.82 | \$17,402.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$295.50 | \$5.91 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,430.50 | \$228.61 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,109.94 | \$22.20 |
| 5136 Men's and Boys' Clothing and Furnishings | \$7,271.68 | \$145.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,938.83 | \$298.79 |
| 5139 Footwear | \$5,948.18 | \$118.96 |
| 5141 Groceries, General Line | \$618,639.11 | \$12,552.24 |

Harrisburg-General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 5 3}$ Grain and Field Beans
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

Taxable
Tax Due

## Harrisburg - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 19,310.11$ | $\$ 386.20$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 583.00$ | $\$ 11.66$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans | $\$ 2,516.34$ | $\$ 50.33$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 6,252.09$ | $\$ 125.04$ |  |
| Other |  | $\$ 33,382.49$ | $\$ 67.65$ |
|  |  | $\$ 721,677.77$ | $\$ 14,613.03$ |
|  |  |  | $\$ 1,591,812.59$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,166,644.60 | \$23,332.90 |
| 5251 Hardware Stores | \$259,742.85 | \$5,194.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,454,538.04 | \$29,090.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$266,817.60 | \$5,336.35 |
| 5331 Variety Stores | \$91,498.18 | \$1,829.96 |
| 5399 Miscellaneous General Merchandise Stores | \$20,753.14 | \$415.06 |
| Total for MAJOR GROUP 53 | \$379,068.92 | \$7,581.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$659,958.51 | \$13,199.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$922.50 | \$18.45 |
| 5441 Candy, Nut, and Confectionery Stores | \$301.40 | \$6.03 |
| 5499 Miscellaneous Food Stores | \$20,595.00 | \$411.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$681,939.67 | \$13,638.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,450.82 | \$149.01 |
| 5541 Gasoline Service Station | \$605,671.85 | \$12,113.44 |
| Other | \$60,209.18 | \$1,204.19 |
| Total for MAJOR GROUP 55 | \$673,331.85 | \$13,466.64 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

|  | $\$ 3,534.90$ | $\$ 70.70$ |
| ---: | ---: | ---: |
| $\$ 25,798.27$ | $\$ 515.97$ |  |
| $\$ 32,951.64$ | $\$ 659.03$ |  |
| $\$ 4,884.00$ | $\$ 97.68$ |  |
| $\$ 111,697.54$ | $\$ 2,233.96$ |  |
|  | $\$ 19,967.59$ | $\$ 399.34$ |
| Total for MAJOR GROUP 56 | $\$ 13,312.24$ | $\$ 266.25$ |
|  | $\$ 212,146.18$ | $\$ 4,242.93$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$139,090.02 \$2,781.80
5713 Floor Coverings Stores
\$93,375.15 \$1,867.50
5714 Drapery, Curtain, and Upholstery Stores
\$3,077.18
\$61.55
5719 Miscellaneous Homefurnishings Stores
\$16,973.5
\$339.47
5722 Household Appliance Stores
\$127,014.28 \$2,540.29
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$46,497.11
$\$ 929.94$
\$31,713.58
\$634.27
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$128,456.33 \$2,569.11
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$1,551.34
\$31.02
\$1,479.91



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Harrisburg - General continued...

 DIVIIION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 65,767.66$ | $\$ 1,315.35$ |
| ---: | ---: | ---: |
|  | $\$ 2,037,964.20$ | $\$ 0,760.89$ |

## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 340,257.42$ | $\$ 6,805.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 258,576.63$ | $\$ 5,188.44$ |
| D | Manufacturing | $\$ 1,079,813.71$ | $\$ 21,596.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,068,137.41$ | $\$ 21,362.76$ |
| F | Wholesale Trade | $\$ 1,591,812.59$ | $\$ 32,015.76$ |
| G | Retail Trade | $\$ 6,495,724.11$ | $\$ 130,099.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 313,137.37$ | $\$ 6,262.75$ |
| I | Services | $\$ 2,037,964.20$ | $\$ 40,760.89$ |
|  | Other |  | $\$ 168.00$ |
|  |  |  | $\$ 13,185,591.44$ |

## Harrisburg - Gross Receipts

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |
| Other | Total for MAJOR GROUP 24 |  | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade



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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.



| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | 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 | \$471.95 | \$9.44 |



[^9]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Hartford - General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due


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


## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hartford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$526.50 | \$10.53 |
| 5032 Brick, Stone, and Related Construction Materials | \$130,426.87 | \$2,608.54 |
| 5044 Office Equipment | \$4,308.00 | \$86.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,076.76 | \$181.53 |
| 5046 Commercial Equipment, NEC | \$2,259.57 | \$45.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,599.00 | \$111.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,013.89 | \$440.27 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,209.84 | \$44.20 |
| 5074 Plumbing and Heating Equipment and Supplies | \$23,374.23 | \$467.48 |
| 5084 Industrial Machinery and Equipment | \$22,357.82 | \$447.16 |
| 5085 Industrial Supplies | \$4,336.85 | \$86.74 |
| 5087 Service Establishment Equipment and Supplies | \$2,600.50 | \$52.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,813.62 | \$216.27 |
| 5092 Toys and Hobby Goods and Supplies | \$1,122.00 | \$22.44 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,919.90 | \$38.40 |
| 5099 Durable Goods, NEC | \$7,828.50 | \$156.57 |
| Other | \$12,090.99 | \$241.81 |
| Total for MAJOR GROUP 50 | \$262,864.84 | \$5,257.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,882.49 | \$37.65 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,068.81 | \$61.38 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$197.50 | \$3.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,507.09 | \$50.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,455.43 | \$69.13 |
| 5139 Footwear | \$1,917.00 | \$38.34 |
| 5141 Groceries, General Line | \$14,989.93 | \$299.80 |
| 5142 Packaged Frozen Foods | \$7,888.37 | \$157.77 |
| 5149 Groceries and Related Products, NEC | \$6,351.50 | \$127.03 |
| 5199 Nondurable Goods, NEC | \$5,893.47 | \$117.87 |
| Other | \$2,550.60 | \$51.02 |
| Total for MAJOR GROUP 51 | \$50,702.19 | \$1,014.08 |
| Total for DIVISION F | \$313,567.03 | \$6,271.36 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$757,756.86 | \$15,155.12 |
| 5251 Hardware Stores | \$233,795.55 | \$4,675.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$994,759.39 | \$19,895.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$119,712.68 | \$2,394.25 |
| 5331 Variety Stores | \$141,524.66 | \$2,830.50 |
| 5399 Miscellaneous General Merchandise Stores | \$16,881.29 | \$337.62 |
| Total for MAJOR GROUP 53 | \$278,118.63 | \$5,562.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$658,784.40 | \$13,175.69 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,144.90 | \$42.90 |
| 5499 Miscellaneous Food Stores | \$21,030.67 | \$420.62 |
| Other | \$89,037.10 | \$1,780.74 |
| Total for MAJOR GROUP 54 | \$770,997.07 | \$15,419.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$109,404.88 | \$2,188.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$480,706.59 | \$9,614.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,297.33 | \$45.95 |
| 5621 Women's Clothing Stores | \$7,132.82 | \$142.66 |
| 5632 Women's Accessory and Specialty Stores | \$13,551.63 | \$271.03 |
| SD Dept. of Revenue Page 480 of 1243 |  | 01/10/2024 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hartford - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$3,244.21 | \$64.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$3,737.71 | \$74.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$6,459.52 | \$129.19 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$50,299.26 | \$1,005.98 |
| 8734 Testing Laboratories | \$95,346.12 | \$1,906.92 |
| 8742 Management Consulting Services | \$7,489.00 | \$149.78 |
| 8748 Business Consulting Services, NEC | \$1,534.50 | \$30.69 |
| Other | \$14,067.86 | \$281.35 |
| Total for MAJOR GROUP 87 | \$175,196.26 | \$3,503.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$48,555.00 | \$971.10 |
| Total for MAJOR GROUP 89 | \$48,555.00 | \$971.10 |
| Total for DIVISION I | \$1,033,297.61 | \$20,667.93 |

## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 29,239.05$ | $\$ 584.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,372.48$ |  |
| D | Manufacturing | $\$ 265,989.67$ | $\$ 13,070.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 653,501.69$ | $\$ 14,659.40$ |
| F | Wholesale Trade | $\$ 732,968.95$ | $\$ 6,271.36$ |
| G | Retail Trade | $\$ 313,567.03$ | $\$ 86,854.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,342,731.64$ | $\$ 2,368.92$ |
| I | Services | $\$ 118,445.34$ | $\$ 20,667.93$ |
|  |  |  | $\$ 1,033,297.61$ |
|  |  | $\$ 7,489,740.98$ | $\$ 149,849.60$ |

## Hartford - Gross Receipts

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

## Other

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




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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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hayti - General continued... |  |  |
| Total for DIVISION E | \$110,452.72 | \$2,209.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$77,304.04 | \$1,546.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$332.74 | \$6.65 |
| Other | \$112,475.61 | \$2,249.51 |
| Total for MAJOR GROUP 50 | \$190,112.39 | \$3,802.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,226.00 | \$24.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,517.10 | \$30.34 |
| Other | \$857.84 | \$17.16 |
| Total for MAJOR GROUP 51 | \$3,600.94 | \$72.02 |
| Total for DIVISION F | \$193,713.33 | \$3,874.27 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$249,516.79 | \$4,990.33 |
| Other | \$3,668.11 | \$73.36 |
| Total for MAJOR GROUP 52 | \$253,184.90 | \$5,063.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,843.42 | \$216.87 |
| 5399 Miscellaneous General Merchandise Stores | \$9,867.72 | \$197.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$21,104.64 | \$422.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,402.90 | \$48.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$34,825.32 | \$696.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,364.41 | \$147.29 |
| 5541 Gasoline Service Station | \$44,555.10 | \$891.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$52,146.27 | \$1,042.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$646.50 | \$12.93 |
| 5651 Family Clothing Stores | \$3,787.19 | \$75.74 |
| 5661 Shoe Stores | \$562.33 | \$11.25 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$838.00 | \$16.76 |
| Other | \$435.00 | \$8.70 |
| Total for MAJOR GROUP 56 | \$6,269.02 | \$125.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,471.00 | \$29.42 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$729.54 | \$14.59 |
| Other | \$8,648.25 | \$172.97 |
| Total for MAJOR GROUP 57 | \$10,848.79 | \$216.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,092.50 | \$61.85 |
| 5943 Stationery Stores | \$1,942.72 | \$38.86 |
| 5961 Catalog and Mail-Order Houses | \$98,460.61 | \$1,969.21 |
| 5963 Direct Selling Establishments | \$4,544.75 | \$90.89 |
| 5999 Miscellaneous Retail Stores, NEC | \$567,127.86 | \$11,342.56 |
| Other | \$1,431.29 | \$28.63 |
| Total for MAJOR GROUP 59 | \$676,599.73 | \$13,532.00 |
| Total for DIVISION G | \$1,077,447.31 | \$21,548.96 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Hazel - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 |  |  |
| Other |  |  |  |

Hazel-General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
Other

|  | $\$ 554.08$ | $\$ 5.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 554.08$ | $\$ 5.54$ |
| Total for DIVISION F | $(\$ 1,847.92)$ | $(\$ 18.48)$ |

DIVISION: G Retail Trade




## ITEMS OF NOTE:

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


## Hecla - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 53 General Merchandise Stor

5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Store
$\mathbf{5 4 9 9}$ Miscellaneous Food Store
Other


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  |  | \$458.35 | \$4.58 |
| 5651 Family Clothing Stores |  |  | \$2,665.36 | \$26.66 |
| Other |  |  | \$740.00 | \$7.40 |
|  |  | Total for MAJOR GROUP 56 | \$3,863.71 | \$38.64 |
| MAJOR GROUP: | 57 Home Furn | t Stores |  |  |
| Other |  |  | \$9,423.53 | \$94.24 |
|  |  | Total for MAJOR GROUP 57 | \$9,423.53 | \$94.24 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$763.00 | \$7.63 |
| 5961 Catalog and Mail-Order Houses |  | \$50,088.53 | \$500.90 |
| 5963 Direct Selling Establishments |  | \$602.50 | \$6.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,753.30 | \$117.53 |
| Other |  | \$12,348.43 | \$123.48 |
|  | Total for MAJOR GROUP 59 | \$75,555.76 | \$755.57 |
|  | Total for DIVISION G | \$300,569.19 | \$3,005.72 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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



## Henry - General continued...

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 | $\$ 53,011.99$ | $\$ 1,060.24$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$3,053.14 | \$61.06 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$3,053.14 | \$61.06 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$7,377.85 | \$147.56 |
|  |  | Total for MAJOR GROUP 51 | \$7,377.85 | \$147.56 |
|  |  | Total for DIVISION F | \$10,430.99 | \$208.62 |


| MAJOR GROUP: 52 Building Materials, Hardware, 5211 Lumber and Other Building Materials Dealers | y, And Mobile Home Dealers | \$5,862.33 | \$117.25 |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | Total for MAJOR GROUP 52 | \$5,862.33 | \$117.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,175.47 | \$103.51 |
| Other |  | \$756.50 | \$15.13 |
|  | Total for MAJOR GROUP 53 | \$5,931.97 | \$118.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$55,529.92 | \$1,110.60 |
| 5499 Miscellaneous Food Stores |  | \$2,829.90 | \$56.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$58,385.57 | \$1,167.72 |



MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 42,817.57$ | $\$ 855.28$ |
|  | $\$ 900.57$ | $\$ 18.01$ |
|  | $\$ 4,294.98$ | $\$ 85.90$ |
| Total for MAJOR GROUP 59 | $\$ 1,072.32$ | $\$ 21.45$ |
| Total for DIVISION G | $\$ 49,085.44$ | $\$ 980.64$ |



## Henry - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 951.95$ | $\$ 19.04$ |

DIVISION: I Services
 MAJOR GROUP: 78 Motion Pictures

Other

|  | Total for MAJOR GROUP 78 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,776.50 | \$95.53 |
|  | Total for MAJOR GROUP 89 | \$4,776.50 | \$95.53 |
|  | Total for DIVISION I | \$26,478.29 | \$529.04 |

## Henry - General Recap

Construction

|  | $\$ 1,029.13$ | $\$ 20.58$ |
| ---: | ---: | ---: |
|  | $\$ 13,338.91$ | $\$ 266.78$ |
| ces | $\$ 53,011.99$ | $\$ 1,060.24$ |
|  | $\$ 10,430.99$ | $\$ 208.62$ |
|  | $\$ 184,787.02$ | $\$ 3,694.68$ |
|  | $\$ 951.95$ | $\$ 19.04$ |
|  | $\$ 26,478.29$ | $\$ 529.04$ |
|  | $\$ 3,252.35$ | $\$ 65.05$ |
| Total for Henry - General | $\$ 293,280.63$ | $\$ 5,864.03$ |

## Henry Recap

| C | Construction | $\$ 20.58$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 266.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,060.24$ |
| F | Wholesale Trade | $\$ 208.62$ |
| G | Retail Trade | $\$ 3,694.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 19.04$ |
| I | Services | $\$ 529.04$ |
|  | Other | $\$ 65.05$ |

## Total for Henry

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Hermosa - Gross Receipts

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products

Other

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

## DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Herreid - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

## Herreid - General continued...

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,506.70$ | $\$ 350.14$ |
|  | $\$ 30,228.52$ | $\$ 604.57$ |
|  | $\$ 5,791.85$ | $\$ 115.84$ |
|  | $\$ 333.77$ | $\$ 6.68$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 53,876.84$ | $\$ 1,077.55$ |
|  | $\$ 54,472.69$ | $\$ 1,089.46$ |
|  | $\$ 54,472.69$ | $\$ 1,089.46$ |
| Total for MAJOR GROUP 49 | $\$ 110,232.36$ | $\$ 2,204.67$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$391.50 | \$7.83 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,066.34 | \$41.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,202.49 | \$204.05 |
| Other | \$20,751.88 | \$415.04 |
| Total for MAJOR GROUP 50 | \$33,412.21 | \$668.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$764.50 | \$15.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$256.97 | \$5.14 |
| 5142 Packaged Frozen Foods | \$593.50 | \$11.87 |
| 5191 Farm Supplies | \$230,366.40 | \$4,607.33 |
| Other | \$4,737.83 | \$94.76 |
| Total for MAJOR GROUP 51 | \$236,719.20 | \$4,734.39 |
| Total for DIVISION F | \$270,131.41 | \$5,402.64 |


Herreid - General continued...

DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 | 60 Depository Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | 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 |  |  | \$1,251.00 | \$25.02 |
|  |  | Total for MAJOR GROUP 64 | \$1,251.00 | \$25.02 |
| 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 | \$1,793.54 | \$35.87 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Herreid - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,755.40 | \$415.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,023.92 | \$140.48 |
| D | Manufacturing | \$19,768.00 | \$395.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$110,232.36 | \$2,204.67 |
| F | Wholesale Trade | \$270,131.41 | \$5,402.64 |
| G | Retail Trade | \$794,263.84 | \$15,885.33 |
| H | Finance, Insurance, And Real Estate | \$1,793.54 | \$35.87 |
| 1 | Services | \$168,982.04 | \$3,379.64 |
|  | Other | \$6,038.19 | \$120.76 |
|  | Total for Herreid - General | \$1,398,988.70 | \$27,979.88 |
| Herreid Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$415.11 |
| C | Construction |  | \$140.48 |
| D | Manufacturina |  | \$395.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,204.67 |
| F | Wholesale Trade |  | \$5,402.64 |
| G | Retail Trade |  | \$15,885.33 |
| H | Finance, Insurance, And Real Estate |  | \$35.87 |
| 1 | Services |  | \$3,379.64 |
|  | Other |  | \$120.76 |
| Total for Herreid |  |  | \$27,979.88 |

## 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.

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

|  | $\$ 51,298.68$ | $\$ 1,025.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 51,298.68$ | $\$ 1,025.98$ |
| Total for DIVISION A | $\$ 51,298.68$ | $\$ 1,025.98$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 1,801.76$ | $\$ 36.04$ |
| ---: | ---: | ---: |
|  | $\$ 11,465.75$ | $\$ 229.31$ |
| Total for MAJOR GROUP 17 | $\$ 13,267.51$ | $\$ 265.35$ |
| Total for DIVISION C | $\$ 13,962.87$ | $\$ 279.26$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,419.70 | \$28.40 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,419.70 | \$28.40 |
|  |  |  | Total for DIVISION D | \$91,524.60 | ,830.51 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Highmore - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$19,501.40 | \$390.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$19,669.40 | \$393.39 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$25,380.55 | \$507.61 |
| 4813 Telephone Communications, Except Radiotelephone | \$67,143.59 | \$1,342.88 |
| 4841 Cable and Other Pay Television Services | \$11,358.15 | \$227.16 |
| 4899 Communications Services, NEC | \$166.50 | \$3.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$104,069.79 | \$2,081.40 |
| 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 | \$236,627.68 | \$4,732.56 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,010.47 | \$40.21 |
| 5013 Motor Vehicle Supplies and New Parts | \$3,260.50 | \$65.21 |
| 5044 Office Equipment | \$4,962.94 | \$99.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$35,360.00 | \$707.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,482.73 | \$89.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,225.84 | \$464.52 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,572.55 | \$211.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$652.00 | \$13.04 |
| 5099 Durable Goods, NEC | \$365.50 | \$7.31 |
| Other | \$22,867.85 | \$457.36 |
| Total for MAJOR GROUP 50 | \$107,760.38 | \$2,155.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,440.00 | \$48.80 |
| 5136 Men's and Boys' Clothing and Furnishings | \$398.22 | \$7.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$500.00 | \$10.00 |
| 5141 Groceries, General Line | \$1,014.67 | \$20.29 |
| 5142 Packaged Frozen Foods | \$722.13 | \$14.44 |
| 5191 Farm Supplies | \$49,319.41 | \$986.39 |
| Other | \$2,691.14 | \$53.82 |
| Total for MAJOR GROUP 51 | \$57,085.57 | \$1,141.71 |
| Total for DIVISION F | \$164,845.95 | \$3,296.92 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$40,027.95 | \$800.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$41,408.73 | \$828.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,807.15 | \$416.14 |
| 5399 Miscellaneous General Merchandise Stores | \$1,711.76 | \$34.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$111,766.15 | \$2,235.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$5,290.95 | \$105.82 |
| Other | \$159,039.24 | \$3,180.78 |
| Total for MAJOR GROUP 54 | \$164,330.19 | \$3,286.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Highmore - General continued...
DIVISION: G Retail Trade continued...


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$214.50 | \$4.29 |
| 5621 Women's Clothing Stores | \$2,522.80 | \$50.46 |
| 5632 Women's Accessory and Specialty Stores | \$1,008.00 | \$20.16 |
| 5651 Family Clothing Stores | \$6,482.08 | \$129.64 |
| 5661 Shoe Stores | \$2,283.00 | \$45.66 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$611.88 | \$12.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$13,399.76 | \$268.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$4,313.79 | \$86.28 |
| 5722 Household Appliance Stores | \$9,043.25 | \$180.87 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$621.00 | \$12.42 |
| 5734 Computer and Computer Software Stores | \$2,427.40 | \$48.55 |
| Other | \$15,073.39 | \$301.47 |
| Total for MAJOR GROUP 57 | \$31,478.83 | \$629.59 |


| MAJOR GROUP: 58 Eating And Drinking Places <br> 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 |  | \$10,142.17 | \$202.85 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,700.31 | \$134.01 |
| 5945 Hobby, Toy, and Game Stores |  | \$777.91 | \$15.56 |
| 5961 Catalog and Mail-Order Houses |  | \$149,734.30 | \$2,994.72 |
| 5963 Direct Selling Establishments |  | \$78,094.98 | \$1,561.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$349,820.16 | \$6,996.41 |
| Other |  | \$12,426.22 | \$248.52 |
|  | Total for MAJOR GROUP 59 | \$607,696.05 | \$12,153.97 |
|  | Total for DIVISION G | \$1,177,525.14 | \$23,550.56 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | \$92.99 | \$1.86 |
|  |  |  |  | \$92.99 | \$1.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  |  | Total for MAJOR GROUP 61 | \$957.50 | \$19.15 |
| Other | 64 | Insurance Agents, Brokers, And Service |  | N/A | N/A |
|  |  |  |  | \$1,831.50 | \$36.63 |
| MAJOR GROUP: Other |  |  | Total for MAJOR GROUP 64 |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$7,207.29 | \$144.15 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels
\$18,185.53 \$363.71

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 51,298.68$ | $\$ 1,025.98$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 13,962.87$ | $\$ 279.26$ |
| D | Manufacturing | $\$ 91,524.60$ | $\$ 1,830.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 236,627.68$ | $\$ 4,732.56$ |
| F | Wholesale Trade | $\$ 164,845.95$ | $\$ 3,296.92$ |
| G | Retail Trade | $\$ 1,177,525.14$ | $\$ 23,550.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,207.29$ | $\$ 144.15$ |
| I | Services | $\$ 435,923.27$ | $\$ 8718.55$ |
|  | Other |  | $\$ 1,175.00$ |
|  |  |  | $\$ 23.180,090.48$ |

## Highmore - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## DIVISION: I Services

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

|  | $\$ 17,345.31$ | $\$ 173.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 17,345.31$ | $\$ 173.45$ |
| Total for DIVISION I | $\$ 17,345.31$ | $\$ 173.45$ |

Highmore - Gross Receipts Recap

| G | Retail Trade |  | \$90,135.99 | \$901.36 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$17,345.31 | \$173.45 |
|  | Other |  | \$675.36 | \$6.75 |
|  |  | Total for Highmore - Gross Receipts | \$108,156.66 | \$1,081.56 |

## Highmore Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,025.98$ |
| D | Manufacturina | $\$ 279.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,830.51$ |
| F | Wholesale Trade | $\$ 4,732.56$ |
| G | Retail Trade | $\$ 3,296.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,451.92$ |
| I | Services | $\$ 144.15$ |
|  | Other | $\$ 8,892.00$ |
|  |  | $\$ 30.25$ |

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.

## Hill City - General

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

|  | $\$ 462.66$ | $\$ 9.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 462.66$ | $\$ 9.25$ |
| Total for DIVISION A | $\$ 462.66$ | $\$ 9.25$ |

## 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 Contracto | And Operative Builders | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$24,327.56 | \$486.55 |
|  |  |  | Total for MAJOR GROUP 17 | \$24,327.56 | \$486.55 |
|  |  |  | Total for DIVISION C | \$24,341.56 | \$486.83 |

## DIVISION: D Manufacturing

MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,045.36$ | $\$ 20.91$ |
| ---: | ---: | ---: |
|  | $\$ 7,207.04$ | $\$ 144.14$ |
| Total for MAJOR GROUP 20 | $\$ 8,252.40$ | $\$ 165.05$ |

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

|  | Total for MAJOR GROUP 23 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,997.65 | \$39.95 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$319.05 | \$6.38 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$159.00 | \$3.18 |
| 2741 Miscellaneous Publishing |  | \$890.50 | \$17.81 |
| 2754 Commercial Printing, Gravure |  | \$635.50 | \$12.71 |
| 2759 Commercial Printing, NEC |  | \$1,302.17 | \$26.04 |
| Other |  | \$584.65 | \$11.69 |
|  | Total for MAJOR GROUP 27 | \$5,888.52 | \$117.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$519.00 | \$10.38 |
| Other |  | \$555.00 | \$11.10 |
|  | Total for MAJOR GROUP 28 | \$1,074.00 | \$21.48 |


| MAJOR GROUP: Other | 29 | Petroleum Refining And Related Industries | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$1,254.00 | \$25.08 |
|  |  | Total for MAJOR GROUP 36 | \$1,254.00 | \$25.08 |

Hill City - General continued...
DIVISION: D Manufacturing continued...


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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$352.00 \$7.04
5044 Office Equipment
$\begin{array}{rr}\$ 352.00 & \$ 7.04 \\ \$ 4.675 .94 & \$ 93.51\end{array}$
5045 Computers and Computer Peripheral Equipment and Software
$\$ 26.67$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,333.50
$\$ 176.24$
5064 Electrical Appliances, Television and Radio Sets
\$8,812.19
\$13.15
5074 Plumbing and Heating Equipment and Supplies
\$657.50
$\$ 13.15$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,434.76
\$128.69
\$23,206.50
\$464.13
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 2,762.13$ | $\$ 55.24$ |
| ---: | ---: | ---: |
|  | $\$ 23,225.65$ | $\$ 464.51$ |
| Total for MAJOR GROUP 50 | $\$ 71,460.17$ | $\$ 1,429.18$ |

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

| $\$ 1,281.50$ | $\$ 25.63$ |  |
| ---: | ---: | ---: |
| $\$ 869.56$ | $\$ 17.39$ |  |
| $\$ 648.37$ | $\$ 12.97$ |  |
| $\$ 711.00$ | $\$ 14.22$ |  |
| $\$ 8,874.87$ | $\$ 177.49$ |  |
| $\$ 529.50$ | $\$ 10.59$ |  |
| $\$ 1,015.00$ | $\$ 20.30$ |  |
| Total for MAJOR GROUP 51 | $\$ 17,277.85$ | $\$ 345.56$ |
| Total for DIVISION F | $\$ 31,207.65$ | $\$ 224.15$ |

DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Hill City - General continued...
DIVISION: G Retail Trade continued... Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 5,805.73$ | $\$ 116.12$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 144,488.54$ | $\$ 2,889.77$ |
|  | $\$ 624,326.42$ | $\$ 12,486.52$ |
|  | $\$ 24,776.02$ | $\$ 495.52$ |
|  | $\$ 18,749.83$ | $\$ 375.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 667,992.67$ | $\$ 13,359.85$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: | ---: |
| 5531 Auto and Home Supply Stores  $\$ 959.50$ <br> Other  $\$ 30,705.40$ <br>  Total for MAJOR GROUP 55 $\$ 31,664.90$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 589.13$ | $\$ 11.78$ |  |
| ---: | ---: | ---: |
| $\$ 6,835.95$ | $\$ 136.72$ |  |
| $\$ 85,291.08$ | $\$ 1,705.82$ |  |
| $\$ 329.00$ | $\$ 6.58$ |  |
| $\$ 10,565.66$ | $\$ 211.32$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,470.61$ | $\$ 29.41$ |
|  | $\$ 823.50$ | $\$ 16.47$ |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$739.00 | \$14.78 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$3,343.57 | \$66.87 |
| 5734 Computer and | Computer Software Stores | \$2,103.00 | \$42.06 |
| Other |  | \$33,374.89 | \$667.51 |
|  | Total for MAJOR GROUP 57 | \$39,560.46 | \$791.22 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$576,526.47 | \$11,530.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$588,353.18 | \$11,767.06 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 60,415.32$ | $\$ 1,208.31$ |  |
| ---: | ---: | ---: |
| $\$ 176.85$ | $\$ 3.54$ |  |
| $\$ 866.92$ | $\$ 17.34$ |  |
| $\$ 49,452.96$ | $\$ 989.06$ |  |
| $\$ 1,173.02$ | $\$ 23.46$ |  |
| $\$ 24,096.19$ | $\$ 481.92$ |  |
| $\$ 280,576.46$ | $\$ 5,611.55$ |  |
| $\$ 12,702.87$ | $\$ 254.06$ |  |
| $\$ 99,984.70$ | $\$ 1,999.71$ |  |
| Total for MAJOR GROUP 59 | $\$ 21,964.20$ | $\$ 11,028.29$ |
| Total for DIVISION G | $\$ 551,409.49$ | $\$ 45,673.70$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 60 | \$2,265.13 | \$45.31 |
|  |  |  |  | \$2,265.13 | \$45.31 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |

MAJOR GROUP: 65 Real Estate

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hill City - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$30,058.35 | \$601.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$30,676.35 | \$613.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices Other |  | \$29,140.13 | \$582.80 |
| Other | Total for MAJOR GROUP 67 | \$29,140.13 | \$582.80 |
|  | Total for DIVISION H | \$63,617.61 | \$1,272.35 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$107,956.52 | \$2,159.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$115,762.19 | \$2,315.23 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$264.45 | \$5.29 |
| 7299 Miscellaneous Personal Services, NEC | \$7,077.60 | \$141.55 |
| Other | \$16,072.46 | \$321.45 |
| Total for MAJOR GROUP 72 | \$23,414.51 | \$468.29 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,704.50 | \$34.09 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$12,625.35 | \$252.52 |
| 7359 Equipment Rental and Leasing, NEC | \$11,191.00 | \$223.82 |
| 7371 Computer Programming Services | \$2,510.50 | \$50.21 |
| 7372 Prepackaged Software | \$27,404.93 | \$548.10 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,433.59 | \$88.67 |
| 7379 Computer Related Services, NEC | \$3,123.97 | \$62.48 |
| 7382 Security Systems Services | \$2,136.15 | \$42.73 |
| 7389 Miscellaneous Business Services | \$5,993.82 | \$119.88 |
| Other | \$9,054.63 | \$181.09 |
| Total for MAJOR GROUP 73 | \$80,178.44 | \$1,603.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$19,872.55 | \$397.45 |
| Total for MAJOR GROUP 75 | \$19,872.55 | \$397.45 |



| MAJOR GROUP: | 82 | Educational Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 82 |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 |  | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 |  | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services8721 Accounting, Auditing, and Bookkeeping Services |  |  |  |  |
|  |  |  | \$34,173.89 | \$683.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Hill City - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$119,459.02 | \$1,194.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$135,886.60 | \$1,358.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$573,925.83 | \$5,739.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$584,106.27 | \$5,841.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,039.00 | \$30.39 |
| Other |  | \$11,404.28 | \$114.05 |
|  | Total for MAJOR GROUP 59 | \$14,443.28 | \$144.44 |
|  | Total for DIVISION G | \$738,454.80 | \$7,384.54 |



Hill City - Gross Receipts Recap

| G | Retail Trade |  | \$738,454.80 | \$7,384.54 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$110,743.78 | \$1,107.46 |
|  |  | Total for Hill City - Gross Receipts | \$849,198.58 | \$8,492.00 |

## Hill City Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 9.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 486.83$ |
| D | Manufacturina | $\$ 844.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,161.87$ |
| F | Wholesale Trade | $\$ 2,053.33$ |
| G | Retail Trade | $\$ 53,058.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,272.35$ |
| I | Services | $\$ 7,176.84$ |
|  | Other | $\$ 13.33$ |
|  |  | Total for Hill City |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Hitchcock - General Recap

$\begin{array}{ll}\text { D } & \text { Manufacturing } \\ \text { E } & \text { Transportation, Communications, Electric, Gas, And Sanitary Services }\end{array}$
F Wholesale Trade
G Retail Trade

\$13,034.73
$\$ 22,150.20 \quad \$ 221.50$

Finance, Insurance, And Real Estate
Services
Other

## Hitchcock Recap

|  |  | $\$ 130.34$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 221.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 371.97$ |
| F | Wholesale Trade | $\$ 2,433.74$ |
| G | Retail Trade | $\$ 79.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 267.79$ |
| I | Services | $\$ 30.35$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hitchcock |

ITEMS OF NOTE

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


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

| 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 |  | \$2,397.50 | \$47.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,383.00 | \$167.66 |
| 4841 Cable and Other Pay Television Services |  | \$2,123.00 | \$42.46 |
| 4899 Communications Services, NEC |  | \$76.50 | \$1.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$13,064.00 | \$261.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$32,759.36 | \$655.18 |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | $\$ 6,774.41$ | $\$ 135.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 6,774.41$ | $\$ 135.49$ |




## 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.



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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Hot Springs - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services

## Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 125,757.51$ | $\$ 2,515.15$ |
|  | $\$ 143,762.55$ | $\$ 2,875.24$ |
|  | $\$ 51,937.50$ | $\$ 1,038.75$ |
| Total for MAJOR GROUP 48 | $\$ 2,283.94$ | $\$ 45.68$ |
|  | $\$ 577.94$ | $\$ 11.56$ |
| Total for MAJOR GROUP 49 | $\$ 324,319.44$ | $\$ 6,486.38$ |
| Total for DIVISION E | $\$ 329,324.97$ | $\$ 6,586.50$ |
|  | $\$ 329,324.97$ | $\$ 6,586.50$ |

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

5013 Motor Vehicle Supplies and New Parts $\$ \$ 1,625.00$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,571.37
\$111.43
\$10,750.43 \$215.00

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$857.65 \$17.15
5065 Electronic Parts and Equipment, NEC
\$17,607.00
\$352.14
5072 Hardware
\$4,205.58
\$84.12
5074 Plumbing and Heating Equipment and Supplies
\$37,328.15 \$746.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$322,686.46
\$6,453.73
5084 Industrial Machinery and Equipment \$35,506.93
\$710.14
5085 Industrial Supplies
\$8,168.02
\$163.36
5087 Service Establishment Equipment and Supplies
\$1,211.50
\$24.23
5091 Sporting and Recreational Goods and Supplies
\$7,467.14
\$149.34
5092 Toys and Hobby Goods and Supplies
\$1,023.50 \$20.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,899.00
\$37.98
5099 Durable Goods, NEC
\$226.44
\$4.53
Other

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

| $\$ 891.50$ | $\$ 17.83$ |  |
| ---: | ---: | ---: |
| $\$ 12,359.25$ | $\$ 247.19$ |  |
| $\$ 2,345.91$ | $\$ 46.92$ |  |
| $\$ 2,977.10$ | $\$ 59.55$ |  |
| $\$ 1,514.35$ | $\$ 30.29$ |  |
| Total for MAJOR GROUP 51 | $\$ 28,157.89$ | $\$ 563.16$ |
| Total for DIVISION F | $\$ 2,001.50$ | $\$ 70.03$ |
|  | $\$ 3,538.78$ | $\$ 6.28$ |
|  | $\$ 314.03$ | $\$ 220.36$ |
|  | $\$ 11,017.69$ | $\$ 92.91$ |
|  | $\$ 4,645.27$ | $\$ 1,395.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$507,304.30
\$10,146.08
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$3,112.75
\$62.26
Other
Total for MAJOR GROUP 52
\$1,007,589.57
N/A
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$83,511.16 | \$1,670.23 |
| 5331 Variety Stores |  | \$442,194.40 | \$8,843.89 |
| 5399 Miscellaneous General Merchandise Stores |  | \$645,218.87 | \$12,904.37 |
|  | Total for MAJOR GROUP 53 | \$1,170,924.43 | \$23,418.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,394,402.12 | \$27,888.05 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$20,796.24 | \$415.92 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$930.75 | \$18.62 |
| 5499 Miscellaneous Food Stores |  | \$8,552.03 | \$171.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,431,849.14 | \$28,636.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$106,211.95 | \$2,124.24 |
| 5541 Gasoline Service Station |  | \$320,444.17 | \$6,408.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$431,959.62 | \$8,639.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$913.97 | \$18.28 |
| 5621 Women's Clothing Stores |  | \$3,015.00 | \$60.30 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,698.74 | \$73.97 |
| 5641 Children's and Infants' Wear Stores |  | \$1,028.50 | \$20.57 |
| 5651 Family Clothing Stores |  | \$39,756.83 | \$795.15 |
| 5661 Shoe Stores |  | \$3,271.18 | \$65.42 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,273.00 | \$65.46 |
|  | Total for MAJOR GROUP 56 | \$54,957.22 | \$1,099.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$91,836.04 | \$1,836.72 |
| 5713 Floor Coverings Stores |  | \$2,659.44 | \$53.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,667.12 | \$73.35 |
| 5722 Household Appliance Stores |  | \$18,407.69 | \$368.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,220.92 | \$264.42 |
| 5734 Computer and Computer Software Stores |  | \$2,827.50 | \$56.55 |
| 5736 Musical Instruments Stores |  | \$657.07 | \$13.14 |
| Other |  | \$1,061.33 | \$21.23 |
|  | Total for MAJOR GROUP 57 | \$134,337.11 | \$2,686.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$501,754.12 | \$10,035.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$557,316.59 | \$11,146.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,801.60 | \$76.03 |
| 5932 Used Merchandise Stores |  | \$12,447.40 | \$248.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,036.41 | \$200.73 |
| 5942 Book Stores |  | \$12,284.72 | \$245.69 |
| 5943 Stationery Stores |  | \$2,831.88 | \$56.64 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,279.40 | \$45.59 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$10,031.23 | \$200.62 |
| 5948 Luggage and Leather Goods Stores |  | \$475.00 | \$9.50 |
| 5961 Catalog and Mail-Order Houses |  | \$910,001.92 | \$18,200.08 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,077.98 | \$61.56 |
| 5963 Direct Selling Establishments |  | \$46,344.13 | \$926.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$120,761.14 | \$2,415.25 |
| Other |  | \$29,674.53 | \$593.49 |
|  | Total for MAJOR GROUP 59 | \$1,164,047.34 | \$23,281.01 |
|  | Total for DIVISION G | \$5,952,981.02 | \$119,059.72 |

DIVISION: H Finance, Insurance, And Real Estate



## Hot Springs - Gross Receipts

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

## Other

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

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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 186,020.09$ | $\$ 1,860.19$ |
|  | $\$ 186,020.09$ | $\$ 1,860.19$ |


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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:
7 Home Furniture, Furnishings, And Equipment Stores
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 359,177.28$ | $\$ 3,591.77$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 414,739.75$ | $\$ 4,147.39$ |

MAJOR GROUP: 59 Miscellaneous Retail
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 2,070.00$ | $\$ 20.70$ |
| ---: | ---: | ---: |
|  | $\$ 14,477.64$ | $\$ 144.79$ |
| Total for MAJOR GROUP 59 | $\$ 16,547.64$ | $\$ 165.49$ |
| Total for DIVISION G | $\$ 714,383.45$ | $\$ 7,143.83$ |

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

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

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

|  | $\$ 246,279.07$ | $\$ 2,616.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 246,279.07$ | $\$ 2,616.30$ |


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable Tax Due
Hot Springs - Gross Receipts Recap

| G | Retail Trade | \$714,383.45 | \$7,143.83 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$402,915.59 | \$4,182.67 |
|  | Other | \$10,328.81 | \$103.28 |
|  | Total for Hot Springs - Gross Receipts | \$1,127,627.85 | \$11,429.78 |
|  | Hot Springs Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$225.44 |
| C | Construction |  | \$2,618.26 |
| D | Manufacturina |  | \$5,028.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$14,201.95 |
| F | Wholesale Trade |  | \$13,108.28 |
| G | Retail Trade |  | \$126,203.55 |
| H | Finance, Insurance, And Real Estate |  | \$3,978.95 |
| 1 | Services |  | \$31,897.14 |
|  | Other |  | \$105.63 |
|  | Total for Hot Springs |  | \$197,367.33 |

## 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.



MAJOR GROUP: 61 Non-depository Credit Institutions

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |
| 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 6411 Insurance Agents, Brokers, and Service |  | \$1,438.50 | \$28.77 |
|  | Total for MAJOR GROUP 64 | \$1,438.50 | \$28.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | \$4,270.14 | \$85.40 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due

## Hoven - General Recap

| C | Construction | $\$ 89,651.03$ | $\$ 1,793.02$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,348.27$ | $\$ 146.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83,181.82$ | $\$ 1,663.64$ |
| F | Wholesale Trade | $\$ 46,952.38$ | $\$ 939.06$ |
| G | Retail Trade | $\$ 330,872.67$ | $\$ 6,617.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,270.14$ | $\$ 85.40$ |
| I | Services | $\$ 333,331.02$ | $\$ 6,666.63$ |
|  |  |  | $\$ 895,607.33$ |


| C | Construction |  | \$1,793.02 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$146.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,663.64 |
| F | Wholesale Trade |  | \$939.06 |
| G | Retail Trade |  | \$6,617.45 |
| H | Finance, Insurance, And Real Estate |  | \$85.40 |
| 1 | Services |  | \$6,666.63 |
|  |  | Total for Hoven | \$17,912.16 |

## ITEMS OF NOTE

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



DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$180,859.64 | \$3,617.20 |
| 5251 Hardware Stores |  | \$37,569.06 | \$751.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$218,632.70 | \$4,372.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,213.73 | \$404.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,632.55 | \$32.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$142,203.78 | \$2,844.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,080.84 | \$21.62 |
| Other |  | \$297,716.71 | \$5,954.34 |
|  | Total for MAJOR GROUP 54 | \$298,797.55 | \$5,975.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$38,604.06 | \$772.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$570,831.81 | \$11,416.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,162.93 | \$63.26 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,142.00 | \$42.84 |
| 5651 Family Clothing Stores |  | \$8,027.56 | \$160.55 |
| 5661 Shoe Stores |  | \$1,443.10 | \$28.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$8,150.86 | \$163.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$23,600.45 | \$472.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,781.20 | \$55.62 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,871.72 | \$37.43 |
| 5734 Computer and Computer Software Stores |  | \$591.99 | \$11.84 |
| Other |  | \$30,766.95 | \$615.34 |
|  | Total for MAJOR GROUP 57 | \$36,011.86 | \$720.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,125.64 | \$62.52 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,666.47 | \$113.33 |
| 5942 Book Stores |  | \$267.36 | \$5.34 |
| 5943 Stationery Stores |  | \$7,109.33 | \$142.19 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$8,393.44 | \$167.87 |
| 5961 Catalog and Mail-Order Houses |  | \$170,914.73 | \$3,418.32 |
| 5963 Direct Selling Establishments |  | \$7,033.41 | \$140.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$213,222.40 | \$4,264.45 |
| Other |  | \$3,863.90 | \$77.28 |
|  | Total for MAJOR GROUP 59 | \$419,596.68 | \$8,391.96 |
|  | Total for DIVISION G | \$1,716,103.83 | \$34,322.11 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$534.48 | \$10.69 |
|  | Total for MAJOR GROUP 60 | \$534.48 | \$10.69 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
|  | Total for MAJOR GROUP 64 | \$1,113.50 | \$22.27 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$24,140.29 | \$482.82 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Howard - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 | \$99,276.16 | \$992.76 |

## Howard - Gross Receipts Recap

| G | Retail Trade | \$268,159.11 | \$2,681.60 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$99,276.16 | \$992.76 |
|  | Other | \$167.60 | \$1.67 |
|  | Total for Howard - Gross Receipts | \$367,602.87 | \$3,676.03 |
| Howard Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$841.85 |
| C | Construction |  | \$2,266.84 |
| D | Manufacturina |  | \$860.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,860.19 |
| F | Wholesale Trade |  | \$1,466.07 |
| G | Retail Trade |  | \$37,003.71 |
| H | Finance, Insurance, And Real Estate |  | \$528.64 |
| 1 | Services |  | \$9,977.86 |
|  | Other |  | \$1.67 |
| Total for Howard |  |  | \$56,807.31 |

## 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.
Hudson-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,354.17$ | $\$ 27.09$ |
| ---: | ---: | ---: |
|  | $\$ 11,316.72$ | $\$ 226.33$ |
| Total for MAJOR GROUP 17 | $\$ 12,670.89$ | $\$ 253.42$ |
| Total for DIVISION C | $\$ 12,670.89$ | $\$ 253.42$ |

## DIVISION: D Manufacturing




| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,583.00 | \$51.66 |
|  | Total for MAJOR GROUP 42 | \$2,583.00 | \$51.66 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,343.00 | \$146.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,218.50 | \$224.37 |
| 4841 Cable and Other Pay Television Services |  | \$4,978.50 | \$99.57 |
| 4899 Communications Services, NEC |  | \$82.00 | \$1.64 |
| Other |  | \$27.00 | \$0.54 |
|  | Total for MAJOR GROUP 48 | \$23,649.00 | \$472.98 |

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

## Other

|  | $\$ 37,043.39$ | $\$ 740.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 37,043.39$ | $\$ 740.87$ |
| Total for DIVISION E | $\$ 63,275.39$ | $\$ 1,265.51$ |

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

|  | $\$ 56,247.51$ | $\$ 1,124.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 56,247.51$ | $\$ 1,124.96$ |

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

|  | $\$ 339.10$ | $\$ 6.78$ |
| ---: | ---: | ---: |
|  | $\$ 1,349.00$ | $\$ 26.98$ |
| Total for MAJOR GROUP 51 | $\$ 8,987.30$ | $\$ 179.75$ |
| Total for DIVISION F | $\$ 10,675.40$ | $\$ 213.51$ |
|  | $\$ 66,922.91$ | $\$ 1,338.47$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,712.68 | \$434.26 |
| 5251 Hardware Stores |  | \$2,290.35 | \$45.81 |
|  | Total for MAJOR GROUP 52 | \$24,003.03 | \$480.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,954.92 | \$199.10 |
| 5399 Miscellaneous General Merchandise Stores |  | \$448.00 | \$8.96 |
|  | Total for MAJOR GROUP 53 | \$10,402.92 | \$208.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,611.36 | \$32.23 |
| Other |  | \$121,061.04 | \$2,421.23 |
|  | Total for MAJOR GROUP 54 | \$122,672.40 | \$2,453.46 |


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$348.50 | \$6.97 |
| 5651 Family Clothing Stores | \$4,674.75 | \$93.49 |
| 5661 Shoe Stores | \$442.94 | \$8.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$841.00 | \$16.82 |
| Other | \$436.00 | \$8.72 |
| Total for MAJOR GROUP 56 | \$6,743.19 | \$134.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,352.03 | \$27.04 |
| Other | \$12,248.97 | \$244.98 |
| Total for MAJOR GROUP 57 | \$13,601.00 | \$272.02 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 73,179.45$ | $\$ 1,463.59$ |
|  | $\$ 2,838.42$ | $\$ 56.77$ |
|  | $\$ 12,375.67$ | $\$ 247.51$ |
|  | $\$ 11,421.34$ | $\$ 228.43$ |
| Total for MAJOR GROUP 59 | $\$ 99,814.88$ | $\$ 1,996.30$ |
| Total for DIVISION G | $\$ 406,773.39$ | $\$ 8,135.49$ |

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

MAJOR GROUP: 63 Insurance Carriers

## Hudson - General continued...

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,683.86$ | $\$ 93.68$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due

## Hudson - General Recap

| C | Construction | \$12,670.89 | \$253.42 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$173,036.24 | \$3,460.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,275.39 | \$1,265.51 |
| F | Wholesale Trade | \$66,922.91 | \$1,338.47 |
| G | Retail Trade | \$406,773.39 | \$8,135.49 |
| H | Finance, Insurance, And Real Estate | \$4,683.86 | \$93.68 |
| I | Services | \$75,723.35 | \$1,514.46 |
|  | Other | \$644.50 | \$12.89 |
|  | Total for Hudson - General | \$803,730.53 | \$16,074.65 |
|  | Hudson Recap |  |  |
| C | Construction |  | \$253.42 |
| D | Manufacturing |  | \$3,460.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,265.51 |
| F | Wholesale Trade |  | \$1,338.47 |
| G | Retail Trade |  | \$8,135.49 |
| H | Finance, Insurance, And Real Estate |  | \$93.68 |
| 1 | Services |  | \$1,514.46 |
|  | Other |  | \$12.89 |
|  | Total for Hudson |  | \$16,074.65 |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... <br> DIVISION: D Manufacturing continued... Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$116,816.98 | \$2,336.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$12,028.89 | \$240.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$12,296.39 | \$245.93 |
| 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 | \$15,603.00 | \$312.06 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,280.00 | \$85.60 |
| 4841 Cable and Other Pay Television Services | \$20,808.39 | \$416.17 |
| 4899 Communications Services, NEC | \$549.14 | \$10.98 |
| Other | \$64.95 | \$1.30 |
| Total for MAJOR GROUP 48 | \$41,305.48 | \$826.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | \$69,544.26 | \$1,390.89 |
| Total for MAJOR GROUP 49 | \$69,544.26 | \$1,390.89 |
| Total for DIVISION E | \$123,425.13 | \$2,468.51 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,748.51 | \$34.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,406.74 | \$28.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,530.00 | \$70.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$167,620.30 | \$3,352.40 |
| 5091 Sporting and Recreational Goods and Supplies | \$972.30 | \$19.45 |
| Other | \$9,731.16 | \$194.63 |
| Total for MAJOR GROUP 50 | \$185,009.01 | \$3,700.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,043.50 | \$20.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$355.94 | \$7.11 |
| 5142 Packaged Frozen Foods | \$357.00 | \$7.14 |
| 5199 Nondurable Goods, NEC | \$702.83 | \$14.06 |
| Other | \$16,456.24 | \$329.13 |
| Total for MAJOR GROUP 51 | \$18,915.51 | \$378.31 |
| Total for DIVISION F | \$203,924.52 | \$4,078.49 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$7,500.55 | \$150.00 |
| 5251 Hardware Stores | \$2,877.29 | \$57.54 |
| Total for MAJOR GROUP 52 | \$10,377.84 | \$207.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,424.21 | \$328.48 |
| 5399 Miscellaneous General Merchandise Stores | \$1,404.14 | \$28.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,927.35 | \$358.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,945.00 | \$58.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,661.50 | \$73.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 805.75$ | $\$ 16.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,108.47$ | $\$ 395.60$ |
| D | Manufacturing | $\$ 16,816.98$ | $\$ 2,336.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123,425.13$ | $\$ 2,468.51$ |
| F | Wholesale Trade | $\$ 203,294.52$ | $\$ 4,078.49$ |
| G | Retail Trade | $\$ 632,781.78$ | $\$ 12,655.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 59,180.50$ | $\$ 1,183.62$ |
| I | Services |  | $\$ 557,675.38$ |
|  |  |  | $\$ 1,712,718.51$ |


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


| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | \$142,221.48 | \$1,422.21 |
|  |  | Total for MAJOR GROUP 58 | \$142,221.48 | \$1,422.21 |
|  |  | Total for DIVISION G | \$201,943.51 | \$2,019.43 |


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
|  |  | N/A |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  |  |  | 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 |
| Humboldt - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$201,943.51 | \$2,019.43 |
|  | Other |  |  |  | \$7,025.20 | \$70.25 |
|  |  |  |  | Total for Humboldt - Gross Receipts | \$208,968.71 | \$2,089.68 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Humboldt Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 395.60$ |
| D | Manufacturinq | $\$ 2,3363$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,468.51$ |
| F | Wholesale Trade | $\$ 4,078.49$ |
| G | Retail Trade | $\$ 14,675.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,183.62$ |
| I | Services | $\$ 11,153.56$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 0.25$ |

ITEMS OF NOTE:

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


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,461.00 | \$189.22 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$242.48 | \$4.85 |
| 4841 Cable and Other Pay Television Services |  | \$32,272.72 | \$645.45 |
| 4899 Communications Services, NEC |  | \$345.00 | \$6.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$42,341.70 | \$846.83 |
| 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 | \$81,106.19 | \$1,622.12 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$279.59 | \$5.60 |
| Other |  | \$27,530.83 | \$550.62 |
|  | Total for MAJOR GROUP 50 | \$27,810.42 | \$556.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$289.45 | \$5.79 |
| Other |  | \$12,291.30 | \$245.83 |
|  | Total for MAJOR GROUP 51 | \$12,580.75 | \$251.62 |
|  | Total for DIVISION F | \$40,391.17 | \$807.84 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$77,782.79 | \$1,555.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$77,965.05 | \$1,559.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,679.77 | \$213.60 |
| 5399 Miscellaneous General Merchandise Stores | \$184.00 | \$3.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,097.77 | \$241.96 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$324.50 | \$6.49 |
| Other | \$37,473.20 | \$749.47 |
| Total for MAJOR GROUP 54 | \$37,797.70 | \$755.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,399.63 | \$128.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,669.73 | \$133.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$490.55 | \$9.81 |
| 5651 Family Clothing Stores | \$7,309.50 | \$146.20 |
| 5661 Shoe Stores | \$2,427.70 | \$48.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$283.00 | \$5.66 |
| Other | \$2,439.48 | \$48.79 |
| Total for MAJOR GROUP 56 | \$12,950.23 | \$259.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$517.00 | \$10.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$991.94 | \$19.84 |
| Other | \$9,695.23 | \$193.89 |

Hurley - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 11,204.17$ | $\$ 224.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,594.50$ | $\$ 71.89$ |
|  | $\$ 75,491.83$ | $\$ 1,509.85$ |
|  | $\$ 4,142.35$ | $\$ 82.86$ |
|  | $\$ 6,424.52$ | $\$ 128.49$ |
|  | $\$ 8,317.96$ | $\$ 166.37$ |
|  | $\$ 2,340.43$ | $\$ 46.81$ |
| Total for MAJOR GROUP 59 | $\$ 100,311.59$ | $\$ 2,006.27$ |
| Total for DIVISION G | $\$ 278,182.39$ | $\$ 5,563.70$ |

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

Other | MAJOR GROUP: |
| :--- | :--- | :--- |
| Other |$\quad 61$ Non-depository Credit Institutions

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


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 22,557.48$ | $\$ 451.15$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | \$461.00 | \$9.22 |
|  | Total for MAJOR GROUP 01 | \$461.00 | \$9.22 |
| 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 |  | \$204,807.99 | \$4,096.16 |
| 0782 Lawn and Garden Services |  | \$93,137.35 | \$1,862.75 |
| Other |  | \$114,586.79 | \$2,291.73 |
|  | Total for MAJOR GROUP 07 | \$412,532.13 | \$8,250.64 |
|  | Total for DIVISION A | \$413,235.90 | \$8,264.72 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 13 Oil And Gas ExtractionOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | \$424,815.13 | \$8,496.30 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther |  |  |  |
|  |  | \$26,371.98 | \$527.45 |
|  | Total for MAJOR GROUP 15 | \$26,371.98 | \$527.45 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction ContractorsOther |  |  |  |
|  |  | 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 |  | \$158,330.07 | \$3,169.06 |
| 1731 Electrical Work |  | \$122,046.02 | \$2,440.92 |
| 1751 Carpentry Work |  | \$71,406.18 | \$1,428.12 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$19,092.51 | \$381.86 |
| 1794 Excavation Work |  | \$9,885.00 | \$197.70 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$34,622.89 | \$692.46 |
| 1799 Special Trade Contractors, NEC |  | \$48,803.44 | \$976.07 |
| Other |  | \$12,416.22 | \$248.33 |
| Total for MAJOR GROUP 17Total for DIVISION C |  | \$476,602.33 | \$9,534.52 |
|  |  | \$673,375.34 | \$13,469.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$338.50 | \$6.77 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$8,211.94 | \$164.24 |
| Other |  | \$1,120,343.35 | \$22,406.87 |
|  | Total for MAJOR GROUP 20 | \$1,128,893.79 | \$22,577.88 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$737.87 | \$14.76 |
|  | Total for MAJOR GROUP 22 | \$737.87 | \$14.76 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$5,101.90 | \$102.04 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products |  | \$39,990.17 | \$799.81 |
| Other |  | \$8,832.75 | \$176.66 |
|  | Total for MAJOR GROUP 23 | \$53,924.82 | \$1,078.51 |
| SD Dept. of Revenue | Page 561 of 1243 |  | 01/10/2024 |



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General continued... |  |  |  |
| 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: 41 Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
| 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 |  | \$292,268.96 | \$5,845.38 |
| Other |  | \$83,332.71 | \$1,666.66 |
|  | Total for MAJOR GROUP 42 | \$375,601.67 | \$7,512.04 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,955.50 | \$79.11 |
|  | Total for MAJOR GROUP 44 | \$3,955.50 | \$79.11 |
| 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 |  | \$2,037.00 | \$40.74 |
|  | Total for MAJOR GROUP 47 | \$2,037.00 | \$40.74 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$404,610.86 | \$8,092.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$93,610.04 | \$1,872.21 |
| 4833 Television Broadcasting Stations |  | \$352.00 | \$7.04 |
| 4841 Cable and Other Pay Television Services |  | \$450,035.06 | \$9,000.70 |
| 4899 Communications Services, NEC |  | \$4,374.68 | \$87.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$953,340.54 | \$19,066.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$142,737.81 | \$2,854.76 |
| Other |  | \$2,749,774.34 | \$54,995.49 |
|  | Total for MAJOR GROUP 49 | \$2,892,512.15 | \$57,850.25 |
|  | Total for DIVISION E | \$4,394,846.54 | \$87,896.94 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$5,101.89 | \$102.04 |
| 5013 Motor Vehicle Supplies and New Parts | \$219,688.43 | \$4,393.77 |
| 5014 Tires and Tubes | \$6,349.32 | \$126.99 |
| 5023 Homefurnishings | \$1,441.81 | \$28.84 |
| 5032 Brick, Stone, and Related Construction Materials | \$192,667.71 | \$3,853.36 |
| 5044 Office Equipment | \$36,924.35 | \$738.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$35,182.25 | \$703.64 |
| 5046 Commercial Equipment, NEC | \$28,877.98 | \$577.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$94,755.72 | \$1,895.11 |
| 5049 Professional Equipment and Supplies, NEC | \$2,798.74 | \$55.97 |
| 5051 Metals Service Centers and Offices | \$158,049.52 | \$3,160.99 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$391,215.02 | \$7,824.29 |
| 5064 Electrical Appliances, Television and Radio Sets | \$603.50 | \$12.07 |
| 5065 Electronic Parts and Equipment, NEC | \$25,010.00 | \$500.20 |
| 5072 Hardware | \$4,830.59 | \$96.61 |
| 5074 Plumbing and Heating Equipment and Supplies | \$568,710.05 | \$11,374.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$25,527.01 | \$510.54 |
| 5078 Refrigeration Equipment and Supplies | \$34,142.74 | \$682.86 |
| 5082 Construction and Mining Machinery and Equipment | \$18,246.66 | \$364.93 |
| SD Dept. of Revenue Page 563 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5083 Farm and Garden Machinery and Equipment | \$545.65 | \$10.91 |
| 5084 Industrial Machinery and Equipment | \$705,079.26 | \$14,101.59 |
| 5085 Industrial Supplies | \$20,639.84 | \$412.80 |
| 5087 Service Establishment Equipment and Supplies | \$20,486.25 | \$409.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,418.45 | \$208.38 |
| 5092 Toys and Hobby Goods and Supplies | \$2,165.50 | \$43.31 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$405.55 | \$8.11 |
| 5099 Durable Goods, NEC | \$144,107.77 | \$2,882.16 |
| Other | \$6,167.28 | \$123.34 |
| Total for MAJOR GROUP 50 | \$2,760,138.84 | \$55,202.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,836.82 | \$76.74 |
| 5113 Industrial and Personal Service Paper | \$148,755.26 | \$2,975.10 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$56,933.90 | \$1,138.68 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$655.50 | \$13.11 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,034.76 | \$200.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,985.87 | \$139.73 |
| 5139 Footwear | \$5,767.00 | \$115.34 |
| 5141 Groceries, General Line | \$26,345.81 | \$526.91 |
| 5142 Packaged Frozen Foods | \$8,901.63 | \$178.03 |
| 5145 Confectionery | \$5,234.98 | \$104.70 |
| 5149 Groceries and Related Products, NEC | \$3,354.11 | \$67.08 |
| 5153 Grain and Field Beans | \$3,297.50 | \$65.95 |
| 5169 Chemicals and Allied Products, NEC | \$12,593.04 | \$251.86 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$314,913.79 | \$6,298.28 |
| 5191 Farm Supplies | \$148,636.98 | \$2,972.74 |
| 5192 Books, Periodicals, and Newspapers | \$390.78 | \$7.82 |
| 5199 Nondurable Goods, NEC | \$6,475.78 | \$129.52 |
| Other | \$17,893.80 | \$357.87 |
| Total for MAJOR GROUP 51 | \$781,007.31 | \$15,620.16 |
| Total for DIVISION F | \$3,541,146.15 | \$70,822.95 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,091,861.39 | \$21,837.23 |
| 5251 Hardware Stores | \$276,426.32 | \$5,528.52 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$13,014.17 | \$260.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,442,578.38 | \$28,851.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,413,896.84 | \$128,277.94 |
| 5331 Variety Stores | \$123,949.40 | \$2,479.00 |
| 5399 Miscellaneous General Merchandise Stores | \$1,476,795.61 | \$29,535.91 |
| Total for MAJOR GROUP 53 | \$8,014,641.85 | \$160,292.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,967,678.71 | \$39,353.56 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$59,754.75 | \$1,195.10 |
| 5461 Retail Bakeries | \$49,746.32 | \$994.93 |
| 5499 Miscellaneous Food Stores | \$128,100.02 | \$2,562.00 |
| Other | \$2,541.42 | \$50.83 |
| Total for MAJOR GROUP 54 | \$2,207,821.22 | \$44,156.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$261,119.20 | \$5,222.38 |
| 5531 Auto and Home Supply Stores | \$775,509.62 | \$15,510.19 |
| 5541 Gasoline Service Station | \$1,044,909.20 | \$20,898.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,166,353.22 | \$43,327.05 |

MAJOR GROUP:
56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Huron - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\$ 9,894.74$ | $\$ 197.90$ |
| :--- | ---: | ---: |
|  | $\$ 60,525.97$ | $\$ 1,210.54$ |
|  | $\$ 72,989.25$ | $\$ 1,459.79$ |
|  | $\$ 4,634.45$ | $\$ 92.69$ |
|  | $\$ 155,470.00$ | $\$ 3,109.40$ |
|  | $\$ 83,289.94$ | $\$ 1,665.79$ |
| Total for MAJOR GROUP 56 | $\$ 67,178.03$ | $\$ 1,343.56$ |
| Stores | $\$ 453,982.38$ | $\$ 9,079.67$ |
|  |  |  |
|  | $\$ 231,912.69$ | $\$ 4,638.26$ |
|  | $\$ 59,552.84$ | $\$ 1,191.05$ |
|  | $\$ 10,690.75$ | $\$ 213.82$ |
|  | $\$ 251,577.97$ | $\$ 5,031.56$ |
|  | $\$ 46,693.60$ | $\$ 933.88$ |
|  | $\$ 12,365.24$ | $\$ 247.30$ |
| Total for MAJOR GROUP 57 | $\$ 4,637.17$ | $\$ 68.02$ |
|  | $\$ 3,401.00$ | $\$ 12,416.63$ |
|  | $\$ 620,831.26$ | $\$ 40,658.14$ |
|  | $\$ 2,032,905.65$ | $\$ 5,774.84$ |
|  | $\$ 288,741.99$ | $\$ 46,432.98$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores

|  | $\$ 6,116.58$ | $\$ 122.33$ |
| ---: | ---: | ---: |
| $\$ 113,879.97$ | $\$ 2,277.60$ |  |
| $\$ 59,317.64$ | $\$ 1,186.35$ |  |
| $\$ 59,211.94$ | $\$ 1,184.23$ |  |
| $\$ 15,443.73$ | $\$ 308.88$ |  |
|  | $\$ 154,697.66$ | $\$ 3,093.95$ |
|  | $\$ 3,838.25$ | $\$ 76.76$ |
| $\$ 4,196.38$ | $\$ 83.93$ |  |
| $\$ 1,766.06$ | $\$ 35.32$ |  |
|  | $\$ 825.00$ | $\$ 16.50$ |
|  | $\$ 2,139,418.04$ | $\$ 42,788.48$ |
| $\$ 51,244.44$ | $\$ 1,024.88$ |  |
|  | $\$ 51,503.03$ | $\$ 1,030.06$ |
|  | $\$ 1,896,993.72$ | $\$ 37,939.90$ |
|  | $\$ 269,075.63$ | $\$ 5,381.50$ |
| Total for MAJOR GROUP 59 | $\$ 4,827,528.07$ | $\$ 96,550.67$ |
| Total for DIVISION G | $\$ 22,055,384.02$ | $\$ 441,107.83$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$5,089.98 \$101.80 Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

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


## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$413,235.90 | \$8,264.72 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$424,815.13 | \$8,496.30 |
| C | Construction | \$673,375.34 | \$13,469.99 |
| D | Manufacturing | \$2,655,051.30 | \$53,101.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,394,846.54 | \$87,896.94 |
| F | Wholesale Trade | \$3,541,146.15 | \$70,822.95 |
| G | Retail Trade | \$22,055,384.02 | \$441,107.83 |
| H | Finance, Insurance, And Real Estate | \$423,988.98 | \$8,479.80 |
| I | Services | \$4,363,167.30 | \$87,308.39 |
|  | Total for Huron - General | \$38,945,010.66 | \$778,948.01 |

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

Returns Filed: December 2023


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due

## Huron - Gross Receipts Recap

| G | Retail Trade | \$3,140,995.45 | \$31,409.93 |
| :---: | :---: | :---: | :---: |
| I | Services | \$543,159.35 | \$5,431.60 |
|  | Other | \$26,927.17 | \$269.27 |
|  | Total for Huron - Gross Receipts | \$3,711,081.97 | \$37,110.80 |
| Huron Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$8,264.72 |
| B | Minina |  | \$8,496.30 |
| C | Construction |  | \$13,469.99 |
| D | Manufacturina |  | \$53,101.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$87,896.94 |
| F | Wholesale Trade |  | \$70,822.95 |
| G | Retail Trade |  | \$472,517.76 |
| H | Finance, Insurance, And Real Estate |  | \$8,479.80 |
| 1 | Services |  | \$92,739.99 |
|  | Other |  | \$269.27 |
| Total for Huron |  |  | \$816,058.81 |

## TEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Interior - General
DIVISION: D Manufacturing
MAJOR GROUP:
Other
O

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

| MAJOR GROUP: <br> Other | 42 |  |
| :--- | :--- | :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |
| :--- | :--- | :--- |



[^10]

## Interior - General Recap

| D | Manufacturing | $\$ 2,356.23$ | $\$ 47.13$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,498.50$ | $\$ 349.97$ |
| F | Wholesale Trade | $\$ 2,545.12$ | $\$ 50.90$ |
| G | Retail Trade | $\$ 71,501.72$ | $\$ 1,430.04$ |
| I | Services | $\$ 25,915.25$ | $\$ 518.32$ |
|  | Other |  | $\$ 38.74$ |
|  |  |  | $\$ 119,855.56$ |
|  |  | Total for Interior - General | $\$ 0.77$ |
|  |  |  |  |

## Interior - Gross Receipts

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

| 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 $\quad$ Total for MAJOR GROUP 70 |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

| Interior - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$37,039.00 | \$370.39 |
|  | Total for Interior - Gross Receipts | \$37,039.00 | \$370.39 |


|  |  | $\$ 47.13$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 349.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.90$ |
| F | Wholesale Trade | $\$ 1,430.04$ |
| G | Retail Trade | $\$ 518.32$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Interior |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Intermediate Care Facilities / IID Tax - Gross Receipts

DIVISION: I Services
MAJOR GROUP: 80
Other

Intermediate Care Facilities / IID Tax - Gross Receipts Recap
Other $\quad \$ 3,867,930.33 \quad \$ 212,736.17$

Total for Intermediate Care Facilities/ IID Tax-Gross Receipts $\begin{aligned} & \text { \$3,867,930.33 }\end{aligned}$

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 212,736.17$ |
| :--- | :--- |
|  |  |
|  | $\$ 212,736.17$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Ipswich - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$52,313.66 | \$1,046.27 |
| 5251 Hardware Stores | \$801.11 | \$16.02 |
| Total for MAJOR GROUP 52 | \$53,114.77 | \$1,062.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,166.82 | \$623.34 |
| Other | \$106,840.30 | \$2,136.81 |
| Total for MAJOR GROUP 53 | \$138,007.12 | \$2,760.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$305,366.53 | \$6,107.33 |
| 5499 Miscellaneous Food Stores | \$7,669.80 | \$153.4 |
| Other | \$21,391.36 | \$427.83 |
| Total for MAJOR GROUP 54 | \$334,427.69 | \$6,688.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$13,123.53 | \$262.47 |
| Other | \$116,401.12 | \$2,328.03 |
| Total for MAJOR GROUP 55 | \$129,524.65 | \$2,590.50 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,470.00 | \$29.40 |
| 5621 Women's Clothing Stores | \$1,931.79 | \$38.64 |
| 5632 Women's Accessory and Specialty Stores | \$4,185.00 | \$83.70 |
| 5651 Family Clothing Stores | \$10,133.44 | \$202.67 |
| 5661 Shoe Stores | \$2,338.81 | \$46.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,707.13 | \$74.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$24,652.17 | \$493.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,421.29 | \$168.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$926.45 | \$18.53 |
| 5722 Household Appliance Stores | \$23,455.53 | \$469.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,178.69 | \$83.57 |
| 5734 Computer and Computer Software Stores | \$705.98 | \$14.12 |
| Other | \$466.50 | \$9.33 |
| Total for MAJOR GROUP 57 | \$38,154.44 | \$763.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$115,207.77 | \$2,304.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$127,516.62 | \$2,550.33 |

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

| $\$ 7,660.00$ | $\$ 153.20$ |  |
| ---: | ---: | ---: |
| $\$ 1,429.48$ | $\$ 28.59$ |  |
| $\$ 2,151.73$ | $\$ 43.03$ |  |
| $\$ 7,731.89$ | $\$ 154.64$ |  |
| $\$ 212,742.20$ | $\$ 4,254.83$ |  |
| $\$ 6,427.09$ | $\$ 128.54$ |  |
| $\$ 23,586.12$ | $\$ 471.73$ |  |
| Total for MAJOR GROUP 59 | $\$ 6,411.40$ | $\$ 128.22$ |
| Total for DIVISION G | $\$ 268,139.91$ | $\$ 5,362.78$ |
|  | $\$ 1,113,537.37$ | $\$ 22,270.76$ |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,880.24 | \$757.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,750.09 | \$35.01 |
| D | Manufacturing | \$86,160.91 | \$1,723.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$173,762.75 | \$3,475.26 |
| F | Wholesale Trade | \$312,270.91 | \$6,245.43 |
| G | Retail Trade | \$1,113,537.37 | \$22,270.76 |
| H | Finance, Insurance, And Real Estate | \$28,686.04 | \$573.72 |
| I | Services | \$323,666.92 | \$6,472.49 |
|  | Total for Ipswich - General | \$2,077,715.23 | \$41,553.52 |
| Ipswich Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$757.61 |
| C | Construction |  | \$35.01 |
| D | Manufacturina |  | \$1,723.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,475.26 |
| F | Wholesale Trade |  | \$6,245.43 |
| G | Retail Trade |  | \$22,270.76 |
| H | Finance, Insurance, And Real Estate |  | \$573.72 |
| 1 | Services |  | \$6,472.49 |
| Total for Ipswich |  |  | \$41,553.52 |

## 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.


Irene - General continued...



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

 MAJOR GROUP: 60 Depository Institutions

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Irene - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$1,191.78 | \$23.84 |
| C | Construction | (\$3,482.16) | (\$69.64) |
| D | Manufacturing | \$4,715.30 | \$94.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,658.86 | \$2,813.17 |
| F | Wholesale Trade | \$24,771.74 | \$495.44 |
| G | Retail Trade | \$266,227.14 | \$5,324.58 |
| H | Finance, Insurance, And Real Estate | \$2,941.20 | \$58.83 |
| 1 | Services | \$60,542.94 | \$1,210.85 |
|  | Total for Irene - General | \$497,566.80 | \$9,951.38 |

## Irene - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail |  |  |  |
| Other |  |  | \$36,553.56 | \$365.54 |
|  |  | Total for MAJOR GROUP 59 | \$36,553.56 | \$365.54 |
|  |  | Total for DIVISION G | \$58,922.38 | \$589.23 |

## Irene - Gross Receipts Recap

Retail Trade
Total for Irene - Gross Receipts $\quad \$ 58,922.38 \frac{\$ 589.23}{}$

## Irene Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 23.84$ |
| :--- | :--- | ---: |
| C | Construction | $(\$ 69.64)$ |
| D | Manufacturinq | $\$ 94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,813.17$ |
| F | Wholesale Trade | $\$ 495.44$ |
| G | Retail Trade | $\$ 5,913.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 58.83$ |
| I | Services | $\$ 1,210.85$ |
|  |  | Total for Irene |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Iroquois - General continued...

DIVISION: F Wholesale Trade continued...

## Other



|  | $\$ 3,790.54$ | $\$ 37.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,921.54$ | $\$ 39.21$ |
|  | $\$ 5,281.80$ | $\$ 52.82$ |
| Total for MAJOR GROUP 51 | $\$ 5,281.80$ | $\$ 52.82$ |
| Total for DIVISION F | $\$ 9,203.34$ | $\$ 92.03$ |

## DIVISION: G Retail Trade



| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 982.00$ | $\$ 9.82$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,132.98$ | $\$ 11.33$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,747.59$ | $\$ 37.48$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 414.04$ | $\$ 4.14$ |  |
| Other |  | $\$ 748.00$ | $\$ 7.48$ |
|  | Total for MAJOR GROUP 56 | $\$ 7,024.61$ | $\$ 70.25$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 6.71$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 671.00$ | $\$ 52.75$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 5,274.81$ | $\$ 10.16$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,015.99$ | $\$ 14.86$ |
| Other |  | $\$ 1,485.98$ | $\$ 84.48$ |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 162.01$ | $\$ 1.62$ |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 225.64$ | $\$ 1,26$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores |  | $\$ 59,129.30$ | $\$ 11.80$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 2,897.01$ | $\$ 591.32$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments |  | $\$ 6,747.12$ | $\$ 28.97$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 1,881.42$ | $\$ 67.48$ |
| Other |  | $\$ 72,223.02$ | $\$ 18.81$ |
|  | Total for MAJOR GROUP 59 | $\$ 722.26$ |  |
|  | Total for DIVISION G | $\$ 2,370.08$ |  |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Iroquois Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 37.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76.85$ |
| F | Wholesale Trade | $\$ 490.83$ |
| G | Retail Trade | $\$ 92.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,370.08$ |
| I | Services | $\$ 21.23$ |
|  |  |  |
|  |  | Total for Iroquois |

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Isabel - General continued... |  |  |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$18,991.69 | \$379.83 |
| Total for MAJOR GROUP 72 | \$18,991.69 | \$379.83 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$198.00 | \$3.96 |
| 7372 Prepackaged Software | \$46,329.34 | \$926.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$30.32 | \$0.61 |
| 7379 Computer Related Services, NEC | \$270.90 | \$5.42 |
| 7389 Miscellaneous Business Services | \$250.97 | \$5.02 |
| Other | \$4,392.93 | \$98.60 |
| Total for MAJOR GROUP 73 | \$51,472.46 | \$1,040.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 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 | \$7,952.10 | \$159.04 |
| Total for MAJOR GROUP 87 | \$7,952.10 | \$159.04 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,684.50 | \$53.69 |
| Total for MAJOR GROUP 89 | \$2,684.50 | \$53.69 |
| Total for DIVISION I | \$103,664.37 | \$2,084.03 |

## Isabel - General Recap

| D | Manufacturing | \$28,568.69 | \$571.36 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$63,809.54 | \$1,276.19 |
| F | Wholesale Trade | \$150,986.88 | \$3,019.74 |
| G | Retail Trade | \$236,613.76 | \$4,732.31 |
| H | Finance, Insurance, And Real Estate | \$662.13 | \$13.24 |
| I | Services | \$103,664.37 | \$2,084.03 |
| Total for Isabel - General |  | \$584,305.37 | \$11,696.87 |
|  |  |  |  |
| Isabel Recap |  |  |  |
| D | Manufacturing |  | \$571.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,276.19 |
| F | Wholesale Trade |  | \$3,019.74 |
| G | Retail Trade |  | \$4,732.31 |
| H | Finance, Insurance, And Real Estate |  | \$13.24 |
| 1 | Services |  | \$2,084.03 |
| Total for Isabel |  |  | \$11,696.87 |

## 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.

DIVISION: D Manufacturing


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

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 |  |  |

4812 Radiotelephone Communications

| $\$ 4,543.00$ | $\$ 90.86$ |  |
| ---: | ---: | ---: |
| $\$ 2,332.00$ | $\$ 46.64$ |  |
| $\$ 3,852.91$ | $\$ 77.06$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,734.91$ | $\$ 214.70$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 22,660.66$ | $\$ 453.22$ |


|  | $\$ 350.50$ | $\$ 7.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 350.50$ | $\$ 7.01$ |
| Total for MAJOR GROUP 51 | $\$ 19,494.26$ | $\$ 389.89$ |
| Total for DIVISION F | $\$ 19,494.26$ | $\$ 389.89$ |



[^11]
## Java - General continued...

DIVISION: G Retail Trade continued...
5661 Shoe Stores
Other


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

| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$594.98 | \$11.90 |
| Other |  | \$7,739.13 | \$154.84 |
|  | Total for MAJOR GROUP 73 | \$8,334.11 | \$166.74 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$665.97 | \$13.32 |
|  | Total for MAJOR GROUP 87 | \$665.97 | \$13.32 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,698.50 | \$33.97 |
|  | Total for MAJOR GROUP 89 | \$1,698.50 | \$33.97 |
|  | Total for DIVISION I | \$10,955.58 | \$219.17 |

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

Returns Filed: December 2023
Taxable
Tax Due


## ITEMS OF NOTE

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxabl | Tax Due |
| :---: | :---: | :---: |
| Jefferson - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$13,611.02 | \$272.22 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,483.43 | \$29.67 |
| 4841 Cable and Other Pay Television Services | \$22,941.50 | \$458.83 |
| 4899 Communications Services, NEC | \$27.10 | \$0.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$38,108.05 | \$762.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$35,919.00 | \$718.38 |
| Total for MAJOR GROUP 49 | \$35,919.00 | \$718.38 |
| Total for DIVISION E | \$81,552.99 | \$1,631.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$460.74 | \$9.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$57,427.51 | \$1,148.55 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,627.94 | \$352.56 |
| 5085 Industrial Supplies | \$3,936.84 | \$78.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$410.78 | \$8.22 |
| Other | \$69,003.69 | \$1,380.07 |
| Total for MAJOR GROUP 50 | \$148,867.50 | \$2,977.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$692.68 | \$13.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$713.93 | \$14.28 |
| 5142 Packaged Frozen Foods | \$631.00 | \$12.62 |
| Other | \$13,113.83 | \$262.28 |
| Total for MAJOR GROUP 51 | \$15,151.44 | \$303.03 |
| Total for DIVISION F | \$164,018.94 | \$3,280.38 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$26,038.26 | \$520.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$26,068.26 | \$521.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$22,921.40 | \$458.43 |
| 5399 Miscellaneous General Merchandise Stores | \$1,599.77 | \$32.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$24,618.67 | \$492.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$6,833.48 | \$136.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,159.48 | \$163.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$39,337.22 | \$786.74 |
| Total for MAJOR GROUP 55 | \$39,337.22 | \$786.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$416.64 | \$8.34 |
| 5621 Women's Clothing Stores | \$2,282.95 | \$45.66 |
| 5632 Women's Accessory and Specialty Stores | \$3,446.50 | \$68.93 |
| 5651 Family Clothing Stores | \$13,756.71 | \$275.14 |
| 5661 Shoe Stores | \$5,022.00 | \$100.44 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$450.00 | \$9.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,791.80 | \$515.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$41,930.88 | \$838.63 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,234.44 | \$44.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



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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.
Kadoka - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
Othicultural Services
DIVIIION: B Mining
MAJOR GROUP: 13 oil And Gas Extraction
Other

| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$337.39 | \$6.75 |
| 1731 Electrical Work |  | \$89,787.68 | \$1,795.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$91,694.90 | \$1,833.91 |
|  | Total for DIVISION C | \$91,694.90 | \$1,833.91 |

DIVISION: D Manufacturing

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

| MAJOR GROUP: |
| :--- |
| 4212 Local Trucking Without Storage |
| Other |


| Motor Freight Transportation And Warehousing |
| :--- | :--- | :--- |


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Kadoka - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$17,544.00 | \$350.88 |
| 4813 Telephone Communications, Except Radiotelephone | \$26,960.64 | \$539.21 |
| 4841 Cable and Other Pay Television Services | \$8,694.00 | \$173.88 |
| 4899 Communications Services, NEC | \$659.00 | \$13.18 |
| Total for MAJOR GROUP 48 | \$53,857.64 | \$1,077.15 |
| 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 | \$135,457.71 | \$2,709.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$232.50 | \$4.65 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$892.47 | \$17.85 |
| 5085 Industrial Supplies | \$2,156.93 | \$43.14 |
| Other | \$12,299.80 | \$246.00 |
| Total for MAJOR GROUP 50 | \$15,581.70 | \$311.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,923.50 | \$38.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$557.89 | \$11.16 |
| 5141 Groceries, General Line | \$6,831.34 | \$136.63 |
| 5142 Packaged Frozen Foods | \$1,525.00 | \$30.50 |
| 5199 Nondurable Goods, NEC | \$293.00 | \$5.86 |
| Other | \$12,809.17 | \$256.19 |
| Total for MAJOR GROUP 51 | \$23,939.90 | \$478.81 |
| Total for DIVISION F | \$39,521.60 | \$790.45 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$32,794.03 | \$655.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$33,638.03 | \$672.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,991.90 | \$239.84 |
| 5399 Miscellaneous General Merchandise Stores | \$253.50 | \$5.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$108,773.59 | \$2,175.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$209,409.41 | \$4,188.19 |
| 5499 Miscellaneous Food Stores | \$1,342.00 | \$26.84 |
| Other | \$7,723.70 | \$154.48 |
| Total for MAJOR GROUP 54 | \$218,475.11 | \$4,369.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$203,230.38 | \$4,064.61 |
| Total for MAJOR GROUP 55 | \$203,230.38 | \$4,064.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$910.94 | \$18.22 |
| 5651 Family Clothing Stores | \$2,170.70 | \$43.41 |
| 5661 Shoe Stores | \$474.44 | \$9.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$239.00 | \$4.78 |
| Other | \$474.00 | \$9.48 |
| Total for MAJOR GROUP 56 | \$4,269.08 | \$85.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,270.03 | \$105.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,158.00 | \$43.16 |
| Other | \$13,005.73 | \$260.12 |
| Total for MAJOR GROUP 57 | \$20,433.76 | \$408.68 |

58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Kadoka - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 72,138.01$ | $\$ 1,442.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 1,442.76$ |  |
|  | $\$ 72,138.01$ | $\$ 43.87$ |
|  | $\$ 2,193.50$ | $\$ 282.63$ |
|  | $\$ 14,131.76$ | $\$ 2,014.10$ |
|  | $\$ 100,703.44$ | $\$ 72.25$ |
|  | $\$ 3,612.79$ | $\$ 808.50$ |
|  | $\$ 40,424.15$ | $\$ 1,237.21$ |
| Total for MAJOR GROUP 59 | $\$ 660.45$ | $\$ 4,458.56$ |
| Total for DIVISION G | $\$ 222,926.09$ | $\$ 87,677.73$ |

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

## Other



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

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


|  | $\$ 9,087.00$ | $\$ 181.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 9,087.00$ | $\$ 181.74$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,087.72$ | $\$ 241.76$ |




| Kadoka - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$91,694.90 | \$1,833.91 |
| D | Manufacturing | \$18,115.64 | \$362.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,457.71 | \$2,709.15 |
| F | Wholesale Trade | \$39,521.60 | \$790.45 |
| G | Retail Trade | \$883,884.05 | \$17,677.73 |
| H | Finance, Insurance, And Real Estate | \$12,087.72 | \$241.76 |
| 1 | Services | \$187,666.13 | \$3,753.32 |
|  | Other | \$17,762.13 | \$355.24 |
|  | Total for Kadoka - General | \$1,386,189.88 | \$27,723.88 |

## Kadoka - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kadoka - Gross Receipts continued... DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$73,615.00 | \$736.16 |
|  | Total for DIVISION I | \$73,615.00 | \$736.16 |
| Kadoka - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$233,954.50 | \$2,339.55 |
| 1 | Services | \$73,615.00 | \$736.16 |
|  | Other | \$9,014.68 | \$90.15 |
|  | Total for Kadoka - Gross Receipts | \$316,584.18 | \$3,165.86 |
| Kadoka Recap |  |  |  |
| C | Construction |  | \$1,833.91 |
| D | Manufacturing |  | \$362.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,709.15 |
| F | Wholesale Trade |  | \$790.45 |
| G | Retail Trade |  | \$20,017.28 |
| H | Finance, Insurance, And Real Estate |  | \$241.76 |
| 1 | Services |  | \$4,489.48 |
|  | Other |  | \$445.39 |
| Total for Kadoka |  |  | \$30,889.74 |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$2,079.45 | \$41.59 |
|  | Total for MAJOR GROUP 20 | \$2,079.45 | \$41.59 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$232.93 | \$4.66 |
| 2759 Commercial Printing, NEC |  | \$404.09 | \$8.08 |
| Other |  | \$333.99 | \$6.68 |
|  | Total for MAJOR GROUP 27 | \$971.01 | \$19.42 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  | \$194.30 | \$3.89 |
|  | Total for MAJOR GROUP 35 | \$194.30 | \$3.89 |
| MAJOR GROUP: 36 Electronic And 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 | \$8,150.26 | \$163.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,982.29 | \$59.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,515.79 | \$70.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiot | ephone Communications | \$11,826.50 | \$236.53 |
| 4813 Teleph | e Communications, Except Radiotelephone | \$114,671.67 | \$2,293.43 |
| 4841 Cable | d Other Pay Television Services | \$8,804.50 | \$176.09 |
| Other |  | \$24.21 | \$0.48 |
|  | Total for MAJOR GROUP 48 | \$135,326.88 | \$2,706.53 |
| 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 | \$178,484.56 | \$3,569.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$596.74 | \$11.93 |
| 5074 Plumbing and Heating Equipment and Supplies |  | (\$956.00) | (\$19.12) |
| 5085 Industrial Supplies |  | \$1,362.68 | \$27.26 |
| Other |  | \$26,104.57 | \$522.09 |
|  | Total for MAJOR GROUP 50 | \$27,107.99 | \$542.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$390.50 | \$7.81 |
| 5141 Groceries, General Line |  | \$8,101.15 | \$162.02 |
| Other |  | \$61,384.74 | \$1,227.69 |
| SD Dept. of Revenue | Page 604 of 1243 |  | 1/10/2024 |

Taxable $\quad$ Tax Due

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 69,876.39$ | $\$ 1,397.52$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 96,984.38$ | $\$ 1,939.68$ |



| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | Total for MAJOR GROUP 65 | \$26,886.24 | \$537.73 |
|  |  |  |  | \$26,886.24 | \$537.73 |
|  |  |  | Total for DIVISION H | \$29,105.17 | \$582.11 |

## DIVISION: I Services

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

N/A
N/A

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

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

## DIVISION: I Services continued...



## Kennebec - General Recap

Manufacturing

|  | $\$ 8,150.26$ | $\$ 163.01$ |
| :--- | ---: | ---: |
|  | $\$ 178,484.56$ | $\$ 3,569.68$ |
| $\$ 96,984.38$ | $\$ 1,939.68$ |  |
|  | $\$ 371,667.02$ | $\$ 7,433.37$ |
|  | $\$ 29,105.17$ | $\$ 582.11$ |
|  | $\$ 83,286.43$ | $\$ 1,665.72$ |
|  | $\$ 11,606.00$ | $\$ 232.12$ |
| Total for Kennebec - General | $\$ 779,283.82$ | $\$ 15,585.69$ |

## Kennebec - Gross Receipts <br> DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Keystone - General
DIVIIION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
Other

|  | $\$ 2,267.46$ | $\$ 45.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,359.00$ | $\$ 87.18$ |
| Total for DIVISION C | $\$ 6,626.46$ | $\$ 132.53$ |
|  | $\$ 6,626.46$ | $\$ 132.53$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\$ 2,489.30$ | $\$ 49.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,489.30$ | $\$ 49.79$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP: Other

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

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

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

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Total for MAJOR GROUP 38

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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 10,519.89$ | $\$ 210.38$ |

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

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Keystone - Gross Receipts

DIVISION: G Retail Trade

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,941.00$ | $\$ 49.41$ |
| Total for MAJOR GROUP 59 | $\$ 4,941.00$ | $\$ 49.41$ |
| Total for DIVISION G | $\$ 5,055.07$ | $\$ 50.55$ |



## Keystone - Gross Receipts Recap

| G | Retail Trade |  | \$5,055.07 | \$50.55 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$316,419.26 | \$3,164.19 |
|  |  | Total for Keystone - Gross Receipts | \$321,474.33 | \$3,214.74 |

## Keystone Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 132.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 210.38$ |
| F | Wholesale Trade | $\$ 2,726.60$ |
| G | Retail Trade | $\$ 1,172.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,576.34$ |
| I | Services | $\$ 298.60$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Keystone |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kimball - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
|  | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | \$4,636.81 | \$92.74 |
|  | Total for MAJOR GROUP 02 | \$4,636.81 | \$92.74 |
| MAJOR GROUP: 07 Agricultural ServicesOther |  |  |  |
|  |  | \$94,292.52 | \$1,885.85 |
|  | Total for MAJOR GROUP 07 | \$94,292.52 | \$1,885.85 |
|  | Total for DIVISION A | \$98,929.33 | \$1,978.59 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrica | Work | \$1,242.97 | \$24.86 |
| Other |  | \$6,432.64 | \$128.66 |
|  | Total for MAJOR GROUP 17 | \$7,675.61 | \$153.52 |
|  | Total for DIVISION C | \$8,061.49 | \$161.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| 2086 Bottled | and Canned Soft Drinks and Carbonated Water | \$1,470.60 | \$29.41 |
| Other |  | \$576.00 | \$11.52 |
|  | Total for MAJOR GROUP 20 | \$2,046.60 | \$40.93 |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$1,247.50 | \$24.95 |
|  | Total for MAJOR GROUP 23 | \$1,247.50 | \$24.95 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | 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 |  | \$1,334.04 | \$26.69 |
| 2741 Miscellaneous Publishing |  | \$152.50 | \$3.05 |
| 2754 Commercial Printing, Gravure |  | \$20.48 | \$0.41 |
| 2759 Commercial Printing, NEC |  | \$911.34 | \$18.23 |
| Other |  | \$5,682.09 | \$113.64 |
|  | Total for MAJOR GROUP 27 | \$8,100.45 | \$162.02 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$5,198.10 | \$103.97 |
|  | Total for MAJOR GROUP 39 | \$5,198.10 | \$103.97 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$15,444.01 | \$308.88 |
| 5251 Hardware Stores |  | \$61,514.18 | \$1,230.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$77,117.97 | \$1,542.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,064.95 | \$281.30 |
| Other |  | \$1,003.99 | \$20.08 |
|  | Total for MAJOR GROUP 53 | \$15,068.94 | \$301.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$3,283.94 | \$65.68 |
| 5499 Miscellaneous Food Stores |  | \$3,420.00 | \$68.40 |
| Other |  | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2023

Kimball - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$120,019.31 | \$2,400.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,791.05 | \$135.83 |
| Other |  | \$399,918.33 | \$7,998.37 |
|  | Total for MAJOR GROUP 55 | \$406,709.38 | \$8,134.20 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$859.41 | \$17.19 |
| 5632 Women's Accessory and Specialty Stores | \$441.89 | \$8.84 |
| 5641 Children's and Infants' Wear Stores | \$387.00 | \$7.74 |
| 5651 Family Clothing Stores | \$4,061.62 | \$81.23 |
| 5661 Shoe Stores | \$2,821.53 | \$56.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,015.00 | \$20.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$10,510.29 | \$210.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,220.37 | \$304.41 |
| 5722 Household Appliance Stores | \$1,681.50 | \$33.63 |
| Other | \$502.11 | \$10.04 |
| Total for MAJOR GROUP 57 | \$17,403.98 | \$348.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$104,856.19 | \$2,097.13 |
| Total for MAJOR GROUP 58 | \$104,856.19 | \$2,097.13 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$7,130.53 \$142.61
5942 Book Stores

| $\$ 7,130.53$ | $\$ 142.61$ |  |
| ---: | ---: | ---: |
| $\$ 187.63$ | $\$ 3.75$ |  |
| $\$ 175.48$ | $\$ 3.51$ |  |
| Total for MAJOR GROUP 59 | $\$ 489.27$ | $\$ 9.79$ |
| Total for DIVISION G | $\$ 135,575.34$ | $\$ 117.01$ |
|  | $\$ 5,850.15$ | $\$ 844.32$ |
|  | $\$ 42,215.65$ | $\$ 670.92$ |
| $33,545.76$ | $\$ 4,503.43$ |  |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$343.49 | \$6.87 |
|  |  |  | Total for MAJOR GROUP 60 | \$343.49 | \$6.87 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$18,782.69 | \$375.65 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

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


## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,978.59$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 98,929.33$ | $\$ 161.24$ |
| D | Manufacturing | $\$ 8,061.49$ | $\$ 378.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,903.86$ | $\$ 3,045.57$ |
| F | Wholesale Trade | $\$ 152,277.45$ | $\$ 1,986.09$ |
| G | Retail Trade | $\$ 99,304.72$ | $\$ 19,537.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 976,855.87$ | $\$ 375.65$ |
| I | Services | $\$ 18,782.69$ | $\$ 12,912.45$ |
|  | Other |  | $\$ 645,617.57$ |
|  |  | $\$ 713.50$ | $\$ 14.27$ |
|  |  |  | $\$ 2,019,446.48$ |
|  |  |  | $\$ 40,389.14$ |

## Kimball - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

| Other |  |  |  | N/A | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 55 | 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 | \$285,964.53 | \$2,859.64 |

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

Kimball - Gross Receipts Recap

| G | Retail Trade |  | \$285,964.53 | \$2,859.64 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$42,549.25 | \$425.49 |
|  |  | Total for Kimball - Gross Receipts | \$328,513.78 | \$3,285.1 |

## Kimball Recap

| A | Aqriculture, Forestry, And Fishina | $\$ 1,978.59$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 161.24$ |
| D | Manufacturina | $\$ 378.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,045.57$ |
| F | Wholesale Trade | $\$ 1,986.09$ |
| G | Retail Trade | $\$ 22,396.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 375.65$ |
| I | Services | $\$ 13,337.94$ |
|  | Other | $\$ 14.27$ |
|  |  |  |
|  |  | $\$ 43,674.27$ |

## ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kranzburg - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 52 | \$1,699.63 | \$33.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,611.50 | \$52.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,743.50 | \$54.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,798.42 | \$75.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,912.92 | \$78.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$276.50 | \$5.53 |
| 5651 Family Clothing Stores |  | \$324.43 | \$6.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$831.93 | \$16.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,327.89 | \$86.56 |
|  | Total for MAJOR GROUP 57 | \$4,327.89 | \$86.56 |
| 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 |  | \$408.00 | \$8.16 |
| 5943 Stationery Stores |  | \$1,319.24 | \$26.39 |
| 5961 Catalog and Mail-Order Houses |  | \$35,498.27 | \$709.97 |
| 5963 Direct Selling Establishments |  | \$1,422.71 | \$28.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,590.45 | \$51.81 |
| Other |  | \$403.39 | \$8.07 |
|  | Total for MAJOR GROUP 59 | \$41,642.06 | \$832.85 |
|  | Total for DIVISION G | \$135,604.64 | \$2,712.10 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 |  |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$799.55 | \$15.99 |
| Total for MAJOR GROUP 72 | \$799.55 | \$15.99 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7371 Computer Programming Services | \$162.49 | \$3.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$57.86 | \$1.16 |
| 7389 Miscellaneous Business Services | \$527.97 | \$10.56 |
| Other | \$1,276.45 | \$25.53 |
| Total for MAJOR GROUP 73 | \$2,024.77 | \$40.50 |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kranzburg - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$99,979.32 | \$1,999.59 |
| Kranzburg - General Recap |  |  |  |
| D | Manufacturing | \$2,540.46 | \$50.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,456.85 | \$549.14 |
| F | Wholesale Trade | \$2,043.69 | \$40.88 |
| G | Retail Trade | \$135,604.64 | \$2,712.10 |
| 1 | Services | \$99,979.32 | \$1,999.59 |
|  | Other | (\$2,489.47) | (\$49.79) |
|  | Total for Kranzburg - General | \$265,135.49 | \$5,302.75 |
| Kranzburg Recap |  |  |  |
| D | Manufacturina |  | \$50.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$549.14 |
| F | Wholesale Trade |  | \$40.88 |
| G | Retail Trade |  | \$2,712.10 |
| 1 | Services |  | \$1,999.59 |
|  | Other |  | (\$49.79) |
| Total for Kranzburg |  |  | \$5,302.75 |

## 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.


La Bolt - General continued...
DIVISION: G Retail Trade continued...


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

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

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

DIVISION: I Services


## La Bolt - General Recap

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

|  | $\$ 9,242.74$ | $\$ 92.42$ |
| ---: | ---: | ---: |
| ices | $\$ 31,289.06$ | $\$ 312.89$ |
|  | $\$ 3,361.19$ | $\$ 33.61$ |
|  | $\$ 27,671.85$ | $\$ 276.70$ |
|  | $\$ 41,031.54$ | $\$ 410.32$ |
| Total for La Bolt - General | $\$ 4,142.50$ | $\$ 41.43$ |
|  | $\$ 116,738.88$ | $\$ 1,167.37$ |

## La Bolt Recap

|  |  |  |  |
| :--- | :--- | :--- | ---: |
| D | Manufacturina | $\$ 92.42$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 312.89$ |  |
| F | Wholesale Trade | $\$ 33.61$ |  |
| G | Retail Trade | $\$ 276.70$ |  |
| I | Services |  | $\$ 410.32$ |
|  | Other |  | $\$ 41.43$ |
|  |  | Total for La Bolt | $\$ 1,167.37$ |

## ITEMS OF NOTE:

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

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

|  | $\$ 24,661.25$ | $\$ 493.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 24,661.25$ | $\$ 493.23$ |
| Total for DIVISION A | $\$ 24,661.25$ | $\$ 493.23$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$12,043.50 | \$260.10 |
|  |  |  | Total for MAJOR GROUP 17 | \$12,043.50 | \$260.10 |
|  |  |  | Total for DIVISION C | \$20,264.32 | \$424.52 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products





|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Andes - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 S <br> Other | Social Services | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 N | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,620.03 | \$32.40 |
|  | Total for MAJOR GROUP 87 | \$1,620.03 | \$32.40 |
| MAJOR GROUP: 89 Nis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,408.50 | \$108.17 |
|  | Total for MAJOR GROUP 89 | \$5,408.50 | \$108.17 |
|  | Total for DIVISION I | \$76,349.76 | \$1,527.65 |

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$24,661.25 | \$493.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$20,264.32 | \$424.52 |
| D | Manufacturing | \$6,451.21 | \$129.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,019.72 | \$2,380.39 |
| F | Wholesale Trade | \$123,340.01 | \$2,466.81 |
| G | Retail Trade | \$649,218.86 | \$12,984.38 |
| H | Finance, Insurance, And Real Estate | \$15,330.44 | \$306.61 |
| 1 | Services | \$76,349.76 | \$1,527.65 |
|  | Total for Lake Andes - General | \$1,034,635.57 | \$20,712.60 |
| Lake Andes Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$493.23 |
| C | Construction |  | \$424.52 |
| D | Manufacturina |  | \$129.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,880.39 |
| F | Wholesale Trade |  | \$2,466.81 |
| G | Retail Trade |  | \$12,984.38 |
| H | Finance, Insurance, And Real Estate |  | \$306.61 |
| 1 | Services |  | \$1,527.65 |
| Total for Lake Andes |  |  | \$20,712.60 |

## 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.
Lake City - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: G Retail Trade

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


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

## Other

## MAJOR GROUP: 65 Real Estate <br> Other

| DIVISION: I <br> MAJOR GROUP: <br> Other | 70 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,388.00 | \$13.88 |
|  | Total for MAJOR GROUP 89 | \$1,388.00 | \$13.88 |
|  | Total for DIVISION I | \$5,008.20 | \$50.10 |

## Lake City - General Recap

| D | Manufacturing | \$1,108.04 | \$11.08 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,442.01 | \$134.42 |
| F | Wholesale Trade | \$3,901.19 | \$39.01 |
| G | Retail Trade | \$84,872.89 | \$848.73 |
| 1 | Services | \$5,008.20 | \$50.10 |
|  | Other | \$1,045.68 | \$10.45 |
|  | Total for Lake City - General | \$109,378.01 | \$1,093.79 |
| Lake City Recap |  |  |  |
| D | Manufacturina |  | \$11.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$134.42 |
| F | Wholesale Trade |  | \$39.01 |
| G | Retail Trade |  | \$848.73 |
| 1 | Services |  | \$50.10 |
|  | Other |  | \$10.45 |
| Total for Lake City |  |  | \$1,093.79 |

## 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.



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$401,873.22 | \$8,037.47 |
| 5251 Hardware Stores |  | \$10,558.75 | \$211.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$413,805.97 | \$8,276.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,839.25 | \$336.79 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,283.10 | \$185.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$53,415.76 | \$1,068.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$545.47 | \$10.91 |
| Other |  | \$196,191.32 | \$3,923.83 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$196,736.79 | \$3,934.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$362.92 | \$7.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$7,545.63 | \$150.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$794.44 | \$15.89 |
| 5621 Women's Clothing Stores |  | \$688.80 | \$13.78 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,069.00 | \$21.38 |
| 5651 Family Clothing Stores |  | \$5,167.25 | \$103.34 |
| 5661 Shoe Stores |  | \$1,824.80 | \$36.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,429.50 | \$28.59 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 56 |  | \$11,036.79 | \$220.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,366.94 | \$67.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,860.50 | \$77.21 |
| 5722 Household Appliance Stores |  | \$7,152.65 | \$143.05 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,507.83 | \$30.16 |
| 5734 Computer and Computer Software Stores |  | \$1,910.00 | \$38.20 |
| Other | Total for MAJOR GROUP 57 | \$12,425.74 | \$248.51 |
|  |  | \$30,223.66 | \$604.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$79,147.67 | \$1,582.96 |
|  | Total for MAJOR GROUP 58 | \$79,147.67 | \$1,582.96 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$825.92 | \$16.52 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,317.50 | \$86.35 |
| 5943 Stationery Stores |  | \$4,275.82 | \$85.52 |
| 5961 Catalog and Mail-Order Houses |  | \$147,182.04 | \$2,943.63 |
| 5963 Direct Selling Establishments |  | \$7,399.84 | \$148.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$229,108.86 | \$4,582.19 |
| Other |  | \$52,468.89 | \$1,049.38 |
|  | Total for MAJOR GROUP 59 | \$445,578.87 | \$8,911.60 |
|  | Total for DIVISION G | \$1,237,491.14 | \$24,749.87 |




## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,878.73$ | $\$ 317.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 93,937.24$ | $\$ 1,971.54$ |
| D | Manufacturing | $\$ 705,272.72$ | $\$ 14,105.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 678,966.49$ | $\$ 13,579.33$ |
| F | Wholesale Trade | $\$ 1,026,566.30$ | $\$ 20,531.35$ |
| G | Retail Trade | $\$ 1,237,491.14$ | $\$ 24,749.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,105.67$ | $\$ 582.12$ |
| I | Services |  | $\$ 287,634.31$ |
|  |  |  | $\$ 4,074,852.60$ |

## Lake Norden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 317.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,971.54$ |
| D | Manufacturina | $\$ 14,105.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,579.33$ |
| F | Wholesale Trade | $\$ 20,531.35$ |
| G | Retail Trade | $\$ 24,749.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 582.12$ |
| I | Services | $\$ 5,752.75$ |
|  |  |  |
|  |  | $\$ 81,589.99$ |

## 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.
Lake Preston - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 3,681.87$ | $\$ 73.64$ |
| Total for DIVISION C | $\$ 3,681.87$ | $\$ 73.64$ |

DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 


Taxable $\quad$ Tax Due

Lake Preston - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 41,053.14$ | $\$ 821.06$ |
| ---: | ---: | ---: |
|  | $\$ 1,359.50$ | $\$ 27.19$ |
|  | $\$ 3,565.02$ | $\$ 71.30$ |
|  | $\$ 2,156.60$ | $\$ 43.13$ |
| $\$ 4,335.34$ | $\$ 86.71$ |  |
|  | $\$ 95.48$ | $\$ 1.91$ |
|  | $\$ 114,077.75$ | $\$ 2,281.56$ |
| Total for MAJOR GROUP 59 | $\$ 3,972.70$ | $\$ 79.46$ |
| Total for DIVISION G | $\$ 34,665.14$ | $\$ 693.30$ |
|  | $\$ 875.53$ | $\$ 17.51$ |



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Lake Preston Recap

| Construction | $\$ 92.03$ |
| :--- | ---: |
| Manufacturina | $\$ 4,338.58$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,487.88$ |
| Wholesale Trade | $\$ 7,253.14$ |
| Retail Trade | $\$ 7,966.77$ |
| Finance, Insurance, And Real Estate | $\$ 95.76$ |
| Services | $\$ 3,753.64$ |
| Other | $\$ 1.38$ |
|  |  |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## 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.

## Langford - General

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 9,596.48$ | $\$ 191.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 9,596.48$ | $\$ 191.93$ |
| Total for DIVISION C | $\$ 9,596.48$ | $\$ 191.93$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 41,147.41$ | $\$ 822.96$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,917.50$ | $\$ 138.35$ |
|  | $\$ 12,541.12$ | $\$ 250.82$ |
|  | $\$ 3,874.00$ | $\$ 77.48$ |
|  | $\$ 403.52$ | $\$ 8.07$ |
| Total for MAJOR GROUP 48 | $\$ 23,736.14$ | $\$ 474.72$ |

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 | $\$ 46,583.55$ | $\$ 931.67$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Langford - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

Total for Langford - General

| $\$ 9,596.48$ | $\$ 191.93$ |
| ---: | ---: |
| $\$ 41,147.41$ | $\$ 822.96$ |
| $\$ 46,583.55$ | $\$ 931.67$ |
| $\$ 67,184.28$ | $\$ 1,343.70$ |
| $\$ 113,517.53$ | $\$ 2,270.40$ |
| $\$ 6,508.19$ | $\$ 130.17$ |
| $\$ 19,082.65$ | $\$ 381.91$ |
| $\$ 123.00$ | $\$ 2.46$ |
| $\$ 303,743.09$ | $\$ 6,075.20$ |

## Langford Recap

| C | Construction | \$191.93 |
| :---: | :---: | :---: |
| D | Manufacturina | \$822.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$931.67 |
| F | Wholesale Trade | \$1,343.70 |
| G | Retail Trade | \$2,270.40 |
| H | Finance, Insurance, And Real Estate | \$130.17 |
| 1 | Services | \$381.91 |
|  | Other | \$2.46 |
|  | Total for Langford | \$6,075.20 |

## 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.


## Lead - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  | Notal for MAJOR GROUP 32 |
| :--- | :--- | :--- | :--- | :--- | :--- |

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
Other

MAJOR GROUP: 44 Water Transportation
Other

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

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

| $\$ 34,840.35$ | $\$ 696.81$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 35,590.85$ | $\$ 711.82$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 83,600.23$ | $\$ 1,672.00$ |  |
| ---: | ---: | ---: |
|  | $\$ 11,008.31$ | $\$ 220.17$ |
| Total for MAJOR GROUP 48 | $\$ 135,901.96$ | $\$ 2,718.04$ |
|  | $\$ 7,356.91$ | $\$ 147.14$ |
| Total for MAJOR GROUP 49 | $\$ 227.94$ | $\$ 4.56$ |
| Total for DIVISION E | $\$ 238,095.35$ | $\$ 4,761.91$ |
|  | $\$ 365,267.55$ | $\$ 7,305.35$ |

DIVISION: F Wholesale Trade


## Lead - General continued...



## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$290,238.44 \$5,804.76
5251 Hardware Stores $\$ 255,235.45 \quad \$ 5,104.71$

| MAJOR GROUP: 53 General Merchandise Stores | , | \$545,473.8 | \$10,909.47 |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$53,991.95 | \$1,079.83 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,371.30 | \$67.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$58,045.25 | \$1,160.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,103,379.13 | \$22,067.57 |
| 5499 Miscellaneous Food Stores |  | \$4,607.98 | \$92.16 |
| Other |  | \$5,207.87 | \$104.16 |
|  | Total for MAJOR GROUP 54 | \$1,113,194.98 | \$22,263.89 |


| MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 1,423.00$ | $\$ 28.46$ |
| $\mathbf{5 5 9 9}$ Automotive Dealers, NEC | $\$ 12,168.93$ | $\$ 243.38$ |  |
| Other |  | N/A | N $/ \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 19,526.43$ | $\$ 390.53$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$611.08 | \$12.22 |
| 5621 Women's Clothing Stores | \$4,321.00 | \$86.42 |
| 5641 Children's and Infants' Wear Stores | \$754.50 | \$15.09 |
| 5651 Family Clothing Stores | \$16,131.93 | \$322.64 |
| 5661 Shoe Stores | \$3,190.40 | \$63.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,012.43 | \$40.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,662.84 | \$573.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$42,704.06 | \$854.08 |
| 5713 Floor Coverings Stores | \$17,918.74 | \$358.38 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,672.76 | \$113.46 |
| 5722 Household Appliance Stores | \$41,013.70 | \$820.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,961.15 | \$279.22 |
| 5734 Computer and Computer Software Stores | \$3,239.97 | \$64.80 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Lead - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$270,792.29 | \$5,415.84 |
| Total for MAJOR GROUP 70 | \$270,792.29 | \$5,415.84 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$902.90 | \$18.06 |
| 7221 Photographic Studios, Portrait | \$1,370.42 | \$27.40 |
| 7231 Beauty Shops | \$17,198.22 | \$343.96 |
| 7299 Miscellaneous Personal Services, NEC | \$18,701.44 | \$374.03 |
| Total for MAJOR GROUP 72 | \$38,172.98 | \$763.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$1,325.55 | \$26.51 |
| 7342 Disinfecting and Pest Control Services | \$6,681.50 | \$133.63 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$11,946.04 | \$238.92 |
| 7359 Equipment Rental and Leasing, NEC | \$51,363.71 | \$1,027.27 |
| 7371 Computer Programming Services | \$50,868.20 | \$1,017.36 |
| 7372 Prepackaged Software | \$40,871.05 | \$817.42 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,207.46 | \$164.15 |
| 7379 Computer Related Services, NEC | \$3,908.42 | \$78.17 |
| 7382 Security Systems Services | \$8,826.22 | \$176.52 |
| 7389 Miscellaneous Business Services | \$21,670.70 | \$433.42 |

## Lead - General continued...

DIVISION: I Services continued...


## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,292.81$ | $\$ 125.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,765.18$ |  |
| D | Manufacturing | $\$ 188,258.76$ | $\$ 7,582.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 379,148.78$ | $\$ 13,055.31$ |
| F | Wholesale Trade | $\$ 652,765.04$ | $\$ 7,450.49$ |
| G | Retail Trade | $\$ 372,524.03$ | $\$ 61,569.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,078,450.13$ | $\$ 1,274.42$ |
| I | Services | $\$ 63,720.99$ | $\$ 24,070.56$ |
|  | Other | $\$ 1,203,402.81$ | $\$ 2,520.82$ |
|  |  |  | $\$ 2,947,084.17$ |
|  |  |  | $\$ 118,944.26$ |

## Lead - Gross Receipts

## Lead - Gross Receipts continued...

| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$155,905.07 | \$1,559.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$160,533.94 | \$1,605.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$206,359.47 | \$2,063.59 |
| 5813 Drinking Places | \$47,971.50 | \$479.71 |
| Total for MAJOR GROUP 58 | \$254,330.97 | \$2,543.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| Other | \$67,300.70 | \$673.00 |
| Total for MAJOR GROUP 59 | \$67,300.70 | \$673.00 |
| Total for DIVISION G | \$482,165.61 | \$4,821.64 |
| 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 | \$265,965.20 | \$2,659.66 |
| Total for MAJOR GROUP 70 | \$265,965.20 | \$2,659.66 |
| 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 |
| Total for DIVISION I | \$265,991.20 | \$2,659.92 |

## Lead - Gross Receipts Recap

| G | Retail Trade | \$482,165.61 | \$4,821.64 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$265,991.20 | \$2,659.92 |
|  | Other | \$986.72 | \$9.87 |
|  | Total for Lead - Gross Receipts | \$749,143.53 | \$7,491.43 |
|  | Lead Recap |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$125.86 |
| C | Construction |  | \$3,765.18 |
| D | Manufacturina |  | \$7,582.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,055.31 |
| F | Wholesale Trade |  | \$7,450.49 |
| G | Retail Trade |  | \$66,390.67 |
| H | Finance, Insurance, And Real Estate |  | \$1,274.42 |
| 1 | Services |  | \$26,730.48 |
|  | Other |  | \$60.29 |
|  | Total for Lead |  | \$126,435.69 |

## 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.

## Lemmon - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

| $\$ 39,300.57$ | $\$ 786.01$ |
| :--- | :--- |
| $\$ 39,300.57$ | $\$ 786.01$ |



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Lemmon - General continued..
DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 119,313.98$ | $\$ 2,386.28$ |
| ---: | ---: | ---: |
|  | $\$ 6,737.92$ | $\$ 134.76$ |
| Total for MAJOR GROUP 52 | $\$ 126,051.90$ | $\$ 2,521.04$ |

5311 Department Stores

|  | $\$ 31,097.41$ | $\$ 621.94$ |
| ---: | ---: | ---: |
|  | $\$ 216,585.10$ | $\$ 4,331.70$ |
|  | $\$ 1,202.46$ | $\$ 24.05$ |
| Total for MAJOR GROUP 53 | $\$ 248,884.97$ | $\$ 4,977.69$ |

Food Sto

| $\$ 728,476.06$ | $\$ 14,569.52$ |  |
| ---: | ---: | ---: |
| $\$ 521.00$ | $\$ 10.42$ |  |
| $\$ 6,739.48$ | $\$ 134.80$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 736,059.04$ | $\$ 14,721.19$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 86,919.30$ | $\$ 1,738.39$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 65,441.36$ | $\$ 1,308.83$ |
|  | $\$ 152,360.66$ | $\$ 3,047.22$ |

$\begin{array}{lrrr}\text { MAJOR GROUP: } \quad 56 \quad \text { Apparel And Accessory Stores } & & \\ \mathbf{5 6 2 1} \text { Women's Clothing Stores } & & \$ 1,917.67 & \$ 38.35 \\ \mathbf{5 6 3 2} \text { Women's Accessory and Specialty Stores } & \$ 1,200.50 & \$ 24.01 \\ \mathbf{5 6 5 1} \text { Family Clothing Stores } & \$ 7,780.67 & \$ 155.61 \\ \mathbf{5 6 6 1} \text { Shoe Stores } & \$ 1,657.62 & \$ 33.15 \\ \mathbf{5 6 9 9} \text { Miscellaneous Apparel and Accessory Stores } & \$ 33,312.50 & \$ 666.25 \\ \text { Other } & & \$ 565.50 & \$ 11.31 \\ & & \$ 46,434.46 & \$ 928.68\end{array}$

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$889.50 | \$17.79 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$2,884.86 | \$57.70 |
| 5734 Computer and | Computer Software Stores | \$722.50 | \$14.45 |
| Other |  | \$29,429.12 | \$588.58 |
|  | Total for MAJOR GROUP 57 | \$33,925.98 | \$678.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$110,055.73 | \$2,201.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$184,262.97 | \$3,685.26 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
\$3,685.26

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 6,234.00$ | $\$ 124.68$ |  |
| ---: | ---: | ---: |
| $\$ 185.99$ | $\$ 3.72$ |  |
| $\$ 4,661.90$ | $\$ 93.24$ |  |
| $\$ 800.59$ | $\$ 16.01$ |  |
| $\$ 37,566.08$ | $\$ 751.32$ |  |
| $\$ 309,796.69$ | $\$ 6,195.97$ |  |
| $\$ 10,322.36$ | $\$ 206.44$ |  |
|  | $\$ 87,997.33$ | $\$ 1,759.95$ |
| Total for MAJOR GROUP 59 | $\$ 2,051.65$ |  |
| Total for DIVISION G | $\$ 560,147.67$ | $\$ 11,202.98$ |
|  | $\$ 2,088,127.65$ | $\$ 41,762.58$ |

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

| 60 | Depository Institutions |
| :--- | :--- | :--- |
| 6099 Functions Related to Depository Banking, NEC |  |
| Other |  |

MAJOR GROUP:

| Other |
| :--- | :--- | :--- |

Lemmon - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 67 \text { Holding And Other Investment Offices }\end{aligned}$ Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 203.39$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$116,736.81 | \$2,334.73 |
|  | Total for MAJOR GROUP 70 | \$116,736.81 | \$2,334.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$14,949.85 | \$298.99 |
| 7299 Miscellaneous Personal Services, NEC |  | \$9,867.58 | \$197.35 |
| Other |  | \$38,403.50 | \$768.07 |
|  | Total for MAJOR GROUP 72 | \$63,220.93 | \$1,264.41 |



| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  | Notal for MAJOR GROUP 78 |
| :--- | :--- | :--- | :--- | :--- |

[^12]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lemmon- General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$49,364.22 | \$987.28 |
| Other |  | \$8,795.09 | \$175.90 |
|  | Total for MAJOR GROUP 87 | \$58,159.31 | \$1,163.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$14,707.50 | \$294.15 |
|  | Total for MAJOR GROUP 89 | \$14,707.50 | \$294.15 |
|  | Total for DIVISION I | \$599,785.88 | \$12,003.58 |

Lemmon - General Recap
C
Construction

| $\$ 204,114.68$ | $\$ 4,634.79$ |
| ---: | ---: |
| $\$ 16,570.52$ | $\$ 331.42$ |
| $\$ 228,443.21$ | $\$ 4,568.87$ |
| $\$ 338,490.17$ | $\$ 6,769.81$ |
| $\$ 2,088,127.65$ | $\$ 41,762.58$ |
| $\$ 10,169.64$ | $\$ 203.39$ |
| $\$ 599,785.88$ | $\$ 12,003.58$ |
| $\$ 6,105.96$ | $\$ 122.12$ |
| $\$ 3,491,807.71$ | $\$ 70,396.56$ |

## 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 |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Pla | aces |  |  | \$109,132.63 | \$1,091.33 |
| Other |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  |  | \$183,339.87 | \$1,833.41 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$3,257.90 | \$32.58 |
|  |  |  | Total for MAJOR GROUP 59 | \$3,257.90 | \$32.58 |
|  |  |  | Total for DIVISION G | \$356,718.71 | \$3,567.20 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due

## Lemmon - Gross Receipts Recap

| G | Retail Trade | \$356,718.71 | \$3,567.20 |
| :---: | :---: | :---: | :---: |
| I | Services | \$131,294.40 | \$1,312.95 |
|  | Total for Lemmon - Gross Receipts | \$488,013.11 | \$4,880.15 |
| Lemmon Recap |  |  |  |
| C | Construction |  | \$4,634.79 |
| D | Manufacturina |  | \$331.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,568.87 |
| F | Wholesale Trade |  | \$6,769.81 |
| G | Retail Trade |  | \$45,329.78 |
| H | Finance, Insurance, And Real Estate |  | \$203.39 |
| 1 | Services |  | \$13,316.53 |
|  | Other |  | \$122.12 |
| Total for Lemmon |  |  | \$75,276.71 |

## ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Taxable
Tax Due

## Lennox - General continued.



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$66,369.19 | \$1,327.40 |
| 5251 Hardware Stores | \$16,347.84 | \$326.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$87,084.21 | \$1,741.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$68,751.04 | \$1,375.01 |
| 5331 Variety Stores | \$149,932.00 | \$2,998.64 |
| 5399 Miscellaneous General Merchandise Stores | \$3,641.58 | \$72.84 |
| Total for MAJOR GROUP 53 | \$222,324.62 | \$4,446.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$517,131.72 | \$10,342.64 |
| 5499 Miscellaneous Food Stores | \$4,969.75 | \$99.39 |
| Other | \$871.85 | \$17.44 |
| Total for MAJOR GROUP 54 | \$522,973.32 | \$10,459.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$18,483.76 | \$369.67 |
| 5541 Gasoline Service Station | \$219,974.27 | \$4,399.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$238,506.98 | \$4,770.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$390.00 | \$7.80 |
| 5621 Women's Clothing Stores | \$5,297.50 | \$105.95 |
| 5632 Women's Accessory and Specialty Stores | \$9,343.62 | \$186.87 |
| 5651 Family Clothing Stores | \$22,693.81 | \$453.88 |
| 5661 Shoe Stores | \$7,482.73 | \$149.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,706.00 | \$54.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$49,656.66 | \$993.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$43,815.73 | \$876.32 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,478.50 | \$269.57 |
| 5722 Household Appliance Stores | \$22,806.55 | \$456.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lennox - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,102.84 | \$142.06 |
| 5734 Computer and Computer Software Stores |  | \$1,554.69 | \$31.09 |
| 5736 Musical Instruments Stores |  | \$927.18 | \$18.54 |
| Other |  | \$5,022.62 | \$100.44 |
|  | Total for MAJOR GROUP 57 | \$94,708.11 | \$1,894.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$8,919.56 | \$178.39 |
| 5813 Drinking Places |  | \$56,753.54 | \$1,135.08 |
|  | Total for MAJOR GROUP 58 | \$65,673.10 | \$1,313.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,782.81 | \$35.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$13,865.91 | \$277.32 |
| 5942 Book Stores |  | \$1,013.23 | \$20.26 |
| 5943 Stationery Stores |  | \$2,327.29 | \$46.55 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,000.23 | \$20.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,218.82 | \$64.38 |
| 5961 Catalog and Mail-Order Houses |  | \$547,694.57 | \$10,953.97 |
| 5962 Automatic Merchandise Machine Operators |  | \$663.48 | \$13.26 |
| 5963 Direct Selling Establishments |  | \$10,706.89 | \$214.16 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$6,913.70 | \$138.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$156,901.68 | \$3,138.04 |
| Other |  | \$7,268.16 | \$145.37 |
|  | Total for MAJOR GROUP 59 | \$753,356.77 | \$15,067.24 |
|  | Total for DIVISION G | \$2,034,283.77 | \$40,685.80 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,854.24$ | $\$ 37.08$ |
| Total for MAJOR GROUP 61 | $\$ 1,854.24$ | $\$ 37.08$ |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | $\$ 5,243.80$ | $\$ 104.88$ |
| Total for MAJOR GROUP 64 | $\$ 5,243.80$ | $\$ 104.88$ |
|  | $\$ 72,325.72$ | $\$ 1,446.52$ |
| Total for MAJOR GROUP 65 | $\$ 72,325.72$ | $\$ 1,446.52$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 81,064.89$ | $\$ 1,621.31$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,658.56$ | $\$ 433.16$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,019.49$ | $\$ 880.39$ |
| D | Manufacturing | $\$ 290,203.46$ | $\$ 5,804.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 403,176.83$ | $\$ 8,063.53$ |
| F | Wholesale Trade | $\$ 550,099.46$ | $\$ 11,001.99$ |
| G | Retail Trade | $\$ 2,034,283.77$ | $\$ 40,685.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 81,064.89$ | $\$ 1,621.31$ |
| I | Services | $\$ 451,209.25$ | $\$ 9,025.18$ |
|  | Other |  | $\$ 1,285.00$ |
|  |  |  | $\$ 3,877,000.71$ |

## Lennox - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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




## Lennox - Gross Receipts Recap

| G | Retail Trade |  | \$242,095.01 | \$2,420.95 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$1,283.00 | \$12.83 |
|  | Other |  | \$287.40 | \$2.87 |
|  |  | Total for Lennox - Gross Receipts | \$243,665.41 | \$2,436.65 |

## Lennox Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 433.16$ |
| D | Manufacturing | $\$ 880.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,804.09$ |
| F | Wholesale Trade | $\$ 8,063.53$ |
| G | Retail Trade | $\$ 11,001.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 43,106.75$ |
| I | Services | $\$ 1,621.31$ |
|  | Other | $\$ 9,038.01$ |
|  | $\$ 28.57$ |  |

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.


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| Leola - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$2,634.50 | \$52.69 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$133.97 | \$2.68 |
| Other |  | \$12,089.68 | \$241.79 |
|  | Total for MAJOR GROUP 50 | \$14,858.15 | \$297.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$205.00 | \$4.10 |
| 5142 Packaged Frozen Foods |  | \$1,012.00 | \$20.24 |
| Other |  | \$147,522.50 | \$2,950.46 |
|  | Total for MAJOR GROUP 51 | \$148,739.50 | \$2,974.80 |
|  | Total for DIVISION F | \$163,597.65 | \$3,271.96 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$461.18 | \$9.22 |
| 5251 Hardware Stores |  | \$819.55 | \$16.39 |
|  | Total for MAJOR GROUP 52 | \$1,280.73 | \$25.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,607.28 | \$252.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,914.12 | \$258.29 |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores |  | \$11,368.45 | \$227.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$335.55 | \$6.71 |
| Other |  | \$14,233.44 | \$284.67 |
|  | Total for MAJOR GROUP 57 | \$25,937.44 | \$518.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$38,544.88 | \$770.90 |
|  | Total for MAJOR GROUP 58 | \$38,544.88 | \$770.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$825.50 | \$16.51 |
| 5961 Catalog and Mail-Order Houses |  | \$72,355.61 | \$1,447.12 |
| 5963 Direct Selling Establishments |  | \$3,915.34 | \$78.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$42,768.82 | \$855.36 |
| Other |  | \$9,107.89 | \$182.15 |
|  | Total for MAJOR GROUP 59 | \$128,973.16 | \$2,579.46 |
|  | Total for DIVISION G | \$225,349.48 | \$4,507.00 |



## Leola - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 522.56$ | $\$ 10.45$ |



## Leola - General Recap

| C | Construction | \$1,615.37 | \$32.31 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,830.90 | \$156.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,882.86 | \$1,517.65 |
| F | Wholesale Trade | \$163,597.65 | \$3,271.96 |
| G | Retail Trade | \$225,349.48 | \$4,507.00 |
| H | Finance, Insurance, And Real Estate | \$522.56 | \$10.45 |
| 1 | Services | \$80,674.74 | \$1,614.17 |
|  | Total for Leola - General | \$555,473.56 | \$11,110.16 |

## Leola Recap

| C |  |  |
| :--- | :--- | ---: |
| Construction | $\$ 32.31$ |  |
| E | Manufacturinq | $\$ 156.62$ |
| F | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,517.65$ |
| G | Wholesale Trade | $\$ 3,271.96$ |
| H | Retail Trade | $\$ 4,507.00$ |
| Finance, Insurance, And Real Estate |  | $\$ 10.45$ |
| I | Services |  |
|  |  | Total for Leola |

ITEMS OF NOTE

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

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

 Returns Filed: December 2023|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lesterville - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP:Other | 07 | Agricultural Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP. Other | 17 | Construction Special Trade Contractor |  |  |  |
|  |  |  |  | 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 |  |  |  | \$346.28 | \$6.92 |
| 2759 Commercial Printing, NEC |  |  |  | \$159.76 | \$3.20 |
| Other |  |  |  | \$70.84 | \$1.42 |
|  |  |  | Total for MAJOR GROUP 27 | \$576.88 | \$11.54 |
| MAJOR GROUP:Other | 30 | Rubber And Miscellaneous Plastics Produt |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Produ |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling | truments; Photographic, Medic | oods; Watche |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$9,023.50 | \$180.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: Other | 42 | Motor Freight Transportation And Wa | using |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$4,757.00 | \$95.14 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,012.00 | \$40.24 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$3,547.50 | \$70.95 |
| 4899 Communications Services, NEC |  |  |  | \$101.00 | \$2.02 |
| MAJOR GROUP: Other |  |  | Total for MAJOR GROUP 48 | \$10,417.50 | \$208.35 |
|  |  | Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$20,776.29 | \$415.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$1,482.50 | \$29.65 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,482.50 | \$29.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |  |
|  |  |  |  | \$17,204.73 | \$344.10 |
| SD Dept. of Revenue |  |  | Page 670 of 1243 |  | 01/10/2024 |

## Lesterville - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 17,204.73$ | $\$ 344.10$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 18,687.23$ | $\$ 373.75$ |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,259.00 | \$85.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,467.83 | \$89.36 |



| 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 |  | \$376.50 | \$7.53 |
| 5961 Catalog and Mail-Order Houses |  | \$24,613.10 | \$492.26 |
| 5963 Direct Selling Establishments |  | \$436.97 | \$8.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$795.13 | \$15.90 |
| Other |  | \$641.44 | \$12.82 |
|  | Total for MAJOR GROUP 59 | \$26,863.14 | \$537.25 |
|  | Total for DIVISION G | \$98,576.61 | \$1,971.54 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\$ 1,886.50$ | $\$ 37.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,886.50$ | $\$ 37.73$ |
| Total for DIVISION H | $\$ 1,886.50$ | $\$ 37.73$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



Lesterville - General Recap

| D | Manufacturing | \$9,023.50 | \$180.48 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,776.29 | \$415.52 |
| F | Wholesale Trade | \$18,687.23 | \$373.75 |
| G | Retail Trade | \$98,576.61 | \$1,971.54 |
| H | Finance, Insurance, And Real Estate | \$1,886.50 | \$37.73 |
| 1 | Services | \$9,605.33 | \$192.14 |
|  | Other | \$285.00 | \$5.70 |
|  | Total for Lesterville - General | \$158,840.46 | \$3,176.86 |
| Lesterville Recap |  |  |  |
| D | Manufacturina |  | \$180.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$415.52 |
| F | Wholesale Trade |  | \$373.75 |
| G | Retail Trade |  | \$1,971.54 |
| H | Finance, Insurance, And Real Estate |  | \$37.73 |
| 1 | Services |  | \$192.14 |
|  | Other |  | \$5.70 |
| Total for Lesterville |  |  | \$3,176.86 |

## 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.


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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Letcher - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$16,310.54 | \$326.21 |
|  | Total for MAJOR GROUP 50 | \$16,310.54 | \$326.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$443.50 | \$8.87 |
| 5139 Footwear |  | \$198.50 | \$3.97 |
| Other |  | \$1,322.39 | \$26.45 |
|  | Total for MAJOR GROUP 51 | \$1,964.39 | \$39.29 |
|  | Total for DIVISION F | \$18,274.93 | \$365.50 |

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


| MAJOR GROUP: <br> Other |  | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,698.98 | \$33.98 |
| 5661 Shoe Stores | \$711.09 | \$14.22 |
| Other | \$1,352.00 | \$27.04 |
| Total for MAJOR GROUP 56 | \$3,762.07 | \$75.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$553.50 | \$11.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$623.50 | \$12.47 |


| 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 |  | \$1,022.00 | \$20.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$59.26 | \$1.19 |
| 5961 Catalog and Mail-Order Houses |  | \$41,570.20 | \$831.39 |
| 5963 Direct Selling Establishments |  | \$1,948.48 | \$38.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,093.43 | \$101.87 |
| Other |  | \$16,269.67 | \$325.40 |
|  | Total for MAJOR GROUP 59 | \$65,963.04 | \$1,319.26 |
|  | Total for DIVISION G | \$116,257.71 | \$2,325.14 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Letcher - General Recap

| C | Construction | \$5,344.70 | \$126.38 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,794.09 | \$55.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,509.21 | \$610.19 |
| F | Wholesale Trade | \$18,274.93 | \$365.50 |
| G | Retail Trade | \$116,257.71 | \$2,325.14 |
| H | Finance, Insurance, And Real Estate | \$7,126.49 | \$142.53 |
| I | Services | \$17,054.15 | \$341.10 |
|  | Other | \$1,423.75 | \$28.48 |
|  | Total for Letcher - General | \$198,785.03 | \$3,995.21 |

## Letcher - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

## Letcher - Gross Receipts Recap

Other

|  | $\$ 36,325.90$ | $\$ 363.26$ |
| :---: | :---: | :---: |
|  |  |  |
| Total for Letcher - Gross Receipts | $\$ 36,325.90$ | $\$ 363.26$ |

## Letcher Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 126.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55.89$ |
| F | Wholesale Trade | $\$ 610.19$ |
| G | Retail Trade | $\$ 365.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,325.14$ |
| I | Services | $\$ 142.53$ |
|  | Other | $\$ 341.10$ |
|  |  | $\$ 391.74$ |
|  |  | Total for Letcher |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Madison - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | \$1,846.40 | \$36.93 |
| Total for MAJOR GROUP 47 | \$1,846.40 | \$36.93 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$367,548.50 | \$7,350.96 |
| 4813 Telephone Communications, Except Radiotelephone | \$31,128.66 | \$622.57 |
| 4833 Television Broadcasting Stations | \$339.50 | \$6.79 |
| 4841 Cable and Other Pay Television Services | \$265,854.75 | \$5,317.10 |
| 4899 Communications Services, NEC | \$6,298.21 | \$125.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$671,266.57 | \$13,425.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$864,918.74 | \$17,298.37 |
| Total for MAJOR GROUP 49 | \$864,918.74 | \$17,298.37 |
| Total for DIVISION E | \$1,844,668.48 | \$36,893.35 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,916.00 | \$58.32 |
| 5013 Motor Vehicle Supplies and New Parts | \$72,834.50 | \$1,456.69 |
| 5032 Brick, Stone, and Related Construction Materials | \$240,501.19 | \$4,810.02 |
| 5044 Office Equipment | \$20,738.28 | \$414.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$47,645.24 | \$952.90 |
| 5046 Commercial Equipment, NEC | \$2,089.02 | \$41.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$28,181.20 | \$563.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$373,763.45 | \$7,475.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$509.00 | \$10.18 |
| 5072 Hardware | \$27,927.40 | \$558.54 |
| 5074 Plumbing and Heating Equipment and Supplies | \$299,757.16 | \$5,995.14 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,646.90 | \$52.94 |
| 5084 Industrial Machinery and Equipment | \$88,061.42 | \$1,761.22 |
| 5085 Industrial Supplies | \$71,510.84 | \$1,430.22 |
| 5087 Service Establishment Equipment and Supplies | \$7,498.64 | \$149.98 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,410.55 | \$168.22 |
| 5092 Toys and Hobby Goods and Supplies | \$841.50 | \$16.83 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,990.00 | \$39.80 |
| 5099 Durable Goods, NEC | \$20,540.38 | \$410.81 |
| Other | \$54,459.56 | \$1,089.19 |
| Total for MAJOR GROUP 50 | \$1,372,822.23 | \$27,456.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$254.00 | \$5.08 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,883.00 | \$177.66 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$378.00 | \$7.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,715.91 | \$134.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$35,807.61 | \$716.16 |
| 5139 Footwear | \$4,133.95 | \$82.68 |
| 5141 Groceries, General Line | \$15,070.40 | \$301.40 |
| 5142 Packaged Frozen Foods | \$7,622.75 | \$152.46 |
| 5149 Groceries and Related Products, NEC | \$1,590.36 | \$31.80 |
| 5169 Chemicals and Allied Products, NEC | \$11,458.12 | \$229.16 |
| 5191 Farm Supplies | \$45,533.85 | \$910.67 |
| 5199 Nondurable Goods, NEC | \$13,857.37 | \$277.15 |
| Other | \$67,717.88 | \$1,354.36 |
| Total for MAJOR GROUP 51 | \$219,023.20 | \$4,380.45 |
| Total for DIVISION F | \$1,591,845.43 | \$31,836.90 |

[^13]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$118,217.16 | \$2,364.34 |
| 5251 Hardware Stores |  | \$312,991.85 | \$6,259.84 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,016.12 | \$20.32 |
|  | Total for MAJOR GROUP 52 | \$925,390.66 | \$18,507.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$776,130.46 | \$15,522.62 |
| 5331 Variety Stores |  | \$214,528.67 | \$4,290.57 |
| 5399 Miscellaneous General Merchandise Stores |  | \$968,696.04 | \$19,373.92 |
|  | Total for MAJOR GROUP 53 | \$1,959,355.17 | \$39,187.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,171,114.12 | \$43,422.28 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$115,205.64 | \$2,304.12 |
| 5499 Miscellaneous Food Stores |  | \$18,027.53 | \$360.55 |
| Other |  | \$48,709.54 | \$974.19 |
|  | Total for MAJOR GROUP 54 | \$2,353,056.83 | \$47,061.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$417,089.89 | \$8,341.80 |
| 5531 Auto and Home Supply Stores |  | \$345,472.12 | \$6,909.43 |
| 5541 Gasoline Service Station |  | \$172,094.09 | \$3,441.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$973,970.40 | \$19,479.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,304.48 | \$26.09 |
| 5621 Women's Clothing Stores |  | \$30,460.65 | \$609.22 |
| 5632 Women's Accessory and Specialty Stores |  | \$20,039.89 | \$400.80 |
| 5641 Children's and Infants' Wear Stores |  | \$4,055.00 | \$81.10 |
| 5651 Family Clothing Stores |  | \$47,807.11 | \$956.14 |
| 5661 Shoe Stores |  | \$12,839.53 | \$256.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$28,708.46 | \$574.17 |
|  | Total for MAJOR GROUP 56 | \$145,215.12 | \$2,904.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$171,267.78 | \$3,425.36 |
| 5713 Floor Coverings Stores |  | \$26,473.88 | \$529.48 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$47,781.29 | \$955.63 |
| 5722 Household Appliance Stores |  | \$127,445.38 | \$2,548.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$17,019.07 | \$340.38 |
| 5734 Computer and Computer Software Stores |  | \$25,706.05 | \$514.12 |
| 5736 Musical Instruments Stores |  | \$14,638.77 | \$292.78 |
| Other |  | \$2,228.76 | \$44.58 |
|  | Total for MAJOR GROUP 57 | \$432,560.98 | \$8,651.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,014,668.68 | \$20,293.36 |
| 5813 Drinking Places |  | \$261,623.00 | \$5,232.46 |
|  | Total for MAJOR GROUP 58 | \$1,276,291.68 | \$25,525.82 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,781.87 | \$55.64 |
| 5932 Used Merchandise Stores |  | \$45,867.21 | \$917.34 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$87,329.88 | \$1,746.60 |
| 5942 Book Stores |  | \$31,081.15 | \$621.63 |
| 5943 Stationery Stores |  | \$121,532.41 | \$2,430.66 |
| 5944 Jewelry Stores |  | \$2,925.00 | \$58.50 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,567.50 | \$91.35 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,176.91 | \$123.53 |
| 5948 Luggage and Leather Goods Stores |  | \$1,547.00 | \$30.94 |
| 5961 Catalog and Mail-Order Houses |  | \$1,421,600.40 | \$28,432.08 |
| 5962 Automatic Merchandise Machine Operators |  | \$26,139.59 | \$522.80 |
| 5963 Direct Selling Establishments |  | \$53,842.83 | \$1,076.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$506,424.49 | \$10,128.49 |




## Madison - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 182,053.76$ |
| :--- | ---: |
|  | $\$ 788,172.78$ |
|  | $\$ 2,475,907.32$ |
|  | $\$ 1,844,668.48$ |
|  | $\$ 1,591,845.43$ |
|  | $\$ 10,668,594.89$ |
|  | $\$ 186,036.70$ |
|  | $\$ 3,371,524.03$ |
|  | $\$ 82.00$ |
|  | $\$ 21,108,885.39$ |

\$3,641.06
Construction
\$788,172.78 \$15,773.66
Manufacturing
\$2,475,907.32
\$49,518.16
Transportation, Communications, Electric, Gas, And Sanitary Services
\$1,591,845.43
\$36,893.35
Wholesale Trade
\$10,668,594.89
\$31,836.90
Retail Trade
\$213,372.01
Finance, Insurance, And Real Estate
\$186,036.70
\$3,720.75
Services

Total for Madison - General
\$21,108,885.39
$\$ 1.64$
Other

| $\$ 67,432.45$ |
| ---: |
| $\$ 1.64$ |
| $\$ 422,189.98$ |

## Madison - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  | Total for MAJOR GROUP 20 | $\frac{N / A}{N / A}$ | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |
| Other | 32 Stone, Clay, Glass, And Concrete Products |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  | Total for DIVISION D | \$533.20 | \$5.33 |

DIVISION: G Retail Trade


DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$123,588.13 | \$1,235.88 |
|  |  |  | Total for MAJOR GROUP 70 | \$123,588.13 | \$1,235.88 |
| 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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Marion - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,346.15 | \$126.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$205,320.24 | \$4,106.40 |
| D | Manufacturing | \$16,589.88 | \$331.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,158.83 | \$4,703.19 |
| F | Wholesale Trade | \$298,939.28 | \$5,978.81 |
| G | Retail Trade | \$534,371.29 | \$10,687.42 |
| H | Finance, Insurance, And Real Estate | \$19,374.60 | \$387.48 |
| I | Services | \$485,753.92 | \$9,715.13 |
|  | Other | \$1,522.00 | \$30.44 |
|  | Total for Marion - General | \$1,803,376.19 | \$36,067.59 |
| Marion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$126.93 |
| C | Construction |  | \$4,106.40 |
| D | Manufacturina |  | \$331.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,703.19 |
| F | Wholesale Trade |  | \$5,978.81 |
| G | Retail Trade |  | \$10,687.42 |
| H | Finance, Insurance, And Real Estate |  | \$387.48 |
| 1 | Services |  | \$9,715.13 |
|  | Other |  | \$30.44 |
| Total for Marion |  |  | \$36,067.59 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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

| Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 31,832.00$ | $\$ 636.64$ |
| $\$ 45,341.40$ | $\$ 906.83$ |  |
|  | $\$ 18,649.50$ | $\$ 372.99$ |
|  | $\$ 1,067.00$ | $\$ 21.34$ |
| Notal for MAJOR GROUP 48 | N/A |  |
|  | $\$ 96,916.90$ | $\$ 1,938.34$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 246,202.67$ | $\$ 4,924.06$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$641.50 | \$12.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,612.73 | \$452.25 |
| 5064 Electrical Appliances, Television and Radio Sets | \$190.00 | \$3.80 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$347,622.70 | \$6,952.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,113.00 | \$42.26 |
| Other | \$87,319.03 | \$1,746.38 |
| Total for MAJOR GROUP 50 | \$460,498.96 | \$9,209.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,626.00 | \$32.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$903.87 | \$18.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$212.95 | \$4.26 |
| 5139 Footwear | \$475.00 | \$9.50 |
| 5141 Groceries, General Line | \$5,818.94 | \$116.38 |
| 5199 Nondurable Goods, NEC | \$239.50 | \$4.79 |
| Other | \$3,351.88 | \$67.04 |
| Total for MAJOR GROUP 51 | \$12,628.14 | \$252.57 |
| Total for DIVISION F | \$473,127.10 | \$9,462.54 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$22,783.55 | \$455.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$23,410.55 | \$468.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,331.08 | \$486.63 |
| 5331 Variety Stores | \$243,713.42 | \$4,874.27 |
| 5399 Miscellaneous General Merchandise Stores | \$598.19 | \$11.96 |
| Total for MAJOR GROUP 53 | \$268,642.69 | \$5,372.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$892,358.75 | \$17,847.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$39,659.33 | \$793.19 |
| 5499 Miscellaneous Food Stores | \$1,360.98 | \$27.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$933,589.56 | \$18,671.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,185.98 | \$103.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$112,116.95 | \$2,242.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,493.00 | \$29.86 |
| 5651 Family Clothing Stores | \$5,404.61 | \$108.09 |
| 5661 Shoe Stores | \$1,742.33 | \$34.85 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Martin - General Recap

| C | Construction | $\$ 7,803.39$ | $\$ 156.06$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,459.40$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 72,969.48$ | $\$ 4,924.06$ |
| F | Wholesale Trade | $\$ 246,202.67$ | $\$ 9,462.54$ |
| G | Retail Trade | $\$ 473,127.10$ | $\$ 36,793.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,839,693.86$ | $\$ 1,612.89$ |
| I | Services | $\$ 32.26$ |  |
|  |  |  | $\$ 355,023.85$ |
|  |  | $\$ 2,996,433.24$ | $\$ 7,100.85$ |
|  |  | $\$ 59,929.11$ |  |

## Martin - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores


## ITEMS OF NOTE:

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

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

Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McIntosh - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
|  | 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 Mat |  |  |
| 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 |  | \$119.50 | \$2.39 |
| Other |  | \$347.38 | \$6.95 |
|  | Total for MAJOR GROUP 27 | \$466.88 | \$9.34 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$1,208.38 | \$24.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,765.50 | \$75.31 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,827.50 | \$56.55 |
| 4841 Cable and Other Pay Television Services |  | \$4,584.00 | \$91.68 |
| 4899 Communications Services, NEC |  | \$141.00 | \$2.82 |
|  | Total for MAJOR GROUP 48 | \$11,318.00 | \$226.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$21,827.72 | \$436.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |
| Other |  | \$104,004.27 | \$2,080.10 |
|  | Total for MAJOR GROUP 50 | \$104,004.27 | \$2,080.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$375.50 | \$7.51 |
| Other |  | \$15,708.20 | \$314.17 |
|  | Total for MAJOR GROUP 51 | \$16,083.70 | \$321.68 |
|  | Total for DIVISION F | \$120,087.97 | \$2,401.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,955.15 | \$79.10 |
|  | Total for MAJOR GROUP 53 | \$3,955.15 | \$79.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$583.18 | \$11.66 |
| SD Dept. of Revenue | Page 696 of 1243 |  | 01/10/2024 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McIntosh - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$1,484.50 | \$29.69 |
|  | Total for DIVISION I | \$31,526.59 | \$630.93 |
| McIntosh - General Recap |  |  |  |
| D | Manufacturing | \$1,208.38 | \$24.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,827.72 | \$436.55 |
| F | Wholesale Trade | \$120,087.97 | \$2,401.78 |
| G | Retail Trade | \$113,928.49 | \$2,278.57 |
| H | Finance, Insurance, And Real Estate | \$4,711.38 | \$94.23 |
| 1 | Services | \$31,526.59 | \$630.93 |
|  | Other | \$47,123.48 | \$942.47 |
|  | Total for Mclntosh - General | \$340,414.01 | \$6,808.70 |

## McIntosh Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24.17$ |
| F | Wholesale Trade | $\$ 436.55$ |
| G | Retail Trade | $\$ 2,401.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,278.57$ |
| I | Services | $\$ 94.23$ |
|  | Other | $\$ 630.93$ |
|  |  | $\$ 942.47$ |

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

Other

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



## McLaughlin - General Recap

| C | Construction | \$11.19 | \$0.23 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | (\$101,615.85) | (\$2,032.30) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,741.91 | \$1,714.85 |
| F | Wholesale Trade | \$54,069.42 | \$1,081.42 |
| G | Retail Trade | \$744,934.33 | \$14,898.74 |
| H | Finance, Insurance, And Real Estate | \$1,584.87 | \$31.70 |
| 1 | Services | \$61,266.16 | \$1,225.39 |
|  | Other | \$418.00 | \$8.36 |
|  | Total for McLaughlin - General | \$846,410.03 | \$16,928.39 |
| McLaughlin Recap |  |  |  |
| C | Construction |  | \$0.23 |
| D | Manufacturing |  | (\$2,032.30) |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,714.85 |
| F | Wholesale Trade |  | \$1,081.42 |
| G | Retail Trade |  | \$14,898.74 |
| H | Finance, Insurance, And Real Estate |  | \$31.70 |
| 1 | Services |  | \$1,225.39 |
|  | Other |  | \$8.36 |
| Total for McLaughlin |  |  | \$16,928.39 |

## ITEMS OF NOTE:

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

## Mellette - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 15

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

## Other

|  | $\$ 34,811.75$ | $\$ 696.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 34,811.75$ | $\$ 696.24$ |
| Total for DIVISION C | $\$ 34,836.74$ | $\$ 696.74$ |

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

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



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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A |  |

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

MAJOR GROUP:
37 Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 6,888.10$ | $\$ 137.76$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,853.23 | \$37.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,920.23 | \$38.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,780.50 | \$175.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,565.57 | \$171.32 |
| 4841 Cable and Other Pay Television Services |  | \$4,637.00 | \$92.74 |
| Other |  | \$77.50 | \$1.55 |
|  | Total for MAJOR GROUP 48 | \$22,060.57 | \$441.22 |
| 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 | \$99,980.37 | \$1,999.61 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 342.39$ | $\$ 6.85$ |
| :--- | ---: | ---: |
|  | $\$ 1,014.75$ | $\$ 20.30$ |
| Total for MAJOR GROUP 50 | $\$ 103,226.86$ | $\$ 2,064.54$ |
| Page 703 of 1243 | $\$ 104,584.00$ | $\$ 2,091.69$ |
|  |  | $01 / 10 / 2024$ |

## Mellette - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 650.00$ | $\$ 13.00$ |
| ---: | ---: | ---: |
|  | $\$ 43,982.49$ | $\$ 879.66$ |
| Total for MAJOR GROUP 51 | $\$ 44,632.49$ | $\$ 892.66$ |
| Total for DIVISION F | $\$ 149,216.49$ | $\$ 2,984.35$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,866.19 | \$77.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$119,613.84 | \$2,392.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,585.68 | \$71.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,049.18 | \$80.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,226.48 | \$44.53 |
| Other |  | \$86,362.72 | \$1,727.26 |
|  | Total for MAJOR GROUP 54 | \$88,589.20 | \$1,771.79 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## 5531 Auto and Home Supply Stores

|  | $\$ 3,034.83$ | $\$ 60.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 3,034.83$ | $\$ 60.70$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 324.50$ | $\$ 6.49$ |  |
| ---: | ---: | ---: |
|  | $\$ 2,517.15$ | $\$ 50.34$ |
| Total for MAJOR GROUP 56 | $\$ 284.50$ | $\$ 5.69$ |
|  | $\$ 892.89$ | $\$ 17.86$ |
|  | $\$ 4,019.04$ | $\$ 80.38$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores <br> Other | $\$ 98.49$ | $\$ 1.97$ |  |
|  | Total for MAJOR GROUP 57 | $\$ 25,752.70$ | $\$ 515.06$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 47,115.14$ | $\$ 942.32$ |
|  | $\$ 50,659.21$ | $\$ 1,013.18$ |
|  | $\$ 2,181.43$ | $\$ 43.62$ |
| Total for MAJOR GROUP 59 | $\$ 99,955.78$ | $\$ 1,999.12$ |
| Total for DIVISION G | $\$ 378,884.35$ | $\$ 7,577.71$ |



## DIVISION: I Services

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

| Other |  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 72 | Personal Services for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Mellette - General Recap

| C | Construction | \$34,836.74 | \$696.74 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,888.10 | \$137.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,980.37 | \$1,999.61 |
| F | Wholesale Trade | \$149,216.49 | \$2,984.35 |
| G | Retail Trade | \$378,884.35 | \$7,577.71 |
| H | Finance, Insurance, And Real Estate | \$1,384.50 | \$27.69 |
| 1 | Services | \$137,671.76 | \$2,753.49 |
|  | Other | \$393.50 | \$7.87 |
|  | Total for Mellette - General | \$809,255.81 | \$16,185.22 |
| Mellette Recap |  |  |  |
| C | Construction |  | \$696.74 |
| D | Manufacturina |  | \$137.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,999.61 |
| F | Wholesale Trade |  | \$2,984.35 |
| G | Retail Trade |  | \$7,577.71 |
| H | Finance, Insurance, And Real Estate |  | \$27.69 |
| 1 | Services |  | \$2,753.49 |
|  | Other |  | \$7.87 |
| Total for Mellette |  |  | \$16,185.22 |

## ITEMS OF NOTE:

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



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

## Other

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

## DIVISION: D Manufacturing




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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,737.36$ | $\$ 94.74$ |

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: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,897.50 | \$117.95 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,505.50 | \$150.11 |
| 4841 Cable and | d Other Pay Television Services |  | \$4,751.82 | \$95.04 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$18,338.82 | \$366.78 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$60,070.24 | \$1,201.40 |
| VISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$75,541.86 | \$1,510.84 |
|  |  | Total for MAJOR GROUP 50 | \$75,541.86 | \$1,510.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Midland - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 9,629.60$ | $\$ 192.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 9,629.60$ | $\$ 192.60$ |
| Total for DIVISION F | $\$ 85,171.46$ | $\$ 1,703.44$ |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,145.56 | \$82.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,304.97 | \$86.10 |
| 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 |  | \$3,512.41 | \$70.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,215.04 | \$204.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$316.50 | \$6.33 |
| 5651 Family Clothing Stores |  | \$1,707.68 | \$34.15 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$252.00 | \$5.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$2,672.31 | \$53.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,321.61 | \$26.44 |
|  | Total for MAJOR GROUP 57 | \$1,321.61 | \$26.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,544.50 | \$30.89 |
| 5961 Catalog and Mail-Order Houses |  | \$43,355.12 | \$867.12 |
| 5963 Direct Selling Establishments |  | \$4,385.39 | \$87.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,923.09 | \$58.46 |
| Other |  | \$2,285.19 | \$45.70 |
|  | Total for MAJOR GROUP 59 | \$54,493.29 | \$1,089.89 |
|  | Total for DIVISION G | \$73,322.72 | \$1,466.47 |

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

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


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

MAJOR GROUP:
Other 65 Insurance Agents, Brokers, And Service

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


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

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,429.99$ | $\$ 28.60$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

| $\$ 7,434.94$ | $\$ 148.70$ |
| ---: | ---: |
| $\$ 4,955.36$ | $\$ 99.11$ |
| $\$ 233.23$ | $\$ 4.66$ |
| $\$ 375.00$ | $\$ 7.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |  |
|  |  |  | \$15,409.67 | \$308.19 |
|  |  | Total for MAJOR GROUP 28 | \$15,703.67 | \$314.07 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous |  |  |  |
| Other |  |  | \$35,066.25 | \$701.33 |
|  |  | Total for MAJOR GROUP 30 | \$35,066.25 | \$701.33 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Con |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, | y And Transportation Equipm |  |  |
| Other |  |  | \$11,840.24 | \$236.80 |
|  |  | Total for MAJOR GROUP 34 | \$11,840.24 | \$236.80 |
| MAJOR GROUP: | 35 Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  | \$22,482.71 | \$449.66 |
|  |  | Total for MAJOR GROUP 35 | \$22,482.71 | \$449.66 |
| MAJOR GROUP: | 36 Electronic And Other Electri | And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3711 Motor | ehicles and Passenger Car Bodies |  | \$6,604.13 | \$132.08 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | \$6,193.72 | \$123.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And |  | uments; Photographic, Medic | Goods; Watche |  |
| Other |  |  | \$43,979.30 | \$879.59 |
|  |  | Total for MAJOR GROUP 38 | \$43,979.30 | \$879.59 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3999 Manufacturing Industries, NEC |  |  | \$2,883.97 | \$57.68 |
| Other |  |  | \$713.50 | \$14.27 |
|  |  | Total for MAJOR GROUP 39 | \$3,597.47 | \$71.95 |
|  |  | Total for DIVISION D | 1,249,876.92 | 4,997.55 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Milbank - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,795.50 | \$35.91 |
| 5013 Motor Vehicle Supplies and New Parts | \$39,923.50 | \$798.47 |
| 5032 Brick, Stone, and Related Construction Materials | \$55,657.73 | \$1,113.16 |
| 5044 Office Equipment | \$7,424.81 | \$148.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,479.14 | \$69.58 |
| 5046 Commercial Equipment, NEC | \$9,327.37 | \$186.54 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$27,728.99 | \$554.58 |
| 5049 Professional Equipment and Supplies, NEC | \$8,840.62 | \$176.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$141,969.16 | \$2,839.38 |
| 5064 Electrical Appliances, Television and Radio Sets | \$268.26 | \$5.37 |
| 5072 Hardware | \$31,623.06 | \$632.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,379,141.25 | \$27,582.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$279,946.14 | \$5,598.92 |
| 5082 Construction and Mining Machinery and Equipment | \$6,324.51 | \$126.49 |
| 5084 Industrial Machinery and Equipment | \$227,195.11 | \$4,543.91 |
| 5085 Industrial Supplies | \$57,287.58 | \$1,145.75 |
| 5087 Service Establishment Equipment and Supplies | \$10,887.50 | \$217.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,136.50 | \$42.73 |
| 5092 Toys and Hobby Goods and Supplies | \$203.00 | \$4.06 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$610.98 | \$12.22 |
| 5099 Durable Goods, NEC | \$34,949.38 | \$698.99 |
| Other | \$889,283.38 | \$17,785.67 |
| Total for MAJOR GROUP 50 | \$3,216,003.47 | \$64,320.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$102,864.58 | \$2,057.29 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$40,031.02 | \$800.62 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,437.75 | \$48.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,487.58 | \$89.75 |
| 5139 Footwear | \$2,139.00 | \$42.78 |
| 5141 Groceries, General Line | \$101,085.15 | \$2,021.70 |
| 5142 Packaged Frozen Foods | \$4,810.32 | \$96.21 |
| 5149 Groceries and Related Products, NEC | \$44,306.49 | \$886.13 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$127,459.00 | \$2,549.18 |
| 5191 Farm Supplies | \$382,976.17 | \$7,659.52 |
| 5199 Nondurable Goods, NEC | \$3,017.71 | \$60.35 |
| Other | \$131,901.11 | \$2,638.03 |
| Total for MAJOR GROUP 51 | \$947,515.88 | \$18,950.31 |
| Total for DIVISION F | \$4,163,519.35 | \$83,270.38 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,248,019.56 | \$24,960.39 |
| 5251 Hardware Stores |  | \$82,276.06 | \$1,645.52 |
| Other |  | \$5,251.12 | \$105.02 |
|  | Total for MAJOR GROUP 52 | \$1,335,546.74 | \$26,710.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$79,118.12 | \$1,582.37 |
| 5331 Variety Stores |  | \$294,336.91 | \$5,886.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$839,252.37 | \$16,785.05 |
|  | Total for MAJOR GROUP 53 | \$1,212,707.40 | \$24,254.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,083,495.66 | \$21,669.91 |
| 5499 Miscellaneous Food Stores |  | \$17,072.53 | \$341.45 |
| Other |  | \$2,923.39 | \$58.47 |
|  | Total for MAJOR GROUP 54 | \$1,103,491.58 | \$22,069.83 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$192,097.81 | \$3,841.95 |
| 5531 Auto and Home Supply Stores |  | \$731,729.78 | \$14,634.60 |
| 5541 Gasoline Service Station |  | \$286,544.54 | \$5,730.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,278,699.81 | \$25,573.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$47,830.16 | \$956.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,445.92 | \$108.92 |
| 5641 Children's and Infants' Wear Stores |  | \$2,986.50 | \$59.73 |
| 5651 Family Clothing Stores |  | \$36,339.28 | \$726.78 |
| 5661 Shoe Stores |  | \$7,412.04 | \$148.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$69,732.48 | \$1,394.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$169,980.38 | \$3,399.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,956.50 | \$479.13 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$2,827.89 | \$56.56 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,082.90 | \$101.66 |
| 5722 Household Appliance Stores |  | \$12,377.57 | \$247.55 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,048.56 | \$180.97 |
| 5734 Computer and Computer Software Stores |  | \$6,653.83 | \$133.08 |
| 5736 Musical Instruments Stores |  | \$381.11 | \$7.62 |
| Other |  | \$2,479.09 | \$49.59 |
|  | Total for MAJOR GROUP 57 | \$62,807.45 | \$1,256.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$593,406.92 | \$11,868.14 |
| 5813 Drinking Places |  | \$169,077.89 | \$3,381.56 |
|  | Total for MAJOR GROUP 58 | \$762,484.81 | \$15,249.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,933.46 | \$178.66 |
| 5932 Used Merchandise Stores |  | \$45,176.98 | \$903.54 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,041.00 | \$300.82 |
| 5942 Book Stores |  | \$4,927.56 | \$98.55 |
| 5943 Stationery Stores |  | \$67,585.00 | \$1,351.70 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,278.26 | \$65.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$49,041.42 | \$980.83 |
| 5961 Catalog and Mail-Order Houses |  | \$871,944.47 | \$17,438.94 |
| 5963 Direct Selling Establishments |  | \$31,929.25 | \$638.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$501,579.38 | \$10,031.59 |
| Other |  | \$216,270.70 | \$4,325.42 |
|  | Total for MAJOR GROUP 59 | \$1,815,707.48 | \$36,314.23 |
|  | Total for DIVISION G | \$7,741,425.65 | \$154,828.61 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$917.25 | \$18.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$3,946.21 | \$78.93 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$8,312.50 | \$166.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$8,874.50 | \$177.49 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,361.80 | \$27.24 |
|  | Total for MAJOR GROUP 63 | \$1,361.80 | \$27.24 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
|  | Total for MAJOR GROUP 64 | \$3,628.00 | \$72.56 |
| SD Dept. of Revenue | Page 719 of 1243 |  | 01/10/2024 |

Milbank - General continued... $\quad$ Taxable $\quad$ Tax Due

| MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents and Managers |  | \$40,867.41 | \$817.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$55,430.32 | \$1,108.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$8,985.01 | \$179.71 |
|  | Total for MAJOR GROUP 67 | \$8,985.01 | \$179.71 |
|  | Total for DIVISION H | \$82,225.84 | \$1,644.53 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | \$151,195.27 | \$3,023.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,495,081.72 | \$49,901.61 |
| D | Manufacturing | \$1,249,876.92 | \$24,997.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,265,262.68 | \$25,305.28 |
| F | Wholesale Trade | \$4,163,519.35 | \$83,270.38 |
| G | Retail Trade | \$7,741,425.65 | \$154,828.61 |
| H | Finance, Insurance, And Real Estate | \$82,225.84 | \$1,644.53 |
| 1 | Services | \$2,220,963.61 | \$44,419.56 |
|  | Other | \$150.00 | \$3.00 |
|  | Total for Milbank - General | \$19,369,701.04 | \$387,394.43 |

## Milbank - Gross Receipts

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: G Retail Trade




## ITEMS OF NOTE:

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,501.24 | \$390.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,847.24 | \$396.94 |
| 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 |  | \$35,133.01 | \$702.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,420.68 | \$228.41 |
| 4841 Cable and Other Pay Television Services |  | \$66,537.01 | \$1,330.74 |
| 4899 Communications Services, NEC |  | \$4,533.31 | \$90.67 |
| Other |  | \$195.00 | \$3.90 |
|  | Total for MAJOR GROUP 48 | \$117,819.01 | \$2,356.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$109,349.08 | \$2,186.98 |
|  | Total for MAJOR GROUP 49 | \$109,349.08 | \$2,186.98 |
|  | Total for DIVISION E | \$247,838.83 | \$4,956.77 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Miller - General continued...
DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$13,912.70 | \$278.26 |
| 5251 Hardware Stores | \$155,378.35 | \$3,107.56 |
| Total for MAJOR GROUP 52 | \$169,291.05 | \$3,385.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,869.21 | \$697.38 |
| 5331 Variety Stores | \$207,689.04 | \$4,153.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,426.32 | \$28.53 |
| Total for MAJOR GROUP 53 | \$243,984.57 | \$4,879.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$506,275.23 | \$10,125.50 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$709.05 | \$14.18 |
| 5499 Miscellaneous Food Stores | \$3,114.50 | \$62.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$510,217.28 | \$10,204.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$124,135.69 | \$2,482.73 |
| Other | \$72,523.66 | \$1,450.47 |
| Total for MAJOR GROUP 55 | \$196,659.35 | \$3,933.20 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$687.33 | \$13.75 |
| 5621 Women's Clothing Stores | \$1,870.91 | \$37.42 |
| 5632 Women's Accessory and Specialty Stores | \$3,221.86 | \$64.44 |
| 5641 Children's and Infants' Wear Stores | \$846.50 | \$16.93 |
| 5651 Family Clothing Stores | \$33,065.03 | \$661.30 |
| 5661 Shoe Stores | \$17,701.63 | \$354.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,916.87 | \$58.34 |
| Total for MAJOR GROUP 56 | \$60,310.13 | \$1,206.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$19,767.38 | \$395.35 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,614.50 | \$32.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,727.47 | \$54.55 |
| 5734 Computer and Computer Software Stores | \$10,620.48 | \$212.41 |
| Other | \$19,588.83 | \$391.78 |
| Total for MAJOR GROUP 57 | \$54,318.66 | \$1,086.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$165,081.56 | \$3,301.62 |
| 5813 Drinking Places | \$104,726.69 | \$2,094.54 |
| Total for MAJOR GROUP 58 | \$269,808.25 | \$5,396.16 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 23,166.38$ | $\$ 463.33$ |
| ---: | ---: |
| $\$ 5,196.68$ | $\$ 103.93$ |
| $\$ 348.93$ | $\$ 6.98$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 




Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$198,881.42 | \$3,977.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$115,917.63 | \$2,318.36 |
| D | Manufacturing | \$340,944.88 | \$6,818.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$247,838.83 | \$4,956.77 |
| F | Wholesale Trade | \$234,636.35 | \$4,692.75 |
| G | Retail Trade | \$2,411,479.41 | \$48,229.68 |
| H | Finance, Insurance, And Real Estate | \$115,867.65 | \$2,317.35 |
| 1 | Services | \$889,012.87 | \$17,780.64 |
|  | Other | \$1,104.50 | \$22.09 |
|  | Total for Miller - General | \$4,555,683.54 | \$91,114.16 |


| Miller - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$164,795.87 | \$1,647.95 |
| 5813 Drinking Places |  | \$102,989.39 | \$1,029.89 |
|  | Total for MAJOR GROUP 58 | \$267,785.26 | \$2,677.84 |
| SD Dept. of Revenue | Page 728 of 1243 |  | 01/10/2024 |

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

Returns Filed: December 2023


## ITEMS OF NOTE:

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




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mission - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7389 Miscellaneous Business Services |  | \$9,946.71 | \$198.94 |
| Other |  | \$9,271.80 | \$188.69 |
|  | Total for MAJOR GROUP 73 | \$126,111.03 | \$2,525.50 |
| 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 Hend | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 L | 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 |  | \$4,718.40 | \$94.37 |
|  | Total for MAJOR GROUP 87 | \$4,718.40 | \$94.37 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$20,852.50 | \$417.05 |
|  | Total for MAJOR GROUP 89 | \$20,852.50 | \$417.05 |
|  | Total for DIVISION I | \$327,719.01 | \$6,557.67 |

## Mission - General Recap

| C | Construction | \$957.12 | \$19.15 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,126.98 | \$362.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$213,155.12 | \$4,263.10 |
| F | Wholesale Trade | \$256,223.97 | \$5,124.50 |
| G | Retail Trade | \$1,647,529.06 | \$32,950.63 |
| H | Finance, Insurance, And Real Estate | \$15,001.18 | \$300.03 |
| 1 | Services | \$327,719.01 | \$6,557.67 |
|  | Other | \$1,189.21 | \$23.78 |
|  | Total for Mission- General | \$2,479,901.65 | \$49,601.42 |

## Mission Recap

| C Construction |  | $\$ 19.15$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 362.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,263.10$ |
| F | Wholesale Trade | $\$ 5,124.50$ |
| G | Retail Trade | $\$ 32,950.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 300.03$ |
| I | Services | $\$ 6,557.67$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mission |

## ITEMS OF NOTE

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
|  | Total for DIVISION D | \$2,214,501.14 | \$44,290.08 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$10,410.90 | \$208.22 |
| 5013 Motor Vehicle Supplies and New Parts | \$108,808.77 | \$2,176.18 |
| 5014 Tires and Tubes | \$10,754.69 | \$215.10 |
| 5021 Furniture | \$3,935.50 | \$78.71 |
| 5023 Homefurnishings | \$984.41 | \$19.69 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$35,129.50 | \$702.59 |
| 5032 Brick, Stone, and Related Construction Materials | \$139,263.76 | \$2,785.28 |
| 5043 Photographic Equipment and Supplies | \$922.50 | \$18.45 |
| 5044 Office Equipment | \$101,848.83 | \$2,036.98 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$56,433.06 | \$1,128.66 |
| 5046 Commercial Equipment, NEC | \$49,801.44 | \$996.03 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$56,483.71 | \$1,129.68 |
| 5048 Ophthalmic Goods | \$649.00 | \$12.98 |
| 5049 Professional Equipment and Supplies, NEC | \$1,023.30 | \$20.46 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$96,594.59 | \$1,931.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$716,155.70 | \$14,323.11 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,739.24 | \$34.78 |
| 5065 Electronic Parts and Equipment, NEC | \$57,938.39 | \$1,158.77 |
| 5072 Hardware | \$15,527.90 | \$310.56 |
| 5074 Plumbing and Heating Equipment and Supplies | \$820,962.02 | \$16,419.25 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$103,288.12 | \$2,065.76 |
| 5078 Refrigeration Equipment and Supplies | \$5,020.41 | \$100.40 |
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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5621 Women's Clothing Stores |  | \$164,001.11 | \$3,280.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$52,830.32 | \$1,056.61 |
| 5641 Children's and Infants' Wear Stores |  | \$8,812.00 | \$176.24 |
| 5651 Family Clothing Stores |  | \$268,884.99 | \$5,377.70 |
| 5661 Shoe Stores |  | \$53,544.40 | \$1,070.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$62,404.10 | \$1,248.08 |
|  | Total for MAJOR GROUP 56 | \$616,871.74 | \$12,337.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$371,850.78 | \$7,437.01 |
| 5713 Floor Coverings Stores |  | \$52,196.42 | \$1,043.93 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$9,313.70 | \$186.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$50,421.15 | \$1,008.43 |
| 5722 Household Appliance Stores |  | \$212,783.86 | \$4,255.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$107,400.83 | \$2,148.02 |
| 5734 Computer and Computer Software Stores |  | \$178,838.39 | \$3,576.77 |
| 5736 Musical Instruments Stores |  | \$15,817.49 | \$316.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,001,005.12 | \$20,020.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,393,465.52 | \$87,869.29 |
| 5813 Drinking Places |  | \$454,982.99 | \$9,099.66 |
|  | Total for MAJOR GROUP 58 | \$4,848,448.51 | \$96,968.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$320,156.95 | \$6,403.14 |
| 5932 Used Merchandise Stores |  | \$139,311.98 | \$2,786.25 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,164,809.81 | \$63,296.20 |
| 5942 Book Stores |  | \$22,243.07 | \$444.86 |
| 5943 Stationery Stores |  | \$23,753.12 | \$475.07 |
| 5944 Jewelry Stores |  | \$198,743.17 | \$3,974.87 |
| 5945 Hobby, Toy, and Game Stores |  | \$72,438.98 | \$1,448.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$203,799.34 | \$4,075.98 |
| 5948 Luggage and Leather Goods Stores |  | \$3,430.00 | \$68.60 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$28,516.01 | \$570.32 |
| 5961 Catalog and Mail-Order Houses |  | \$3,507,566.93 | \$70,151.43 |
| 5962 Automatic Merchandise Machine Operators |  | \$50,928.46 | \$1,018.57 |
| 5963 Direct Selling Establishments |  | \$92,913.97 | \$1,858.27 |
| 5983 Fuel Oil Dealers |  | \$246,906.25 | \$4,938.13 |
| 5995 Optical Goods Stores |  | \$211.00 | \$4.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,227,415.26 | \$44,548.32 |
| Other |  | \$201,393.55 | \$4,027.87 |
|  | Total for MAJOR GROUP 59 | \$10,504,537.85 | \$210,090.88 |
|  | Total for DIVISION G | \$42,736,734.44 | \$854,734.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$8,687.83 | \$173.75 |
| Other |  | \$100,619.01 | \$2,012.39 |
|  | Total for MAJOR GROUP 60 | \$109,306.84 | \$2,186.14 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$28,667.98 | \$573.36 |
| Other |  | \$4,760.24 | \$95.20 |
|  | Total for MAJOR GROUP 61 | \$33,428.22 | \$668.56 |
| MAJOR GROUP: 62 Security And Commodity Brokers, DeOther | Exchanges, And Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$2,047.08 | \$40.94 |
|  | Total for MAJOR GROUP 63 | \$2,047.08 | \$40.94 |
| SD Dept. of Revenue | Page 739 of 1243 |  | 01/10/2024 |




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

 Returns Filed: December 2023

## Mitchell - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

DIVISION: G Retail Trade


MAJOR GROUP:
59 Miscellaneous Retail


## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5085 Industrial Supplies | \$6,886.56 | \$137.73 |
| 5087 Service Establishment Equipment and Supplies | \$5,378.14 | \$107.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,343.36 | \$186.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,462.37 | \$89.25 |
| 5099 Durable Goods, NEC | \$18,641.02 | \$372.82 |
| Other | \$7,395.78 | \$147.92 |
| Total for MAJOR GROUP 50 | \$346,204.71 | \$6,924.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,691.00 | \$73.82 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$241.00 | \$4.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,327.22 | \$66.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,883.45 | \$137.68 |
| 5139 Footwear | \$1,538.63 | \$30.77 |
| 5141 Groceries, General Line | \$11,379.68 | \$227.59 |
| 5142 Packaged Frozen Foods | \$6,032.45 | \$120.65 |
| 5192 Books, Periodicals, and Newspapers | \$284.24 | \$5.68 |
| 5199 Nondurable Goods, NEC | \$2,333.73 | \$46.67 |
| Other | \$17,952.48 | \$359.05 |
| Total for MAJOR GROUP 51 | \$53,663.88 | \$1,073.27 |
| Total for DIVISION F | \$399,868.59 | \$7,997.39 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$438,078.23 | \$8,761.57 |
| 5251 Hardware Stores | \$146,787.93 | \$2,935.76 |
| Total for MAJOR GROUP 52 | \$584,866.16 | \$11,697.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$75,933.08 | \$1,518.66 |
| 5331 Variety Stores | \$369,041.27 | \$7,380.82 |
| 5399 Miscellaneous General Merchandise Stores | \$698,040.08 | \$13,960.80 |
| Total for MAJOR GROUP 53 | \$1,143,014.43 | \$22,860.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,535,973.03 | \$30,719.46 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$98,142.77 | \$1,962.86 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,150.30 | \$23.01 |
| 5499 Miscellaneous Food Stores | \$12,401.22 | \$248.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,664,087.27 | \$33,281.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$74,690.18 | \$1,493.80 |
| 5531 Auto and Home Supply Stores | \$52,908.88 | \$1,058.18 |
| 5541 Gasoline Service Station | \$202,118.21 | \$4,042.37 |
| Other | \$133,347.84 | \$2,666.95 |
| Total for MAJOR GROUP 55 | \$463,065.11 | \$9,261.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$42,995.03 | \$859.90 |
| 5621 Women's Clothing Stores | \$9,821.12 | \$196.42 |
| 5632 Women's Accessory and Specialty Stores | \$5,758.59 | \$115.18 |
| 5641 Children's and Infants' Wear Stores | \$1,925.00 | \$38.50 |
| 5651 Family Clothing Stores | \$22,164.11 | \$443.27 |
| 5661 Shoe Stores | \$100,874.56 | \$2,017.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,185.68 | \$123.71 |
| Total for MAJOR GROUP 56 | \$189,724.09 | \$3,794.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$95,217.32 | \$1,904.34 |
| 5719 Miscellaneous Homefurnishings Stores | (\$3,237.60) | (\$64.75) |
| 5722 Household Appliance Stores | \$3,720.84 | \$74.42 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,801.01 | \$176.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




| A | Agriculture, Forestry, And Fishing |  | $\$ 1,230.67$ |
| :--- | :--- | ---: | ---: |
| C | Construction |  | $\$ 133,322.59$ |
| D | Manufacturing | $\$ 178,076.00$ | $\$ 24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 624,969.29$ | $\$ 3.561 .54$ |
| F | Wholesale Trade | $\$ 399,868.59$ | $\$ 12,499.39$ |
| G | Retail Trade | $\$ 6,002,794.49$ | $\$ 7,997.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,152.15$ | $\$ 120,055.97$ |
| I | Services | $\$ 1,462,592.30$ | $\$ 223.04$ |
|  | Other |  | $\$ 381.32$ |
|  |  |  | $\$ 29,252.86$ |
|  |  |  | $\$ 7.63$ |

## Mobridge - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$11,652.05 | \$116.52 |
|  | Total for MAJOR GROUP 53 | \$11,652.05 | \$116.52 |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$257,500.10 | \$2,575.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$275,328.98 | \$2,753.29 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$523,884.25 | \$5,238.85 |
| 5813 Drinking Places |  | \$100,755.49 | \$1,007.56 |
|  | Total for MAJOR GROUP 58 | \$624,639.74 | \$6,246.41 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5999 Miscellaneous R | Retail Stores, NEC | \$950.00 | \$9.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$52,365.57 | \$523.65 |
|  | Total for DIVISION G | \$1,008,107.34 | \$10,081.08 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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

Returns Filed: December 2023
Taxable
Tax Due


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Montrose - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
Ogricultural Services

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

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

## Other

|  | $\$ 1,763.78$ | $\$ 35.95$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 4,005.26$ | $\$ 80.78$ |
| Total for DIVISION C | $\$ 4,005.26$ | $\$ 80.78$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP:
Total for MAJOR GROUP 20

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

Other

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

|  | $\$ 616.08$ | $\$ 12.32$ |
| ---: | ---: | ---: |
| $\$ 139.19$ | $\$ 2.79$ |  |
|  | $\$ 77.00$ | $\$ 1.54$ |
|  | $\$ 161.55$ | $\$ 3.23$ |
| Total for MAJOR GROUP 27 | $\$ 351.78$ | $\$ 7.04$ |
| Total for MAJOR GROUP 28 | $\$ 1,345.60$ | $\$ 26.92$ |
|  | $\$ 667.00$ | $\$ 13.34$ |

MAJOR GROUP:
30 Rubber And Miscellaneous Plastics Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment


MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 36,124.08$ | $\$ 722.49$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local | cking Without Storage |  | \$6,458.66 | \$129.17 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$6,563.16 | \$131.26 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




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## Morristown Recap

|  |  | $\$ 12.15$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 123.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26.14$ |
| F | Wholesale Trade | $\$ 525.92$ |
| G | Retail Trade | $\$ 525.86$ |
| I | Services | $\$ 66.13$ |
|  | Other |  |
|  |  | Total for Morristown |

## ITEMS OF NOTE

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## Mound City - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 2,741.28$ | $\$ 54.83$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mount Vernon - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$7,805.00 | \$156.10 |
| 4899 Communications Services, NEC | \$118.00 | \$2.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$36,268.50 | \$725.37 |
| 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 | \$81,202.80 | \$1,624.06 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$675.00 | \$13.50 |
| Other | \$50,598.30 | \$1,011.97 |
| Total for MAJOR GROUP 50 | \$51,273.30 | \$1,025.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$412.25 | \$8.25 |
| 5142 Packaged Frozen Foods | \$5,850.00 | \$117.00 |
| Other | \$7,116.69 | \$142.33 |
| Total for MAJOR GROUP 51 | \$13,378.94 | \$267.58 |
| Total for DIVISION F | \$64,652.24 | \$1,293.05 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,677.45 | \$53.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,749.95 | \$55.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,182.22 | \$303.65 |
| Other | \$431.50 | \$8.63 |
| Total for MAJOR GROUP 53 | \$15,613.72 | \$312.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$839.92 | \$16.80 |
| Total for MAJOR GROUP 54 | \$839.92 | \$16.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$175,274.28 | \$3,505.49 |
| Total for MAJOR GROUP 55 | \$175,274.28 | \$3,505.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$764.91 | \$15.29 |
| 5632 Women's Accessory and Specialty Stores | \$808.50 | \$16.17 |
| 5651 Family Clothing Stores | \$6,247.07 | \$124.95 |
| 5661 Shoe Stores | \$1,065.11 | \$21.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$971.50 | \$19.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$10,130.09 | \$202.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,215.00 | \$24.30 |
| 5734 Computer and Computer Software Stores | \$790.00 | \$15.80 |
| Other | \$782.30 | \$15.65 |
| Total for MAJOR GROUP 57 | \$2,787.30 | \$55.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,313.50 | \$26.27 |
| 5942 Book Stores | \$240.45 | \$4.81 |
| 5961 Catalog and Mail-Order Houses | \$91,710.04 | \$1,834.23 |
| 5963 Direct Selling Establishments | \$3,591.21 | \$71.82 |



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

Returns Filed: December 2023
Taxable Tax Due
Mount Vernon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,281.00$ | $\$ 105.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,679.91$ | $\$ 257.58$ |
| D | Manufacturing | $\$ 10,261.58$ | $\$ 205.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 81,202.80$ | $\$ 1,624.06$ |
| F | Wholesale Trade | $\$ 64,652.24$ | $\$ 1,293.05$ |
| G | Retail Trade | $\$ 364,673.30$ | $\$ 7,293.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,612.85$ | $\$ 52.26$ |
| I | Services |  | $\$ 24,181.03$ |
|  |  |  | $\$ 563,544.71$ |

## Mount Vernon - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## Mount Vernon - Gross Receipts Recap



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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Murdo - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 76 M | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 M | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | \$7,087.00 | \$141.74 |
|  | Total for MAJOR GROUP 79 | \$7,087.00 | \$141.74 |
| MAJOR GROUP: 80 He | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 L | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 E | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 M | 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 M | Membership Organizations |  |  |
| 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, Aud | diting, and Bookkeeping Services | \$2,096.13 | \$41.92 |
| Other |  | \$34,390.00 | \$687.80 |
|  | Total for MAJOR GROUP 87 | \$36,486.13 | \$729.72 |
| MAJOR GROUP: 89 M | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,675.50 | \$73.51 |
|  | Total for MAJOR GROUP 89 | \$3,675.50 | \$73.51 |
|  | Total for DIVISION I | \$322,594.74 | \$6,451.87 |

## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,106.98 | \$22.14 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$41,268.50 | \$825.37 |
| D | Manufacturing | \$25,987.57 | \$519.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,107.22 | \$3,602.15 |
| F | Wholesale Trade | \$88,763.55 | \$1,775.26 |
| G | Retail Trade | \$1,018,701.75 | \$20,374.03 |
| H | Finance, Insurance, And Real Estate | \$29,616.87 | \$592.34 |
| 1 | Services | \$322,594.74 | \$6,451.87 |
|  | Total for Murdo - General | \$1,708,147.18 | \$34,162.93 |

## Murdo - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other


## Murdo Recap

| A | Aariculture, Forestry, And Fishing | $\$ 22.14$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 825.37$ |
| D | Manufacturinq | $\$ 19.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,602.15$ |
| F | Wholesale Trade | $\$ 1,775.26$ |
| G | Retail Trade | $\$ 22,518.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 592.34$ |
| I | Services | $\$ 8,137.20$ |
|  | Other | $\$ 2.08$ |
|  |  | $\$ 37,995.00$ |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| New Effington - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contrac | 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 |  |  | \$174.71 | \$3.49 |
|  |  | Total for MAJOR GROUP 20 | \$174.71 | \$3.49 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Fu |  |  |  |
| 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 |  |  | \$423.12 | \$8.46 |
| 2759 Commercial Printing, NEC |  |  | \$77.11 | \$1.54 |
| Other |  |  | \$55.13 | \$1.10 |
|  |  | Total for MAJOR GROUP 27 | \$555.36 | \$11.10 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industrie |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,101.47 | \$22.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And War | sing |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,388.00 | \$107.76 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$29,584.62 | \$591.69 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,906.25 | \$58.13 |
| 4899 Communications Services, NEC |  |  | \$51,079.97 | \$1,021.60 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$89,045.84 | \$1,780.92 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$102,517.34 | \$2,050.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$8,985.69 | \$179.71 |
|  |  | Total for MAJOR GROUP 50 | \$8,985.69 | \$179.71 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,821.79 | \$36.44 |
|  |  | Total for MAJOR GROUP 51 | \$1,821.79 | \$36.44 |
|  |  | Total for DIVISION F | \$10,807.48 | \$216.15 |

## DIVISION: G Retail Trade

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

## New Effington - General continued...

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 4,147.97$ | $\$ 82.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

| $\$ 140.94$ | $\$ 2.82$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N |  |
|  | $\$ 9,372.44$ | $\$ 187.45$ |


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


| MAJOR GROUP: 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 |  | \$4,091.50 | \$81.83 |
| 5961 Catalog and Mail-Order Houses |  | \$32,129.47 | \$642.59 |
| 5963 Direct Selling Establishments |  | \$1,369.16 | \$27.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,560.21 | \$591.20 |
| Other |  | \$29,806.06 | \$596.13 |
|  | Total for MAJOR GROUP 59 | \$96,956.40 | \$1,939.13 |
|  | Total for DIVISION G | \$143,405.06 | \$2,868.10 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | 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 | \$3,191.48 | \$63.83 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023



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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| New Underwood - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$41,031.34 | \$820.62 |
|  | Total for MAJOR GROUP 87 | \$41,031.34 | \$820.62 |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,118.00 | \$162.36 |
|  | Total for MAJOR GROUP 89 | \$8,118.00 | \$162.36 |
|  | Total for DIVISION I | \$195,865.41 | \$3,917.27 |

## New Underwood - General Recap

| C | Construction | $\$ 3,723.79$ | $\$ 74.48$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 9,135.50$ | $\$ 182.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 133,301.64$ | $\$ 2,666.02$ |
| F | Wholesale Trade | $(\$ 329,495.03)$ | $(\$ 6,589.88)$ |
| G | Retail Trade | $\$ 467,544.98$ | $\$ 9,350.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,241.21$ | $\$ 184.83$ |
| I | Services | $\$ 195,865.41$ | $\$ 3,917.27$ |
|  | Other |  | $\$ 4,905.88$ |
|  |  |  | $\$ 494,223.38$ |
|  |  |  | $\$ 98.12$ |
|  |  |  |  |

## New Underwood Recap

| C | Construction | $\$ 74.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 182.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,666.02$ |
| F | Wholesale Trade | $(\$ 6,589.88)$ |
| G | Retail Trade | $\$ 9,350.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 184.83$ |
| I | Services | $\$ 3,917.27$ |
|  | Other | $\$ 98.12$ |
|  |  |  |
|  |  | $\$ 9,884.52$ |

## 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.

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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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.



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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

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


|  | $\$ 7,155.91$ | $\$ 143.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,155.91$ | $\$ 143.12$ |
|  | $\$ 740.50$ | $\$ 14.81$ |
| Total for MAJOR GROUP 51 | $\$ 1,054.50$ | $\$ 21.09$ |
| Total for DIVISION F | $\$ 1,795.00$ | $\$ 35.90$ |

Nisland - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,194.99 | \$83.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,230.74 | \$84.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,019.50 | \$220.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$11,185.98 | \$223.72 |
| 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 |  | \$713.22 | \$14.26 |
| 5661 Shoe Stores |  | \$263.50 | \$5.27 |
| Other |  | \$108.50 | \$2.17 |
|  | Total for MAJOR GROUP 56 | \$1,085.22 | \$21.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$132.50 | \$2.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,864.09 | \$37.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,619.58 | \$52.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$28,405.70 | \$568.14 |
| 5963 Direct Selling Establishments |  | \$988.65 | \$19.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,902.50 | \$38.05 |
| Other |  | \$1,658.41 | \$33.17 |
|  | Total for MAJOR GROUP 59 | \$32,955.26 | \$659.13 |
|  | Total for DIVISION G | \$55,674.28 | \$1,113.51 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## North Sioux City - General continued..

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

| Total for MAJOR GROUP 47 | $\$ 945.50$ | $\$ 18.91$ |
| ---: | ---: | ---: |
|  | $\$ 124,937.42$ | $\$ 2,498.75$ |
|  | $\$ 103,509.24$ | $\$ 2,070.19$ |
| Total for MAJOR GROUP 48 | $\$ 104,563.31$ | $\$ 2,091.27$ |
|  | $\$ 5,823.00$ | $\$ 116.47$ |
|  | $\$ 311.45$ | $\$ 6.23$ |
| Total for MAJOR GROUP 49 | $\$ 339,144.42$ | $\$ 6,782.91$ |
| Total for DIVISION E | $\$ 894,214.47$ | $\$ 17,884.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$10,247.63 \$204 96
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
\$2,268.71 \$45.37

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$29,372.15 \$587.45

5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 36,068.73 \quad \$ 721.38$
\$14,724.02 \$294.48
\$37,870.76 \$757.42

5049 Professional Equipment and Supplies, NEC
\$158,015.23 \$3,160.30

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$461,070.19 \$9,221.40 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,826.63 \$36.53
5065 Electronic Parts and Equipment, NEC
$\$ 16,385.25 \quad \$ 327.70$
5074 Plumbing and Heating Equipment and Supplies
\$420,397.04 \$8,407.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$19,942.52
\$398.86
5082 Construction and Mining Machinery and Equipment
\$21,235.73
\$424.72
5084 Industrial Machinery and Equipment
\$295,059.84
\$5,901.20
5085 Industrial Supplies
\$76,576.39
\$1,531.52
5087 Service Establishment Equipment and Supplies
\$3,724.50
\$74.49
5091 Sporting and Recreational Goods and Supplies
\$3,239.73
$\$ 64.80$
5092 Toys and Hobby Goods and Supplies
\$706.00
\$14.12
5099 Durable Goods, NEC
\$121,794.50
\$2,435.89
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings \$2.749.66 \$54.99
5137 Women's, Children's, and Infants' Clothing and Accessories \$3,525.89 \$70.52
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and \$13,253.93 \$265.08 Terminals
5199 Nondurable Goods, NEC


| $\$ 850.75$ | $\$ 17.02$ |
| ---: | ---: |
| $\$ 177,003.71$ | $\$ 3,540.07$ |
| $\$ 476,157.96$ | $\$ 9,523.17$ |
| $\$ 2,343,578.82$ | $\$ 46,871.63$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 264,754.07$
$\$ 106,124.88$
$\$ 59,134.33$
$\$ 199,873.99$
\$5,295.07
5231 Paint, Glass, and Wallpaper Stores
\$2,122.49
5251 Hardware Stores
\$199,873.99
\$1,182.68
5261 Retail Nurseries, Lawn and Garden Supply Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

| Total for MAJOR GROUP 53 | \$373,130.16 | \$7,462.61 |
| :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$150,798.78 | \$3,015.97 |
| 5499 Miscellaneous Food Stores | \$13,236.44 | \$264.73 |
| Other | \$653.85 | \$13.08 |
| Total for MAJOR GROUP 54 | \$164,689.07 | \$3,293.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,522.51 | \$190.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$373,325.18 | \$7,466.51 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 3,695.35$ | $\$ 73.91$ |  |
| ---: | ---: | ---: |
| $\$ 12,065.56$ | $\$ 241.31$ |  |
| $\$ 38,353.50$ | $\$ 767.07$ |  |
| $\$ 1,933.00$ | $\$ 38.66$ |  |
| $\$ 72,346.81$ | $\$ 1,446.94$ |  |
| Total for MAJOR GROUP 56 | $\$ 13,364.40$ | $\$ 267.29$ |
|  | $\$ 26,465.50$ | $\$ 529.31$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$95,871.94 | \$1,917.43 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$3,472.74 | \$69.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$34,755.44 | \$695.11 |
| 5722 Household Appliance Stores |  | \$122,666.61 | \$2,453.33 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,663.19 | \$253.27 |
| 5734 Computer and Computer Software Stores |  | \$1,018,907.93 | \$20,378.16 |
| Other |  | \$76,276.37 | \$1,525.52 |
|  | Total for MAJOR GROUP 57 | \$1,364,614.22 | \$27,292.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$517,509.52 | \$10,350.19 |
| 5813 Drinking Places |  | \$85,293.41 | \$1,705.88 |
|  | Total for MAJOR GROUP 58 | \$602,802.93 | \$12,056.07 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

|  | $\$ 5,453.35$ | $\$ 109.07$ |
| ---: | ---: | ---: |
| $\$ 216,763.92$ | $\$ 4,335.27$ |  |
| $\$ 48,378.48$ | $\$ 967.57$ |  |
|  | $\$ 5,691.14$ | $\$ 113.83$ |
| $\$ 62,398.21$ | $\$ 1,247.97$ |  |
| $\$ 5,502.81$ | $\$ 110.06$ |  |
| $\$ 683.43$ | $\$ 13.67$ |  |
|  | $\$ 2,056,210.40$ | $\$ 41,124.31$ |
| Total for MAJOR GROUP 59 | $\$ 38,532.84$ | $\$ 770.66$ |
| Total for DIVISION G | $\$ 34,339.46$ | $\$ 686.79$ |
|  | $\$ 993,136.09$ | $\$ 19,862.72$ |
|  | $\$ 87,672.70$ | $\$ 1,753.46$ |

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

MAJOR GROUP: 60 Depository Institutions

Other

|  | $\$ 25,946.06$ | $\$ 518.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 25,946.06$ | $\$ 518.92$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 76 | \$85,119.60 | \$1,702.39 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$4,632.72 | \$92.65 |
|  | Total for MAJOR GROUP 78 | \$4,632.72 | \$92.65 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$55,543.00 | \$1,110.86 |
| 7999 Amusement and Recreation Services, NEC |  | \$207,597.82 | \$4,151.96 |
| Other |  | \$105,053.71 | \$2,101.08 |
|  | Total for MAJOR GROUP 79 | \$368,194.53 | \$7,363.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$129,407.78 | \$2,588.16 |
| Other |  | \$14,279.50 | \$285.59 |
|  | Total for MAJOR GROUP 80 | \$143,687.28 | \$2,873.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$191,930.99 | \$3,838.62 |
|  | Total for MAJOR GROUP 81 | \$191,930.99 | \$3,838.62 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$3,353.37 | \$67.07 |
|  | Total for MAJOR GROUP 82 | \$3,353.37 | \$67.07 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$821.00 | \$16.42 |
|  | Total for MAJOR GROUP 86 | \$821.00 | \$16.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$187,699.88 | \$3,753.99 |
| 8713 Surveying Services |  | \$5,281.54 | \$105.63 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$73,282.86 | \$1,465.66 |
| 8734 Testing Laboratories |  | \$60,054.96 | \$1,201.10 |
| 8741 Management Services |  | \$13,542.74 | \$270.86 |
| 8742 Management Consulting Services |  | \$119,558.71 | \$2,391.18 |
| 8748 Business Consulting Services, NEC |  | \$16,071.33 | \$321.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$477,692.02 | \$9,553.85 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$82,691.50 | \$1,653.83 |
|  | Total for MAJOR GROUP 89 | \$82,691.50 | \$1,653.83 |
|  | Total for DIVISION I | \$3,519,918.26 | \$70,417.49 |

North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 104,501.47$ | $\$ 2,090.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,426,209.61$ | $\$ 33,706.85$ |
| D | Manufacturing | $\$ 3,738,702.89$ | $\$ 74,774.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,339,154.83$ | $\$ 26,783.12$ |
| F | Wholesale Trade | $\$ 2,343,578.82$ | $\$ 46,871.63$ |
| G | Retail Trade | $\$ 7,231,435.78$ | $\$ 144,628.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 128,271.75$ | $\$ 2,565.45$ |
| I | Services | $\$ 3,519,918.26$ | $\$ 70,417.49$ |
|  |  |  | $\$ 19,831,773.41$ |

## North Sioux City - Gross Receipts

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

## North Sioux City - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other

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

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

## Other

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

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

MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| Other |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP
Other

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

|  | $\$ 487,266.65$ | $\$ 4,872.67$ |
| :--- | ---: | ---: |
|  | $\$ 82,012.88$ | $\$ 820.12$ |
| Total for MAJOR GROUP 58 | $\$ 569,279.53$ | $\$ 5,692.79$ |

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

|  | $\$ 1,341.65$ | $\$ 13.42$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 147,918.11$ | $\$ 1,479.18$ |
| Total for DIVISION G | $\$ 925,120.08$ | $\$ 9,251.20$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$246,188.15 | \$2,461.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$246,702.32 | \$2,467.02 |
| 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 |  | \$130,415.89 | \$1,304.16 |
| Other |  | \$11,321.06 | \$113.21 |
|  | Total for MAJOR GROUP 79 | \$141,736.95 | \$1,417.37 |
|  | Total for DIVISION I | \$387,362.27 | \$3,873.62 |

## North Sioux City - Gross Receipts Recap

| G | Retail Trade |  | \$925,120.08 | \$9,251.20 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$387,362.27 | \$3,873.62 |
|  | Other |  | \$1,895.40 | \$18.95 |
|  |  | Total for North Sioux City - Gross Receipts | \$1,314,377.75 | \$13,143.77 |

## North Sioux City Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,090.05$ |
| D | Manufacturinq | $\$ 33,706.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74,774.04$ |
| F | Wholesale Trade | $\$ 26,783.12$ |
| G | Retail Trade | $\$ 46,871.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 153,880.03$ |
| I | Services | $\$ 2,565.45$ |
|  | Other | $\$ 74,291.11$ |
|  |  | $\$ 18.95$ |

ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Oacoma - General continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 123,552.40$ | $\$ 2,471.05$ |

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad$ \$1,144.56
$\begin{array}{lrr}\mathbf{5 0 4 5} \text { Computers and Computer Peripheral Equipment and Software } & \$ 10.70 \\ \mathbf{5 0 4 6} \text { Commercial Equipment, NEC } & \$ 10,422.13\end{array}$
Other
Taxable
Tax Due

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

## DIVISION: F Wholesale Trade

| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 1,144.56$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 22.89$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 10.70$ |
| Other | $\$ 10,422.13$ |
|  | $\$ 208.44$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$999.40 | \$19.99 |
| 5141 Groceries, General Line | \$2,577.34 | \$51.54 |
| 5142 Packaged Frozen Foods | \$708.50 | \$14.17 |
| 5149 Groceries and Related Products, NEC | \$1,845.00 | \$36.90 |
| 5199 Nondurable Goods, NEC | \$535.98 | \$10.72 |
| Other | \$9,984.86 | \$199.70 |
| Total for MAJOR GROUP 51 | \$16,651.08 | \$333.02 |
| Total for DIVISION F | \$111,792.18 | \$2,235.84 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,547.00 | \$30.94 |
| 5251 Hardware Stores | \$11,013.17 | \$220.27 |
| Total for MAJOR GROUP 52 | \$12,560.17 | \$251.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,307.61 | \$246.15 |
| 5399 Miscellaneous General Merchandise Stores | \$1,118.00 | \$22.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,632.11 | \$292.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$700,794.86 | \$14,015.90 |
| 5499 Miscellaneous Food Stores | \$1,935.50 | \$38.71 |
| Total for MAJOR GROUP 54 | \$702,730.36 | \$14,054.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,283.07 | \$25.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$439,950.80 | \$8,799.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$720.00 | \$14.40 |
| 5632 Women's Accessory and Specialty Stores | \$1,096.00 | \$21.92 |
| 5651 Family Clothing Stores | \$115,653.48 | \$2,313.08 |
| 5661 Shoe Stores | \$1,945.37 | \$38.91 |
| Other | \$884.50 | \$17.69 |
| Total for MAJOR GROUP 56 | \$120,299.35 | \$2,406.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$535.50 | \$10.71 |
| Other | \$15,712.47 | \$314.25 |
| Total for MAJOR GROUP 57 | \$16,247.97 | \$324.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$336,797.95 | \$6,735.96 |
| Total for MAJOR GROUP 58 | \$336,797.95 | \$6,735.96 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$86,668.87 | \$1,733.38 |
| 5963 Direct Selling Establishments | \$4,560.67 | \$91.22 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,752.94 | \$115.06 |
| Other | \$20,283.47 | \$405.66 |

Oacoma - General continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$153.87 | \$3.08 |
|  | Total for MAJOR GROUP 60 | \$153.87 | \$3.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$672.11 | \$13.44 |
|  | Total for MAJOR GROUP 64 | \$672.11 | \$13.44 |
| 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 |  |  |  |
| 6794 Patent Owners and Lessors |  | \$19,396.56 | \$387.93 |
|  | Total for MAJOR GROUP 67 | \$19,396.56 | \$387.93 |
|  | Total for DIVISION H | \$22,639.78 | \$452.79 |

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

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$1,779.80 | \$35.60 |
| Total for MAJOR GROUP 72 | \$1,779.80 | \$35.60 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,332.00 | \$46.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$14,906.71 | \$298.13 |
| 7359 Equipment Rental and Leasing, NEC | \$673.50 | \$13.47 |
| 7371 Computer Programming Services | \$2,929.50 | \$58.59 |
| 7372 Prepackaged Software | \$8,859.14 | \$177.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,371.50 | \$27.43 |
| 7379 Computer Related Services, NEC | \$667.76 | \$13.36 |
| 7389 Miscellaneous Business Services | \$4,386.76 | \$87.74 |
| Other | \$3,677.86 | \$73.56 |
| Total for MAJOR GROUP 73 | \$39,804.73 | \$796.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$3,625.06 | \$72.50 |
| Total for MAJOR GROUP 75 | \$3,625.06 | \$72.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$110.05 | \$2.20 |

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

Returns Filed: December 2023


## Oacoma - Gross Receipts <br> DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  |  | \$110,910.97 | \$1,109.10 |
|  |  | Total for MAJOR GROUP 54 | \$110,910.97 | \$1,109.10 |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$273,258.88 | \$2,732.59 |
|  |  | Total for MAJOR GROUP 58 | \$273,258.88 | \$2,732.59 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$384,469.85 | \$3,844.69 |


DIVISION: I Services

| MAJOR GROUP: |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 7011 Hotels and Motels |  |  |  |  |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 70 |  | $\$ 790,086.18$ | $\$ 7,900.86$ |

## Oacoma - Gross Receipts Recap

| G Retail Trade |  | $\$ 384,469.85$ | $\$ 3,844.69$ |
| :--- | :--- | ---: | ---: |
| I Services |  | $\$ 790,086.18$ | $\$ 7,900.86$ |
| Other | $\$ 2,400.00$ | $\$ 24.00$ |  |
|  |  | $\$ 1,176,956.03$ | $\$ 11,769.55$ |

## Oacoma Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 161.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 345.32$ |
| F | Wholesale Trade | $\$ 2,471.05$ |
| G | Retail Trade | $\$ 2,235.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,054.40$ |
| I | Services | $\$ 452.79$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oacoma |

## TEMS OF NOTE

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


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

| 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 |  | \$4,332.50 | \$86.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,093.00 | \$101.86 |
| 4841 Cable and Other Pay Television Services |  | \$2,941.50 | \$58.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$12,384.00 | \$247.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$22,477.35 | \$449.54 |
| VISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$1,061.08 | \$21.22 |
|  | Total for MAJOR GROUP 50 | \$1,061.08 | \$21.22 |

[^14]

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Oelrichs - General continued... |  |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | 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, Re | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$86,027.15 | \$1,720.90 |

## Oelrichs - General Recap

| D | Manufacturing | $\$ 3,288.45$ | $\$ 65.78$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,477.35$ | $\$ 2,545.08$ |
| F | Wholesale Trade | $\$ 101,926.48$ | $\$ 50.90$ |
| G | Retail Trade | $\$ 86,027.15$ | $\$ 2,038.52$ |
| I | Services | $\$ 13,908.00$ | $\$ 1,720.90$ |
|  | Other |  | $\$ 230,172.51$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Oelrichs Recap

|  |  | $\$ 65.78$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 449.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.90$ |
| F | Wholesale Trade | $\$ 2,038.52$ |
| G | Retail Trade | $\$ 1,720.90$ |
| I | Services | $\$ 278.16$ |
|  | Other |  |
|  |  | Total for Oelrichs |

## ITEMS OF NOTE

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


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services



## Oldham - General Recap

| D | Manufacturing | \$1,266.03 | \$25.32 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,351.36 | \$827.03 |
| F | Wholesale Trade | \$4,147.08 | \$82.94 |
| G | Retail Trade | \$57,799.13 | \$1,155.97 |
| H | Finance, Insurance, And Real Estate | \$13,678.00 | \$273.56 |
| I | Services | \$5,693.87 | \$113.88 |
|  | Total for Oldham - General | \$123,935.47 | \$2,478.70 |

## Oldham Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 25.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 827.03$ |
| G | Retail Trade | $\$ 82.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,155.97$ |
| I | Services | $\$ 273.56$ |
|  |  | $\$ 113.88$ |

ITEMS OF NOTE:

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


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

## Olivet - General continued...

DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

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

64
Insurance Agents, Brokers, And Service


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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



DIVISION: D Manufacturing

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

Onida - General continued... $\quad$|  | Taxable |  |
| :---: | :---: | :---: |
|  |  | Tax Due |
|  | Total for DIVISION D | $\$ 18,665.16$ |

| MAJOR GROUP: |  | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,526.00 | \$70.52 |
|  |  |  | Total for MAJOR GROUP 42 | \$3,526.00 | \$70.52 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$22,389.00 | \$447.78 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$28,439.64 | \$568.80 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$8,788.50 | \$175.77 |
| 4899 Communications Services, NEC |  |  |  | \$170.71 | \$3.41 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$59,797.85 | \$1,195.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$28,264.17 | \$565.28 |
|  |  |  | Total for MAJOR GROUP 49 | \$28,264.17 | \$565.28 |
|  |  |  | Total for DIVISION E | \$92,810.57 | \$1,856.21 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$4,453.18 | \$89.06 |
| 5044 Office Equipment | \$266.97 | \$5.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,325.44 | \$666.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,855.89 | \$97.11 |
| 5084 Industrial Machinery and Equipment | \$2,002.76 | \$40.05 |
| 5085 Industrial Supplies | \$1,455.40 | \$29.11 |
| 5087 Service Establishment Equipment and Supplies | \$1,176.00 | \$23.52 |
| Other | \$5,042.28 | \$100.84 |
| Total for MAJOR GROUP 50 | \$52,577.92 | \$1,051.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,042.00 | \$60.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,494.00 | \$29.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$269.40 | \$5.39 |
| 5139 Footwear | \$514.00 | \$10.28 |
| 5142 Packaged Frozen Foods | \$2,763.00 | \$55.26 |
| Other | \$17,199.42 | \$343.99 |
| Total for MAJOR GROUP 51 | \$25,281.82 | \$505.64 |
| Total for DIVISION F | \$77,859.74 | \$1,557.17 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$58,409.66 | \$1,168.19 |
| 5251 Hardware Stores |  | \$1,117.28 | \$22.35 |
|  | Total for MAJOR GROUP 52 | \$59,526.94 | \$1,190.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,827.02 | \$336.55 |
| 5331 Variety Stores |  | \$1,809.50 | \$36.19 |
| 5399 Miscellaneous General Merchandise Stores |  | \$615.48 | \$12.31 |
|  | Total for MAJOR GROUP 53 | \$19,252.00 | \$385.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$15,824.00 | \$316.48 |
| Other |  | \$97,424.62 | \$1,948.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Onida - General continued...

DIVISION: G Retail Trade continued...


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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 5,549.89$ | $\$ 111.00$ |

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

MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 10,712.13$ | $\$ 214.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 10,712.13$ | $\$ 214.24$ |
| Total for MAJOR GROUP 72 | $\$ 10,207.12$ | $\$ 204.14$ |
|  | $\$ 10,207.12$ | $\$ 204.14$ |
|  | $\$ 14,223.00$ | $\$ 284.46$ |
|  | $\$ 5,286.06$ | $\$ 105.73$ |
| $\$ 3,579.87$ | $\$ 71.60$ |  |
|  | $\$ 15,307.00$ | $\$ 306.14$ |
|  | $\$ 45,507.64$ | $\$ 910.15$ |

Onida - General continued...
DIVISION: I Services continued...
7374 Computer Processing and Data Preparation and Processing Services \$5,846.56 \$116.93
7379 Computer Related Services, NEC
Taxable
Tax Due


## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,683.38$ | $\$ 233.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 18,665.16$ | $\$ 373.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,810.57$ | $\$ 1,856.21$ |
| F | Wholesale Trade | $\$ 77,859.74$ | $\$ 1,557.17$ |
| G | Retail Trade | $\$ 689,724.98$ | $\$ 13,994.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,549.89$ | $\$ 111.00$ |
| I | Services | $\$ 216,565.68$ | $\$ 4,332.23$ |
|  | Other |  | $\$ 3,693.73$ |
|  |  |  | $\$ 1,116,553.13$ |

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

Returns Filed: December 2023

## Onida Recap

| A | Aariculture, Forestry, And Fishina | $\$ 233.67$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 37.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,856.21$ |
| F | Wholesale Trade | $\$ 1,557.17$ |
| G | Retail Trade | $\$ 13,794.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 111.00$ |
| I | Services | $\$ 4,332.23$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Onida |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | $\$ 244.38$ | $\$ 2.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 244.38$ | $\$ 2.44$ |
|  | $\$ 3,073.71$ | $\$ 30.74$ |
| Total for MAJOR GROUP 51 | $\$ 3,073.71$ | $\$ 30.74$ |
| Total for DIVISION F | $\$ 3,318.09$ | $\$ 33.18$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | :--- | :--- | :--- |

Orient - General continued...
DIVISION: G Retail Trade continued...


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

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

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Orient - General Recap |  |  |
| D | Manufacturing | \$2,681.46 | \$26.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,440.10 | \$94.40 |
| F | Wholesale Trade | \$3,318.09 | \$33.18 |
| G | Retail Trade | \$81,383.64 | \$813.84 |
| 1 | Services | \$4,346.27 | \$43.45 |
|  | Other | \$2,478.00 | \$24.78 |
|  | Total for Orient - General | \$103,647.56 | \$1,036.46 |

## Orient Recap

E Manufacturina Communications, Electric, Gas, And Sanitary Services \$26.81
F Wholesale Trade \$33.18
G Retail Trade $\$ 813.84$

I Services $\$ 43.45$
Other \$24.78

Total for Orient

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,913.03 | \$158.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,996.53 | \$159.93 |
| 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 |  | \$51,115.00 | \$1,022.30 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,588.57 | \$91.77 |
| 4841 Cable and Other Pay Television Services |  | \$40,300.36 | \$806.01 |
| 4899 Communications Services, NEC |  | \$814.96 | \$16.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$96,859.89 | \$1,937.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$113,610.79 | \$2,272.21 |
|  | Total for MAJOR GROUP 49 | \$113,610.79 | \$2,272.21 |
|  | Total for DIVISION E | \$219,514.71 | \$4,390.29 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,073.50 | \$21.47 |
| 5044 Office Equipment | \$1,960.80 | \$39.22 |
| 5046 Commercial Equipment, NEC | \$2,812.36 | \$56.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$917.00 | \$18.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,692.83 | \$193.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,933.24 | \$78.67 |
| Other | \$16,270.89 | \$325.42 |
| Total for MAJOR GROUP 50 | \$36,660.62 | \$733.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,743.00 | \$34.86 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,239.06 | \$24.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,599.35 | \$31.99 |
| 5139 Footwear | \$410.00 | \$8.20 |
| 5142 Packaged Frozen Foods | \$1,186.98 | \$23.74 |
| SD Dept. of Revenue Page 821 of 1243 |  | 10/2024 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parker - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$1,607.68 | \$32.15 |
| Other |  | \$23,614.26 | \$472.28 |
|  | Total for MAJOR GROUP 51 | \$31,400.33 | \$628.00 |
|  | Total for DIVISION F | \$68,060.95 | \$1,361.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$654,016.39 | \$13,080.33 |
| 5251 Hardware Stores |  | \$111,925.62 | \$2,238.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$766,969.44 | \$15,339.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,598.56 | \$471.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$11,699.23 | \$233.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$35,465.29 | \$709.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$435,016.78 | \$8,700.33 |
| 5499 Miscellaneous Food Stores |  | \$3,551.79 | \$71.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$443,773.23 | \$8,875.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$87,420.95 | \$1,748.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$204,077.48 | \$4,081.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,925.68 | \$38.51 |
| 5621 Women's Clothing Stores |  | \$1,347.50 | \$26.95 |
| 5651 Family Clothing Stores |  | \$12,235.49 | \$244.71 |
| 5661 Shoe Stores |  | \$3,078.06 | \$61.57 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,778.67 | \$115.57 |
| Other |  | \$1,825.50 | \$36.51 |
|  | Total for MAJOR GROUP 56 | \$26,190.90 | \$523.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,395.80 | \$127.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,081.48 | \$41.63 |
| 5722 Household Appliance Stores |  | \$4,583.57 | \$91.68 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,692.93 | \$93.86 |
| 5734 Computer and Computer Software Stores |  | \$1,143.00 | \$22.86 |
| Other |  | \$12,193.79 | \$243.88 |
|  | Total for MAJOR GROUP 57 | \$31,090.57 | \$621.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$84,809.12 | \$1,696.19 |
|  | Total for MAJOR GROUP 58 | \$84,809.12 | \$1,696.19 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,964.23 | \$179.29 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,597.04 | \$111.94 |
| 5942 Book Stores |  | \$348.60 | \$6.97 |
| 5943 Stationery Stores |  | \$604.89 | \$12.10 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,049.91 | \$21.00 |
| 5961 Catalog and Mail-Order Houses |  | \$231,817.59 | \$4,636.39 |
| 5963 Direct Selling Establishments |  | \$8,947.08 | \$178.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,196.41 | \$603.93 |
| Other |  | \$5,396.14 | \$107.92 |
|  | Total for MAJOR GROUP 59 | \$292,921.89 | \$5,858.50 |
|  | Total for DIVISION G | \$1,885,297.92 | \$37,706.05 |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services


MAJOR GROUP: 82 Educational Services

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Parker - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$1,704.39 | \$34.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,860.89 | \$37.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$11,524.29 | \$230.49 |
| Other | \$14,263.94 | \$285.27 |
| Total for MAJOR GROUP 87 | \$25,788.23 | \$515.76 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$18,305.59 | \$366.11 |
| Total for MAJOR GROUP 89 | \$18,305.59 | \$366.11 |
| Total for DIVISION I | \$258,343.11 | \$5,166.90 |

## Parker - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,264.93$ | $\$ 65.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 84,867.27$ | $\$ 1,697.35$ |
| D | Manufacturing | $\$ 80,523.64$ | $\$ 1,610.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 219,514.71$ | $\$ 4,390.29$ |
| F | Wholesale Trade | $\$ 68,060.95$ | $\$ 1,361.23$ |
| G | Retail Trade | $\$ 1,885,297.92$ | $\$ 23,706.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,720.94$ | $\$ 474.42$ |
| I | Services | $\$ 258,343.11$ | $\$ 5,166.90$ |
|  | Other |  | $\$ 5,482.19$ |
|  |  |  | $\$ 2,629,075.66$ |
|  |  | $\$ 109.64$ |  |

## Parker Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 65.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,69.35$ |
| D | Manufacturinq | $\$ 1,610.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,390.29$ |
| F | Wholesale Trade | $\$ 1,361.23$ |
| G | Retail Trade | $\$ 37,706.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 474.42$ |
| I | Services | $\$ 5,166.90$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Parker |

## 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.


## Parkston - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$21,930.93 | \$438.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$22,508.43 | \$450.16 |
| 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 |  | \$39,770.91 | \$795.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$71,952.52 | \$1,439.05 |
| 4841 Cable and Other Pay Television Services |  | \$18,586.00 | \$371.72 |
| 4899 Communications Services, NEC |  | \$478.64 | \$9.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$130,837.07 | \$2,616.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$148,640.87 | \$2,972.82 |
|  | Total for MAJOR GROUP 49 | \$148,640.87 | \$2,972.82 |
|  | Total for DIVISION E | \$302,896.37 | \$6,057.92 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$72,665.30 \$1,453.30 Materials

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$626.50 | \$12.53 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$5,966.39 | \$119.32 |
| 5085 Industrial Supplies |  | \$1,505.96 | \$30.12 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,881.80 | \$37.64 |
| 5092 Toys and Hobby Goods and Supplies |  | \$501.00 | \$10.02 |
| 5099 Durable Goods, NEC |  | \$2,114.00 | \$42.28 |
| Other |  | \$25,368.41 | \$507.36 |
|  | Total for MAJOR GROUP 50 | \$149,832.37 | \$2,996.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$8,164.00 | \$163.28 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,747.15 | \$54.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,556.65 | \$31.14 |
| 5139 Footwear |  | \$1,563.50 | \$31.27 |
| 5141 Groceries, General Line |  | \$1,209.01 | \$24.18 |
| 5142 Packaged Frozen Foods |  | \$6,722.35 | \$134.45 |
| 5199 Nondurable Goods, NEC |  | \$1,452.62 | \$29.05 |
| Other |  | \$10,402.71 | \$208.06 |
|  | Total for MAJOR GROUP 51 | \$33,817.99 | \$676.37 |
|  | Total for DIVISION F | \$183,650.36 | \$3,672.99 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$59,562.60 | \$1,191.24 |
| 5251 Hardware Stores |  | \$13,700.44 | \$274.01 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$38,214.16 | \$764.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$221,489.94 | \$4,429.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$414,494.45 | \$8,289.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$564,031.00 | \$11,280.62 |
| 5499 Miscellaneous Food Stores |  | \$7,386.85 | \$147.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$571,639.55 | \$11,432.79 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$52,516.35 | \$1,050.33 |
| Other |  | \$243,096.95 | \$4,861.94 |
|  | Total for MAJOR GROUP 55 | \$295,613.30 | \$5,912.27 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$684.15 | \$13.68 |
| 5621 Women's Clothing Stores | \$3,304.20 | \$66.08 |
| 5632 Women's Accessory and Specialty Stores | \$5,057.61 | \$101.15 |
| 5651 Family Clothing Stores | \$16,412.31 | \$328.25 |
| 5661 Shoe Stores | \$3,328.14 | \$66.57 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,351.75 | \$87.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$34,574.66 | \$691.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$85,098.87 | \$1,701.98 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,913.72 | \$178.27 |
| 5722 Household Appliance Stores | \$14,845.23 | \$296.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,031.90 | \$80.64 |
| 5734 Computer and Computer Software Stores | \$7,864.87 | \$157.30 |
| 5736 Musical Instruments Stores | \$229.29 | \$4.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$121,443.88 | \$2,428.89 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

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


## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$32,650.75 | \$653.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$110,498.14 | \$2,267.33 |
| D | Manufacturing | \$125,944.32 | \$2,518.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$302,896.37 | \$6,057.92 |
| F | Wholesale Trade | \$183,650.36 | \$3,672.99 |
| G | Retail Trade | \$2,313,712.38 | \$46,274.30 |
| H | Finance, Insurance, And Real Estate | \$31,236.96 | \$624.74 |
| 1 | Services | \$826,920.81 | \$16,545.52 |
|  | Other | \$101,679.24 | \$2,033.58 |
|  | Total for Parkston - General | \$4,029,189.33 | \$80,648.27 |

## Parkston - Gross Receipts

DIVISION: D Manufacturing

## Parkston - Gross Receipts continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 20 Food And Kindred Products
Other

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


## Parkston - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 303,841.99 \\ \$ 19,312.79 \end{array}$ | $\begin{array}{r} \$ 3,038.43 \\ \$ 193.13 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Parkston- Gross Receipts | \$323,154.78 | \$3,231.56 |
| Parkston Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$653.00 |
| C | Construction |  | \$2,267.33 |
| D | Manufacturing |  | \$2,518.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$6,057.92 |
| F | Wholesale Trade |  | \$3,672.99 |
| G | Retail Trade |  | \$49,312.73 |
| H | Finance, Insurance, And Real Estate |  | \$624.74 |
| 1 | Services |  | \$16,545.52 |
|  | Other |  | \$2,226.71 |
| Total for Parkston |  |  | \$83,879.83 |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Peever - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5651 Family Clothing Stores | \$1,367.99 | \$27.36 |
| Other | \$1,169.65 | \$23.39 |
| Total for MAJOR GROUP 56 | \$2,537.64 | \$50.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$363.50 | \$7.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$185.51 | \$3.71 |
| Other | \$3,574.91 | \$71.50 |
| Total for MAJOR GROUP 57 | \$4,123.92 | \$82.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$30,855.83 | \$617.11 |
| 5963 Direct Selling Establishments | \$441.18 | \$8.82 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,732.78 | \$74.66 |
| Other | \$2,487.21 | \$49.74 |
| Total for MAJOR GROUP 59 | \$37,517.00 | \$750.33 |
| Total for DIVISION G | \$71,292.54 | \$1,425.84 |

DIVISION: H Finance, Insurance, And Real Estate

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



Peever - General Recap

| D | Manufacturing | \$1,353.42 | \$27.08 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,192.30 | \$503.85 |
| F | Wholesale Trade | \$1,385.04 | \$27.70 |
| G | Retail Trade | \$71,292.54 | \$1,425.84 |
| 1 | Services | \$24,893.11 | \$497.86 |
|  | Other | \$1.50 | \$0.03 |
|  | Total for Peever-General | \$124,117.91 | \$2,482.36 |


|  |  | $\$ 27.08$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 503.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27.70$ |
| F | Wholesale Trade | $\$ 1,425.84$ |
| G | Retail Trade | $\$ 497.86$ |
| I | Services | $\$ 0.03$ |
|  | Other |  |
|  |  | Total for Peever |

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Philip - General continued... $\quad 1 \quad$ Taxable $\quad$ Tax Due

DIVISION: D Manufacturing continued...




DIVISION: G Retail Trade

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$240,704.19 | \$4,814.09 |
| 5251 Hardware Stores |  | \$5,854.86 | \$117.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$246,649.05 | \$4,932.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,716.58 | \$514.33 |
| 5331 Variety Stores |  | \$137,696.78 | \$2,753.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,091.59 | \$41.83 |
|  | Total for MAJOR GROUP 53 | \$165,504.95 | \$3,310.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,066.65 | \$41.33 |
| Other |  | \$258,640.62 | \$5,172.81 |
|  | Total for MAJOR GROUP 54 | \$260,707.27 | \$5,214.14 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$38,322.86 | \$766.46 |
| 5541 Gasoline Service Station |  | \$325,641.00 | \$6,512.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$523,688.13 | \$10,473.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,096.96 | \$81.94 |
| 5641 Children's and Infants' Wear Stores |  | \$865.50 | \$17.31 |
| 5651 Family Clothing Stores |  | \$7,936.98 | \$158.74 |
| 5661 Shoe Stores |  | \$2,269.93 | \$45.40 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$349.31 | \$6.99 |
| Other |  | \$1,465.10 | \$29.31 |
|  | Total for MAJOR GROUP 56 | \$16,983.78 | \$339.69 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,232.50 | \$44.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,740.06 | \$94.80 |
| 5734 Computer and Computer Software Stores |  | \$523.00 | \$10.46 |
| Other |  | \$2,120.98 | \$42.42 |
|  | Total for MAJOR GROUP 57 | \$9,616.54 | \$192.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$83,924.43 | \$1,678.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$121,234.51 | \$2,424.69 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 5,486.50$ | $\$ 109.73$ |  |
| ---: | ---: | ---: |
| $\$ 771.89$ | $\$ 15.44$ |  |
| $\$ 952.81$ | $\$ 19.06$ |  |
| Total for MAJOR GROUP 59 | $\$ 243,221.03$ | $\$ 4,864.46$ |
| Total for DIVISION G | $\$ 14,342.35$ | $\$ 286.85$ |
|  | $\$ 243,407.27$ | $\$ 4,868.15$ |
| $\$ 18,126.23$ | $\$ 362.52$ |  |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$1,523.03 | \$30.46 |
|  |  |  | Total for MAJOR GROUP 60 | \$1,523.03 | \$30.46 |
| 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 |

Taxable $\quad$ Tax Due

Philip - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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

Returns Filed: December 2023
Pickstown - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

| $\$ 4,099.95$ | $\$ 101.70$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 17 | $\$ 4,637.45$ | $\$ 112.45$ |
| Total for DIVISION C | $\$ 4,637.45$ | $\$ 112.45$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water Other

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

| $\$ 286.10$ | $\$ 5.73$ |
| ---: | ---: |
| $\$ 116.34$ | $\$ 2.33$ |
| $\$ 67.30$ | $\$ 1.35$ |
| Total for MAJOR GROUP 27 | $\$ 47.50$ |
| $\$ 96.40$ | $\$ 0.95$ |




[^15]| $(\$ 1,153.75)$ | $(\$ 23.07)$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 18,177.43$ | $\$ 363.55$ |
|  | $\$ 235,762.28$ | $\$ 4,715.25$ |
|  | $\$ 252,785.96$ | $\$ 5,055.73$ |

\$13,580.58
\$271.61

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Pickstown - General continued...
DIVISION: F Wholesale Trade continued...



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 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 | \$349.95 | \$7.00 |
| 7359 Equipment Rental and Leasing, NEC | \$7,204.00 | \$144.08 |
| 7372 Prepackaged Software | \$1,875.24 | \$37.50 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$135.95 | \$2.72 |
| 7389 Miscellaneous Business Services | \$19,797.68 | \$395.95 |
| Other | \$488.34 | \$9.77 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



Pickstown - General Recap

| C | Construction | $\$ 4,637.45$ | $\$ 112.45$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 26,719.77$ | $\$ 34.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,748.01$ | $\$ 394.96$ |
| F | Wholesale Trade | $\$ 266,366.54$ | $\$ 5,327.34$ |
| G | Retail Trade | $\$ 232,119.47$ | $\$ 4,642.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 475.49$ | $\$ 9.51$ |
| I | Services | $\$ 50,004.22$ | $\$ 1,000.08$ |
|  | Other | $\$ 494.35$ | $\$ 9.89$ |
|  |  |  | $\$ 600,565.30$ |

$\qquad$

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 112.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 534.41$ |
| F | Wholesale Trade | $\$ 394.96$ |
| G | Retail Trade | $\$ 5,327.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,642.39$ |
| I | Services | $\$ 9.51$ |
|  | Other | $\$ 1,000.08$ |
|  | $\$ 9.89$ |  |

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Piedmont - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$1,642.50 | \$32.85 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,783.50 | \$55.67 |
| 5099 Durable Goods, NEC | \$1,717.00 | \$34.34 |
| Other | \$12,507.47 | \$250.15 |
| Total for MAJOR GROUP 50 | \$76,437.00 | \$1,528.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,515.50 | \$50.31 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,605.00 | \$32.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,958.16 | \$59.16 |
| 5139 Footwear | \$1,467.52 | \$29.35 |
| 5141 Groceries, General Line | \$2,139.85 | \$42.80 |
| 5142 Packaged Frozen Foods | \$7,024.21 | \$140.48 |
| 5145 Confectionery | \$299.00 | \$5.98 |
| 5199 Nondurable Goods, NEC | \$2,297.50 | \$45.95 |
| Other | \$4,788.32 | \$95.77 |
| Total for MAJOR GROUP 51 | \$25,095.06 | \$501.90 |
| Total for DIVISION F | \$101,532.06 | \$2,030.62 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$140,734.54 | \$2,814.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$145,632.04 | \$2,912.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,805.05 | \$676.10 |
| 5399 Miscellaneous General Merchandise Stores | \$5,198.00 | \$103.97 |
| Total for MAJOR GROUP 53 | \$39,003.05 | \$780.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$12,695.70 | \$253.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$50,812.13 | \$1,016.24 |
| 5499 Miscellaneous Food Stores | \$214,513.62 | \$4,290.27 |
| Other | \$628.65 | \$12.58 |
| Total for MAJOR GROUP 54 | \$278,650.10 | \$5,573.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,350.99 | \$127.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,839.74 | \$196.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$767.50 | \$15.35 |
| 5621 Women's Clothing Stores | \$3,937.50 | \$78.75 |
| 5632 Women's Accessory and Specialty Stores | \$5,036.50 | \$100.73 |
| 5651 Family Clothing Stores | \$17,750.90 | \$355.02 |
| 5661 Shoe Stores | \$2,829.92 | \$56.60 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,178.50 | \$63.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$33,840.32 | \$676.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,587.88 | \$431.76 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,365.04 | \$107.30 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,971.01 | \$199.42 |
| 5734 Computer and Computer Software Stores | \$2,624.50 | \$52.49 |
| Other | \$40,392.05 | \$807.84 |
| Total for MAJOR GROUP 57 | \$79,940.48 | \$1,598.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$50,789.76 | \$1,015.80 |
| 5813 Drinking Places | \$31,379.36 | \$627.59 |
| Total for MAJOR GROUP 58 | \$82,169.12 | \$1,643.39 |

MAJOR GROUP:
59 Miscellaneous Retail


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,941.37 | \$118.83 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$80,909.14 | \$1,618.19 |
| D | Manufacturing | \$42,095.79 | \$841.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,854.93 | \$4,117.10 |
| F | Wholesale Trade | \$101,532.06 | \$2,030.62 |
| G | Retail Trade | \$1,201,402.46 | \$24,028.13 |
| H | Finance, Insurance, And Real Estate | \$69,997.65 | \$1,399.96 |
| I | Services | \$198,238.09 | \$3,962.81 |
|  | Other | \$1,109.50 | \$22.19 |
| Total for Piedmont - General |  | \$1,907,080.99 | \$38,139.77 |
| Piedmont Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$118.83 |
| C | Construction |  | \$1,618.19 |
| D | Manufacturina |  | \$841.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,117.10 |
| F | Wholesale Trade |  | \$2,030.62 |
| G | Retail Trade |  | \$24,028.13 |
| H | Finance, Insurance, And Real Estate |  | \$1,399.96 |
| I | Services |  | \$3,962.81 |
|  | Other |  | \$22.19 |
| Total for Piedmont |  |  | \$38,139.77 |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierpont - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,494.88 | \$69.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$16,089.43 | \$321.78 |
| Total for MAJOR GROUP 54 | \$16,089.43 | \$321.78 |
| MAJOR 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 | \$436.00 | \$8.72 |
| 5651 Family Clothing Stores | \$1,173.60 | \$23.47 |
| 5661 Shoe Stores | \$268.50 | \$5.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$2,147.10 | \$42.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,139.42 | \$22.79 |
| Other | \$854.49 | \$17.09 |
| Total for MAJOR GROUP 57 | \$1,993.91 | \$39.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$23,599.70 | \$472.00 |
| 5963 Direct Selling Establishments | \$1,366.86 | \$27.34 |
| 5999 Miscellaneous Retail Stores, NEC | \$761.97 | \$15.24 |
| Other | \$1,186.16 | \$23.72 |
| Total for MAJOR GROUP 59 | \$26,914.69 | \$538.30 |
| Total for DIVISION G | \$63,639.12 | \$1,272.79 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 47.09$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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


## Pierre - General continued...

DIVISION: D Manufacturing continued...


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierre - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$230,858.91 | \$4,617.18 |
| Other | \$9,451.00 | \$189.02 |
| Total for MAJOR GROUP 42 | \$240,309.91 | \$4,806.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$10,208.00 | \$204.16 |
| Total for MAJOR GROUP 44 | \$10,208.00 | \$204.16 |
| MAJOR GROUP: 45 Transportation By Air |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$538,048.76 | \$10,760.98 |
| 4813 Telephone Communications, Except Radiotelephone | \$98,394.01 | \$1,967.88 |
| 4832 Radio Broadcasting Stations | \$6,884.40 | \$137.69 |
| 4841 Cable and Other Pay Television Services | \$571,236.37 | \$11,424.72 |
| 4899 Communications Services, NEC | \$10,350.67 | \$207.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,225,463.21 | \$24,509.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$1,389,179.18 | \$27,783.59 |
| Total for MAJOR GROUP 49 | \$1,389,179.18 | \$27,783.59 |
| Total for DIVISION E | \$3,072,428.55 | \$61,448.59 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$5,868.58 | \$117.37 |
| 5013 Motor Vehicle Supplies and New Parts | \$220,538.99 | \$4,410.78 |
| 5015 Motor Vehicle Parts, Used | \$5,768.00 | \$115.36 |
| 5023 Homefurnishings | \$1,552.00 | \$31.04 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$35,959.38 | \$719.19 |
| 5032 Brick, Stone, and Related Construction Materials | \$36,268.69 | \$725.38 |
| 5044 Office Equipment | \$66,215.38 | \$1,324.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$44,651.42 | \$893.02 |
| 5046 Commercial Equipment, NEC | \$29,088.67 | \$581.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$65,154.07 | \$1,303.09 |
| 5051 Metals Service Centers and Offices | \$16,317.65 | \$326.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$246,854.88 | \$4,937.11 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,673.02 | \$33.46 |
| 5065 Electronic Parts and Equipment, NEC | \$24,825.50 | \$496.51 |
| 5072 Hardware | \$4,743.03 | \$94.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$763,882.92 | \$15,277.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$109,922.17 | \$2,198.44 |
| 5078 Refrigeration Equipment and Supplies | \$15,497.30 | \$309.95 |
| 5082 Construction and Mining Machinery and Equipment | \$35,051.17 | \$701.02 |
| 5083 Farm and Garden Machinery and Equipment | \$4,214.57 | \$84.30 |
| 5084 Industrial Machinery and Equipment | \$103,177.31 | \$2,063.54 |
| 5085 Industrial Supplies | \$28,621.24 | \$572.42 |
| 5087 Service Establishment Equipment and Supplies | \$24,060.44 | \$481.21 |
| 5091 Sporting and Recreational Goods and Supplies | \$58,100.89 | \$1,162.03 |
| 5092 Toys and Hobby Goods and Supplies | \$4,168.00 | \$83.36 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,039.44 | \$60.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Pierre - General continued...
DIVISION: G Retail Trade continued...

5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\begin{array}{lrr}6011 \text { Federal Reserve Banks } & \$ 295,529.49 & \$ 5,910.59 \\ 6099 \text { Functions Related to Depository Banking, NEC } & \$ 4,274.47 & \$ 85.49\end{array}$
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

| MAJOR GROUP: 63 Insurance Carriers |
| :--- |
| Other |


| MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service |
| :--- |
| $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 32,463.88$ | $\$ 649.28$ |
| Total for MAJOR GROUP 63 | $\$ 32,463.88$ | $\$ 649.28$ |
|  | $\$ 34,002.51$ | $\$ 680.05$ |
| Total for MAJOR GROUP 64 | $\$ 34,002.51$ | $\$ 680.05$ |
|  | $\$ 209,203.32$ | $\$ 4,184.06$ |
|  | $\$ 27,685.30$ | $\$ 553.71$ |
|  | $\$ 23,386.87$ | $\$ 467.73$ |
| Total for MAJOR GROUP 65 | $\$ 260,275.49$ | $\$ 5,205.50$ |

MAJOR GROUP: 67 Holding And Other Investment Offices

|  | $\$ 8,515.64$ | $\$ 170.31$ |
| ---: | ---: | ---: |
| $\$ 279,759.66$ | $\$ 5,595.19$ |  |
| $\$ 282,008.92$ | $\$ 5,640.18$ |  |
| $\$ 88,758.23$ | $\$ 1,775.17$ |  |
| $\$ 33,134.14$ | $\$ 662.68$ |  |
|  | $\$ 27,803.70$ | $\$ 556.08$ |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,243,305.12$ | $\$ 24,866.09$ |
|  | $\$ 3,164,379.74$ | $\$ 63,287.60$ |
|  | $\$ 158,431.17$ | $\$ 3,168.62$ |
| Total for MAJOR GROUP 58 | $\$ 3,322,810.91$ | $\$ 66,456.22$ |


| $\$ 268,276.40$ | $\$ 5,365.53$ |
| ---: | ---: |
| $\$ 173,132.47$ | $\$ 3,462.65$ |
| $\$ 269,954.55$ | $\$ 5,399.09$ |
| $\$ 22,691.03$ | $\$ 453.82$ |
| $\$ 16,600.07$ | $\$ 332.01$ |
| $\$ 143,967.50$ | $\$ 2,879.35$ |
| $\$ 404,081.17$ | $\$ 8,081.63$ |
| $\$ 11,972.35$ | $\$ 239.45$ |
| $\$ 2,489.70$ | $\$ 49.79$ |
| $\$ 4,077.09$ | $\$ 81.54$ |
|  | $\$ 2,846,144.97$ |
| $\$ 7,838.81$ | $\$ 56,922.97$ |
|  | $\$ 104,431.91$ |
| $\$ 55,324.84$ | $\$ 2,086.77$ |
| $\$ 174.99$ | $\$ 1,106.50$ |
|  | $\$ 771,335.12$ |
| $\$ 255,239.60$ | $\$ 15,426.71$ |
|  | $\$ 5,357,732.57$ |

\$3,462.65
\$5,399.09
453.82

2,879.35
\$8,081.63
$\$ 239.45$
$\$$

6,922.97
\$156.77
\$2,088.65
\$1,106.50
$\$ 3.50$
15,426.71

107,154.76


## Pierre - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Servic |  |  |  |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls |  | \$49,951.05 | \$999.02 |
| 7991 Physical Fitness Facilities |  | \$32,705.53 | \$654.11 |
| 7999 Amusement and Recreation Services, NEC |  | \$70,019.02 | \$1,400.38 |
| Other |  | \$260,815.54 | \$5,216.31 |
|  | Total for MAJOR GROUP 79 | \$413,491.14 | \$8,269.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices and Clinics of Optometrists |  | \$5,896.69 | \$117.93 |
| Other |  | \$120,498.25 | \$2,409.98 |
|  | Total for MAJOR GROUP 80 | \$126,394.94 | \$2,527.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$802,419.18 | \$16,048.38 |
|  | Total for MAJOR GROUP 81 | \$802,419.18 | \$16,048.38 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$26,319.08 | \$526.38 |
| Other |  | \$162.89 | \$3.26 |
|  | Total for MAJOR GROUP 82 | \$26,481.97 | \$529.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$4,884.50 | \$97.69 |
|  | Total for MAJOR GROUP 83 | \$4,884.50 | \$97.69 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$12,315.87 | \$246.32 |
| 8641 Civic, Social, and Fraternal Associations |  | \$5,229.90 | \$104.60 |
| 8661 Religious Organizations |  | \$1,212.50 | \$24.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$20,596.31 | \$411.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$71,890.72 | \$1,437.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$317,047.85 | \$6,340.95 |
| 8734 Testing Laboratories |  | \$45,539.87 | \$910.80 |
| 8741 Management Services |  | \$41,887.71 | \$837.76 |
| 8742 Management Consulting Services |  | \$129,653.47 | \$2,593.07 |
| 8744 Facilities Support Management Services |  | \$4,328.85 | \$86.58 |
| 8748 Business Consulting Services, NEC |  | \$48,832.03 | \$976.64 |
| Other |  | \$5,825.39 | \$116.51 |
|  | Total for MAJOR GROUP 87 | \$665,005.89 | \$13,300.13 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$168,348.21 | \$3,366.97 |
|  | Total for MAJOR GROUP 89 | \$168,348.21 | \$3,366.97 |
|  | Total for DIVISION I | \$7,583,515.82 | \$151,672.15 |

## DIVISION: J Public Administration

| MAJOR GROUP: Other | 91 | Executive, Legislative, And General Government, Except Finance | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A |
|  |  | Total for DIVISION J | \$53,048.92 | \$1,060.98 |

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$266,139.09 | \$5,322.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,099,726.13 | \$21,994.49 |
| D | Manufacturing | \$913,546.76 | \$18,270.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,072,428.55 | \$61,448.59 |
| F | Wholesale Trade | \$2,257,307.49 | \$45,146.20 |
| G | Retail Trade | \$29,426,922.97 | \$588,538.56 |
| H | Finance, Insurance, And Real Estate | \$683,675.07 | \$13,673.49 |
| 1 | Services | \$7,583,515.82 | \$151,672.15 |
| J | Public Administration | \$53,048.92 | \$1,060.98 |
|  | Other | \$1,203.00 | \$24.06 |
|  | Total for Pierre - General | \$45,357,513.80 | \$907,152.22 |

## Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
|  | Notal for DIVISION D | N/A |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

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

## Other

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



## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

## Pierre - Gross Receipts continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,283.42$ | $\$ 102.83$ |

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

|  | $\$ 1,146,164.01$ | $\$ 11,461.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,146,164.01$ | $\$ 11,461.66$ |

MAJOR GROUP: 72 Personal Services
Other


## DIVISION: J Public Administration

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

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

## Pierre - Gross Receipts Recap

| G | Retail Trade | $\$ 4,096,934.00$ | $\$ 40,969.30$ |
| :--- | :--- | ---: | ---: |
| H | Finance, Insurance, And Real Estate | $\$ 10,283.42$ | $\$ 102.83$ |
| I | Services | $\$ 1,395,427.66$ | $\$ 13,954.30$ |
|  | Other |  | $\$ 10,295.83$ |
|  |  |  | $\$ 5,512,940.91$ |


| A | Aariculture, Forestry, And Fishina | $\$ 5,322.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 21,994.49$ |
| D | Manufacturinq | $\$ 18,270.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 61,448.59$ |
| F | Wholesale Trade | $\$ 45,146.20$ |
| G | Retail Trade | $\$ 629,507.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,776.32$ |
| I | Services | $\$ 165,626.45$ |
| Public Administration | $\$ 1,060.98$ |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Pierre |

ITEMS OF NOTE

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


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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023




## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,736.22$ | $\$ 54.73$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 48,318.00$ | $\$ 1,020.00$ |
| D | Manufacturing | $\$ 54,549.63$ | $\$ 1,091.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,017,447.61$ | $\$ 20,348.95$ |
| F | Wholesale Trade | $\$ 173,476.88$ | $\$ 3,469.55$ |
| G | Retail Trade | $\$ 1,029,946.08$ | $\$ 20,598.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,241.50$ | $\$ 204.83$ |
| I | Services |  | $\$ 247,447.91$ |
|  |  |  | $\$ 2,584,163.83$ |
|  |  |  | $\$ 4,948.96$ |

## Plankinton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 54.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,020.00$ |
| D | Manufacturinq | $\$ 1,091.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,348.95$ |
| F | Wholesale Trade | $\$ 3,469.55$ |
| G | Retail Trade | $\$ 20,598.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 204.83$ |
| I | Services | $\$ 4,948.96$ |
|  |  |  |
|  |  | $\$ 51,736.96$ |

## ITEMS OF NOTE

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



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$952.50 | \$19.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,641.50 | \$52.83 |
| 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 |  | \$43,433.86 | \$868.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$54,274.54 | \$1,085.49 |
| 4841 Cable and Other Pay Television Services |  | \$19,563.00 | \$391.26 |
| 4899 Communications Services, NEC |  | \$864.19 | \$17.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$118,159.59 | \$2,363.19 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 235,721.56$ | $\$ 4,714.43$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$14,936.72 | \$298.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,165.60 | \$43.31 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,927.00 | \$78.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$90,033.23 | \$1,800.66 |
| 5064 Electrical Appliances, Television and Radio Sets | \$389.18 | \$7.78 |
| 5072 Hardware | \$804.77 | \$16.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$74,121.00 | \$1,482.42 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,003.36 | \$440.06 |
| 5078 Refrigeration Equipment and Supplies | (\$4,524.76) | (\$90.50) |
| 5084 Industrial Machinery and Equipment | \$3,200.41 | \$64.01 |
| SD Dept. of Revenue Page 868 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Platte - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5087 Service Establishment Equipment and Supplies | \$1,927.00 | \$38.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,156.00 | \$43.12 |
| 5099 Durable Goods, NEC | \$1,545.00 | \$30.90 |
| Other | \$27,470.62 | \$549.43 |
| Total for MAJOR GROUP 50 | \$240,155.13 | \$4,803.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,199.00 | \$83.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,899.58 | \$37.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,880.20 | \$57.61 |
| 5141 Groceries, General Line | \$43,861.26 | \$877.22 |
| 5142 Packaged Frozen Foods | \$12,421.50 | \$248.43 |
| 5199 Nondurable Goods, NEC | \$1,172.24 | \$23.45 |
| Other | \$8,319.59 | \$166.40 |
| Total for MAJOR GROUP 51 | \$74,753.37 | \$1,495.08 |
| Total for DIVISION F | \$314,908.50 | \$6,298.19 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$258,211.44 | \$5,164.23 |
| 5251 Hardware Stores | \$412,880.49 | \$8,257.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$727,784.43 | \$14,555.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,374.92 | \$847.50 |
| 5399 Miscellaneous General Merchandise Stores | \$2,517.89 | \$50.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$45,472.31 | \$909.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$698,856.53 | \$13,977.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$49,722.10 | \$994.44 |
| 5499 Miscellaneous Food Stores | \$7,322.60 | \$146.46 |
| Other | \$15,446.79 | \$308.94 |
| Total for MAJOR GROUP 54 | \$771,348.02 | \$15,426.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$156,377.64 | \$3,127.56 |
| Other | \$99,110.02 | \$1,982.20 |
| Total for MAJOR GROUP 55 | \$255,487.66 | \$5,109.76 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,859.56 | \$37.19 |
| 5621 Women's Clothing Stores | \$3,137.50 | \$62.75 |
| 5632 Women's Accessory and Specialty Stores | \$4,331.50 | \$86.63 |
| 5641 Children's and Infants' Wear Stores | \$1,073.50 | \$21.47 |
| 5651 Family Clothing Stores | \$43,262.78 | \$865.26 |
| 5661 Shoe Stores | \$3,166.00 | \$63.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,821.63 | \$36.43 |


|  | Total for MAJOR GROUP 56 | \$58,652.47 | \$1,173.05 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,209.99 | \$324.20 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,380.97 | \$167.62 |
| 5722 Household Appliance Stores |  | \$5,411.31 | \$108.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,209.63 | \$64.19 |
| 5734 Computer and Computer Software Stores |  | \$3,325.56 | \$66.51 |
| Other |  | \$93.99 | \$1.88 |
|  | Total for MAJOR GROUP 57 | \$36,631.45 | \$732.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$109,664.95 | \$2,193.30 |
| 5813 Drinking Places |  | \$149,648.66 | \$2,992.97 |
|  | Total for MAJOR GROUP 58 | \$259,313.61 | \$5,186.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable

## Platte - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores |  | $\$ 20,625.89$ | $\$ 412.51$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 11,836.06$ | $\$ 236.72$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 1,027.60$ | $\$ 20.54$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 1,154.18$ | $\$ 23.08$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,230.62$ | $\$ 24.61$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 21,723.43$ | $\$ 434.46$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 340,817.51$ | $\$ 6,816.38$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 15,525.75$ | $\$ 310.51$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 69,756.54$ | $\$ 1,395.14$ |
| $\mathbf{O t h e r}$ |  | $\$ 87,567.86$ | $\$ 1,751.36$ |
|  |  | $\$ 571,265.44$ | $\$ 11,425.31$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | N/A | N/A |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 619.50$ | $\$ 12.39$ |
|  | $\$ 619.50$ | $\$ 12.39$ |
| Total for MAJOR GROUP 64 | $\$ 9,094.50$ | $\$ 181.89$ |
| Total for MAJOR GROUP 65 | $\$ 9,094.50$ | $\$ 181.89$ |
|  | $\$ 5,976.00$ | $\$ 119.52$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,859.14$ | $\$ 337.19$ |

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

|  | $\$ 94,526.28$ | $\$ 1,890.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 94,526.28$ | $\$ 1,890.53$ |
|  | $\$ 47,557.11$ | $\$ 951.14$ |
|  | $\$ 9,145.05$ | $\$ 182.91$ |
|  | $\$ 59,909.90$ | $\$ 1,198.21$ |
| Total for MAJOR GROUP 72 | $\$ 116,612.06$ | $\$ 2,332.26$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\$ 442.18$ \$8.84
7342 Disinfecting and Pest Control Services $\quad \$ 2,508.68 \quad \$ 50.17$
7359 Equipment Rental and Leasing, NEC \$4,072.16 \$81.44
7371 Computer Programming Services
$\$ 911.00 \quad \$ 18.22$
7372 Prepackaged Software

|  | $\$ 911.00$ | $\$ 18.22$ |
| :--- | ---: | ---: |
|  | $\$ 19,393.23$ | $\$ 387.86$ |
| Services | $\$ 1,133.63$ | $\$ 22.67$ |
|  | $\$ 2,662.98$ | $\$ 53.26$ |
|  | $\$ 140,955.05$ | $\$ 2,819.10$ |
|  | $(\$ 1,011.75)$ | $(\$ 20.24)$ |
| $\$ 1,754.08$ | $\$ 35.08$ |  |
|  | $\$ 7,647.50$ | $\$ 52.95$ |
|  | $\$ 27,451.85$ | $\$ 549.04$ |
| Total for MAJOR GROUP 73 | $\$ 5,763.57$ | $\$ 115.95$ |
|  | $\$ 213,684.16$ | $\$ 4,274.34$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
\$333,610.48
\$6,672.20

## Platte - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 94 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | N/A | $\mathrm{N} / \mathrm{A}$ |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,804.42 | \$536.09 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$7,130.22 | \$142.60 |
| C | Construction | \$143,785.27 | \$2,875.72 |
| D | Manufacturing | \$78,131.74 | \$1,562.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,721.56 | \$4,714.43 |
| F | Wholesale Trade | \$314,908.50 | \$6,298.19 |
| G | Retail Trade | \$2,725,955.39 | \$54,519.14 |
| H | Finance, Insurance, And Real Estate | \$16,859.14 | \$337.19 |
| I | Services | \$901,007.69 | \$18,020.80 |
|  | Other | \$122.40 | \$2.45 |
|  | Total for Platte - General | \$4,450,426.33 | \$89,009.27 |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |

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

Returns Filed: December 2023


## 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.


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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,765.00 | \$255.30 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Pollock - General continued...

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 49,805.57$ <br> $\$ 34,910.71$ | $\$ 996.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 698.21$ |  |
| Total for DIVISION G | $\$ 235,513.06$ | $\$ 2,710.25$ |

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

MAJOR GROUP: 60 Depository Institutions

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 | $\$ 20,155.70$ | $\$ 403.11$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$9,713.60 | \$194.27 |
|  | Total for MAJOR GROUP 70 | \$9,713.60 | \$194.27 |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | \$4,890.50 | \$97.81 |
|  | Total for MAJOR GROUP 72 | \$4,890.50 | \$97.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$2,685.46 | \$53.71 |
| 7372 Prepackaged Software |  | \$1,711.91 | \$34.24 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$132.21 | \$2.64 |
| Other |  | \$2,444.70 | \$49.17 |
|  | Total for MAJOR GROUP 73 | \$6,974.28 | \$139.76 |
| 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: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Hend | 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 |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,788.00 | \$35.76 |
|  | Total for MAJOR GROUP 89 | \$1,788.00 | \$35.76 |
|  | Total for DIVISION I | \$55,032.43 | 1,100.92 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Taxable
Tax Due

## Pollock - General Recap

C

Construction

|  | $\$ 6,643.53$ | $\$ 132.87$ |
| ---: | ---: | ---: |
|  | $\$ 50,480.82$ | $\$ 1,009.63$ |
| ices | $\$ 90,886.15$ | $\$ 1,817.72$ |
|  | $\$ 98,211.79$ | $\$ 1,964.24$ |
|  | $\$ 238,131.82$ | $\$ 4,762.63$ |
|  | $\$ 20,155.70$ | $\$ 403.11$ |
|  | $\$ 55,032.43$ | $\$ 1,100.92$ |
|  | $\$ 98,855.30$ |  |
| Total for Pollock - General | $\$ 658,397.54$ | $\$ 1,977.11$ |
|  |  | $\$ 13,168.23$ |

## Pollock Recap

| Construction | $\$ 132.87$ |
| :--- | ---: |
| Manufacturinq | $\$ 1,009.63$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,817.72$ |
| Wholesale Trade | $\$ 1,964.24$ |
| Retail Trade | $\$ 4,762.63$ |
| Finance, Insurance, And Real Estate | $\$ 403.11$ |
| Services | $\$ 1,100.92$ |
| Other | $\$ 1,977.11$ |

Total for Pollock

## ITEMS OF NOTE

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 13,075.50$ | $\$ 261.51$ |
|  | $\$ 208,878.53$ | $\$ 4,177.57$ |
|  | $\$ 14,034.45$ | $\$ 280.69$ |
| Total for MAJOR GROUP 48 | $\$ 161.44$ | $\$ 3.23$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 236,160.42$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$2,866.41 | \$57.33 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$925.68 | \$18.52 |
| Other |  | \$16,376.41 | \$327.52 |
|  | Total for MAJOR GROUP 50 | \$20,168.50 | \$403.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,038.50 | \$40.77 |
| 5142 Packaged Frozen Foods |  | \$421.50 | \$8.43 |
| 5191 Farm Supplies |  | \$868.89 | \$17.38 |
| Other |  | \$5,516.07 | \$110.32 |
|  | Total for MAJOR GROUP 51 | \$8,844.96 | \$176.90 |
|  | Total for DIVISION F | \$29,013.46 | \$580.27 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$16,643.59 | \$332.87 |
| Other | \$3,164.56 | \$63.29 |
| Total for MAJOR GROUP 52 | \$19,808.15 | \$396.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,851.53 | \$197.03 |
| 5399 Miscellaneous General Merchandise Stores | \$836.22 | \$16.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,087.75 | \$221.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,710.00 | \$34.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$51,462.44 | \$1,029.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,109.10 | \$22.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$108,663.50 | \$2,173.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$328.00 | \$6.56 |
| 5632 Women's Accessory and Specialty Stores | \$936.50 | \$18.73 |
| 5651 Family Clothing Stores | \$3,941.54 | \$78.83 |
| 5661 Shoe Stores | \$856.00 | \$17.12 |
| Other | \$913.97 | \$18.28 |
| Total for MAJOR GROUP 56 | \$6,976.01 | \$139.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,054.00 | \$41.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,400.56 | \$28.01 |
| Other |  | \$3,599.91 | \$72.00 |
|  | Total for MAJOR GROUP 57 | \$7,054.47 | \$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 |  | \$3,542.00 | \$70.84 |
| 5961 Catalog and Mail-Order Houses |  | \$114,992.30 | \$2,299.87 |
| 5963 Direct Selling Establishments |  | \$1,975.23 | \$39.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,125.58 | \$422.52 |
| Other |  | \$32,285.80 | \$645.73 |
|  | Total for MAJOR GROUP 59 | \$173,920.91 | \$3,478.47 |
|  | Total for DIVISION G | \$414,809.63 | \$8,296.24 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,030.47 | \$20.61 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## 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.


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,921.50 | \$58.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,000.00 | \$60.00 |
| 4841 Cable and Other Pay Television Services |  | \$3,169.50 | \$63.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,093.00 | \$181.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$14,496.51 | \$289.93 |
|  | Total for MAJOR GROUP 49 | \$14,496.51 | \$289.93 |
|  | Total for DIVISION E | \$24,103.51 | \$482.07 |


| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$7,309.28 | \$146.19 |
| Other |  |  | \$118,606.12 | \$2,372.12 |
|  |  | Total for MAJOR GROUP 50 | \$125,915.40 | \$2,518.31 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$935.98 | \$18.72 |
|  |  | Total for MAJOR GROUP 51 | \$935.98 | \$18.72 |
|  |  | Total for DIVISION F | \$126,851.38 | \$2,537.03 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$11,439.09 | \$228.78 |
|  | Total for MAJOR GROUP 52 | \$11,439.09 | \$228.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,691.61 | \$33.83 |
| Other |  | \$1,078.45 | \$21.57 |

Pringle - General continued...
DIVISION: G Retail Trade continued...


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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pringle - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$15,895.13 | \$317.91 |
| Pringle - General Recap |  |  |  |
| D | Manufacturing | \$2,739.75 | \$54.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,103.51 | \$482.07 |
| F | Wholesale Trade | \$126,851.38 | \$2,537.03 |
| G | Retail Trade | \$95,237.66 | \$1,904.75 |
| H | Finance, Insurance, And Real Estate | \$735.98 | \$14.72 |
| 1 | Services | \$15,895.13 | \$317.91 |
|  | Other | \$6,930.69 | \$138.61 |
| Total for Pringle - General |  | \$272,494.10 | \$5,449.89 |

## Pringle Recap

|  |  | $\$ 54.80$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 482.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,537.03$ |
| F | Wholesale Trade | $\$ 1,904.75$ |
| G | Retail Trade | $\$ 14.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 31.91$ |
| I | Services | $\$ 138.61$ |
|  | Other |  |
|  |  | Total for Pringle |

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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.
Pukwana - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


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

| $\$ 12,022.00$ | $\$ 240.44$ |  |
| ---: | ---: | ---: |
| $\$ 6,568.35$ | $\$ 131.37$ |  |
| $\$ 5,902.00$ | $\$ 118.04$ |  |
|  | $\$ 166.50$ | $\$ 3.33$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 24,787.85$ | $\$ 495.76$ |
|  | $\$ 20,025.00$ | $\$ 400.50$ |
| Total for MAJOR GROUP 49 | $\$ 20,025.00$ | $\$ 400.50$ |
| Total for DIVISION E | $\$ 44,812.85$ | $\$ 896.26$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\$ 47,749.83$ | $\$ 955.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 47,749.83$ | $\$ 955.00$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$422.80 | \$8.46 |
| Other |  | \$2,948.01 | \$58.96 |
|  | Total for MAJOR GROUP 51 | \$3,370.81 | \$67.42 |
|  | Total for DIVISION F | \$51,120.64 | ,022.42 |

## Pukwana - General continued...

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: | 54 | Food Stores | Total for MAJOR GROUP 53 | $\$ 7,241.05$ |
| :--- | :--- | :--- | :--- | :--- |
| $\begin{array}{c}\text { Other }\end{array}$ |  | $\$ 144.82$ |  |  |
|  |  | Total for MAJOR GROUP 54 | $\$ 463.50$ | $\$ 9.27$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores
5661 Shoe Stores
Other

|  | $\$ 721.00$ | $\$ 14.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 14.42$ |  |
|  | $\$ 7.00$ | $\$ 141.36$ |
|  | $\$ 172.94$ | $\$ 3.46$ |
| Total for MAJOR GROUP 53 | $\$ 7,241.05$ | $\$ 144.82$ |

Total for MAJOR GROUP 56
$\begin{array}{lrrr}\text { MAJOR GROUP: } 57 \text { Home Furniture, Furnishings, And Equipment Stores } & & \\ \mathbf{5 7 1 9} \text { Miscellaneous Homefurnishings Stores } & & \$ 922.00 & \$ 18.44 \\ \mathbf{5 7 3 1} \text { Radio, Television, and Consumer Electronics Stores } & & \$ 412.48 & \$ 8.25 \\ \text { Other } & & \$ 15,330.26 & \$ 306.61 \\ & \text { Total for MAJOR GROUP } 57 & \$ 16,664.74 & \$ 333.30\end{array}$
MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
$\$ 1,708.00 \quad \$ 34.16$

5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,039.00$ | $\$ 40.78$ |

## DIVISION: I Services

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

| $\$ 1,587.48$ | $\$ 31.75$ |
| ---: | ---: |
| $\$ 87.84$ | $\$ 1.76$ |
| $\$ 143.00$ | $\$ 2.86$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



Pukwana - General Recap

| D | Manufacturing | \$11,621.79 | \$232.44 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,812.85 | \$896.26 |
| F | Wholesale Trade | \$51,120.64 | \$1,022.42 |
| G | Retail Trade | \$233,718.89 | \$4,674.39 |
| H | Finance, Insurance, And Real Estate | \$2,039.00 | \$40.78 |
| 1 | Services | \$31,033.48 | \$620.70 |
|  | Other | \$130.00 | \$2.60 |
|  | Total for Pukwana - General | \$374,476.65 | \$7,489.59 |

## Pukwana Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 232.44$ |
| F | Wholesale Trade | $\$ 896.26$ |
| G | Retail Trade | $\$ 1,022.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,674.39$ |
| I | Services | $\$ 40.78$ |
|  | Other | $\$ 620.70$ |
|  | $\$ 2.60$ |  |

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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.


## Quinn - General continued...



## Quinn - General Recap

|  |  | $\$ 308.26$ | $\$ 3.08$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 211.57$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,156.02$ | $\$ 13.05$ |
| F | Wholesale Trade | $\$ 1,305.47$ | $\$ 859.08$ |
| G | Retail Trade | $\$ 85,906.63$ | $\$ 2$ |
| I | Services |  | $\$ 2,998.02$ |
|  |  |  | $\$ 111,674.40$ |

## Quinn - 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 |

## Quinn - Gross Receipts Recap

Other

|  | $\$ 11,189.19$ | $\$ 111.89$ |
| :---: | :---: | :---: |
| Total for Quinn - Gross Receipts | $\$ 11,189.19$ | $\$ 111.89$ |

## Quinn Recap

|  |  | $\$ 3.08$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 211.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13.05$ |
| F | Wholesale Trade | $\$ 859.08$ |
| G | Retail Trade | $\$ 29.92$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Quinn |

ITEMS OF NOTE

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Ramona Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 548.05$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 51.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 719.47$ |
| F | Wholesale Trade | $\$ 59.02$ |
| G | Retail Trade | $\$ 1,822.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 10.10$ |
| I | Services | $\$ 639.58$ |
|  | Other | $\$ 5.76$ |
|  |  | $\$ 3,855.35$ |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0161 Vegetables and Melons | \$3,999.47 | \$79.99 |
| Other | \$14,571.52 | \$291.43 |
| Total for MAJOR GROUP 01 | \$18,570.99 | \$371.42 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$33,787.01 | \$675.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | \$35,470.51 | \$709.41 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$214,981.71 | \$4,299.64 |
| 0742 Veterinary Services for Animal Specialties | \$1,468,907.43 | \$29,378.15 |
| 0751 Livestock Services, Except Veterinary | \$5,640.77 | \$112.82 |
| 0752 Animal Specialty Services, Except Veterinary | \$325,154.84 | \$6,503.09 |
| 0782 Lawn and Garden Services | \$944,049.68 | \$18,880.99 |
| 0783 Ornamental Shrub and Tree Services | \$171,111.92 | \$3,422.24 |
| Other | \$946.23 | \$18.92 |
| Total for MAJOR GROUP 07 | \$3,130,792.58 | \$62,615.85 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$3,187,358.45 | \$63,747.17 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$6,815.50 | \$136.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | \$7,310.57 | \$146.21 |
| 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 | \$205,466.12 | \$4,109.32 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$182,486.87 | \$3,649.74 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | (\$1,873.97) | (\$37.48) |
| Other | \$313,253.60 | \$8,425.21 |
| Total for MAJOR GROUP 15 | \$493,866.50 | \$12,037.47 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$588,541.79 | \$11,770.84 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$28,103.27 | \$562.07 |
| Total for MAJOR GROUP 16 | \$616,645.06 | \$12,332.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,058,955.50 | \$21,179.13 |
| 1731 Electrical Work | \$519,566.78 | \$10,391.35 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$134,659.52 | \$2,693.19 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$58,967.71 | \$1,179.36 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$20,087.56 | \$401.75 |
| 1751 Carpentry Work | \$135,939.41 | \$2,718.79 |
| 1752 Floor Laying and Other Floor Work, NEC | \$592,467.78 | \$11,849.35 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$58,495.38 | \$1,169.91 |
| 1771 Concrete Work | \$128,366.37 | \$2,567.33 |
| 1791 Structural Steel Erection | \$186,932.86 | \$3,738.66 |
| 1793 Glass and Glazing Work | \$224,932.68 | \$4,498.65 |
| 1794 Excavation Work | \$181,245.78 | \$3,624.91 |
| 1796 Installation or Erection of Building Equipment, NEC | \$107,910.13 | \$2,158.20 |
| 1799 Special Trade Contractors, NEC | \$620,171.66 | \$12,403.46 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... DIVISION: C Construction continued... Other |  |  |  |
|  |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$4,089,719.74 | \$81,794.45 |
|  | Total for DIVISION C | \$5,200,231.30 | \$106,164.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$3,590.00 | \$71.80 |
| 2047 Dog and Cat Food |  | \$9,418.10 | \$188.36 |
| 2082 Malt Beverages |  | \$116,671.44 | \$2,333.43 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$279,512.20 | \$5,590.24 |
| 2099 Food Preparations, NEC |  | \$154,923.44 | \$3,098.47 |
| Other |  | \$34,265.22 | \$685.32 |
|  | Total for MAJOR GROUP 20 | \$598,380.40 | \$11,967.62 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$3,973.55 | \$79.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$9,526.26 | \$190.53 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$30,919.80 | \$618.39 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products |  | \$4,733.64 | \$94.67 |
| Other |  | \$15,527.52 | \$310.56 |
|  | Total for MAJOR GROUP 23 | \$51,180.96 | \$1,023.62 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2421 Sawmills and Planing Mills, General |  | \$4,236.58 | \$84.73 |
| 2426 Hardwood Dimension and Flooring Mills |  | \$46,938.00 | \$938.76 |
| 2499 Wood Products, NEC |  | \$15,633.50 | \$312.67 |
| Other |  | \$207,515.48 | \$4,150.31 |
|  | Total for MAJOR GROUP 24 | \$274,323.56 | \$5,486.47 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$48,414.45 | \$968.28 |
|  | Total for MAJOR GROUP 25 | \$48,414.45 | \$968.28 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| 2675 Die-Cu | Paper and Paperboard and Cardboard | \$1,174.50 | \$23.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | \$1,352.50 | \$27.05 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | ers: Publishing, or Publishing and Printing | \$119,998.71 | \$2,399.96 |
| 2721 Period | as: Publishing, or Publishing and Printing | \$35,172.46 | \$703.45 |
| 2731 Books: | ublishing, or Publishing and Printing | \$7,338.51 | \$146.77 |
| 2741 Miscel | eous Publishing | \$68,410.40 | \$1,368.21 |
| 2752 Comm | cial Printing, Lithographic | \$391,709.11 | \$7,834.18 |
| 2754 Comm | cial Printing, Gravure | \$228,388.19 | \$4,567.77 |
| 2759 Comm | cial Printing, NEC | \$236,219.60 | \$4,724.39 |
| 2771 Greetin | Cards | \$4,418.30 | \$88.37 |
| Other |  | \$20,706.70 | \$414.14 |
|  | Total for MAJOR GROUP 27 | \$1,112,361.98 | \$22,247.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers |  | \$1,744.50 | \$34.89 |
| 2833 Medicinal Chemicals and Botanical Products |  | \$14,946.10 | \$298.93 |
| 2834 Pharmaceutical Preparations |  | \$45,613.50 | \$912.27 |
| $\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners |  | \$7,620.00 | \$152.40 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$4,024.00 | \$80.48 |
| 2851 Paints, Varnishes, Lacquers, Enamels and Allied Products |  | \$2,779.07 | \$55.58 |
| 2869 Industrial Organic Chemicals, NEC |  | \$6,669.50 | \$133.39 |
| Other |  | \$175,073.24 | \$3,501.46 |
| SD Dept. of Revenue | Page 897 of 1243 |  | 01/10/2024 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 28 | \$258,469.91 | \$5,169.40 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$39,551.63 | \$791.03 |
| 3086 Plastics Foam Products |  | \$11,209.00 | \$224.18 |
| 3089 Plastics Products, NEC |  | \$5,915.44 | \$118.31 |
| Other |  | \$52,928.26 | \$1,058.57 |
|  | Total for MAJOR GROUP 30 | \$109,604.33 | \$2,192.09 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3291 Abrasive Products |  | \$1,027.00 | \$20.54 |
| Other |  | \$1,072,689.71 | \$21,453.79 |
|  | Total for MAJOR GROUP 32 | \$1,073,716.71 | \$21,474.33 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$178,407.00 | \$3,568.14 |
|  | Total for MAJOR GROUP 33 | \$178,407.00 | \$3,568.14 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardware, NEC |  | \$24,588.89 | \$491.77 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim |  | \$1,194.81 | \$23.90 |
| 3444 Sheet Metal Work |  | \$36,880.48 | \$737.61 |
| 3446 Architectural and Ornamental Metal Work |  | \$107,462.22 | \$2,149.24 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$20,482.85 | \$409.67 |
| 3484 Small Arms |  | \$13,226.36 | \$264.53 |
| Other |  | \$323,607.92 | \$6,472.15 |
|  | Total for MAJOR GROUP 34 | \$527,443.53 | \$10,548.87 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3559 Special Industry Machinery, NEC |  | \$23,106.49 | \$462.13 |
| 3569 General Industrial Machinery and Equipment, NEC |  | \$13,351.50 | \$267.03 |
| 3577 Computer Peripheral Equipment, NEC |  | \$1,307.00 | \$26.14 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$3,985.49 | \$79.71 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$8,569.00 | \$171.38 |
| Other |  | \$104,974.26 | \$2,099.48 |
|  | Total for MAJOR GROUP 35 | \$155,293.74 | \$3,105.87 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3641 Electric Lamp Bulbs and Tubes |  | \$2,287.00 | \$45.74 |
| 3651 Household Audio and Video Equipment |  | \$56,714.72 | \$1,134.30 |
| 3663 Radio and Television Broadcasting and Communications Equipment |  | \$18,502.37 | \$370.05 |
| 3669 Communications Equipment, NEC |  | \$3,261.50 | \$65.23 |
| 3679 Electronic Components, NEC |  | \$30,224.99 | \$604.50 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$5,248.53 | \$104.97 |
| Other |  | \$59,863.88 | \$1,197.28 |
|  | Total for MAJOR GROUP 36 | \$176,102.99 | \$3,522.07 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$28,518.21 | \$570.36 |
| 3714 Motor Vehicle Parts and Accessories |  | \$65,531.10 | \$1,310.62 |
| Other |  | \$1,100,200.56 | \$22,004.01 |
|  | Total for MAJOR GROUP 37 | \$1,194,249.87 | \$23,884.99 |
| 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 |  | \$2,977.39 | \$59.55 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$37,778.00 | \$755.56 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals |  | \$8,415.00 | \$168.30 |
| 3829 Measuring and Controlling Devices, NEC |  | \$4,368.49 | \$87.37 |
| SD Dept. of Revenue | Page 898 of 1243 |  | 01/10/2024 |



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

Total for MAJOR GROUP 49

| $\$ 9,007,713.31$ | $\$ 180,154.27$ |
| ---: | ---: |
| $\$ 10,673,456.54$ | $\$ 213,469.14$ |
| $\$ 20,407,808.32$ | $\$ 408,156.16$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles |  |  |  |  |  | \$45,533.98 | \$910.68 |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  | \$611,885.34 | \$12,237.70 |
| 5014 Tires and Tubes |  |  |  |  |  | \$812,816.01 | \$16,256.32 |
| 5021 Furniture |  |  |  |  |  | \$38,707.07 | \$774.14 |
| 5023 Homefurnishings |  |  |  |  |  | \$78,350.99 | \$1,567.02 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  |  |  |  |  | \$608,990.44 | \$12,179.81 |
| 5032 Brick, Stone, and Related Construction Materials |  |  |  |  |  | \$901,142.24 | \$18,022.84 |
| 5039 Construction Materials, NEC |  |  |  |  |  | \$162,057.56 | \$3,241.15 |
| 5043 Photographic Equipment and Supplies |  |  |  |  |  | \$4,242.00 | \$84.84 |
| 5044 Office Equipment |  |  |  |  |  | \$275,689.27 | \$5,513.78 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  | \$203,389.07 | \$4,067.78 |
| 5046 Commercial Equipment, NEC |  |  |  |  |  | \$198,166.96 | \$3,963.34 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  |  |  | \$1,256,725.54 | \$25,134.51 |
| 5048 Ophthalmic Goods |  |  |  |  |  | \$10,619.50 | \$212.39 |
| 5049 Professional Equipment and Supplies, NEC |  |  |  |  |  | \$26,471.91 | \$529.44 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices |  |  |  |  |  | \$42,775.27 | \$855.51 |
| Materials |  |  |  |  |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  |  |  | \$74,134.19 | \$1,482.69 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  |  |  | \$92,690.49 | \$1,853.81 |
| 5072 Hardware |  |  |  |  |  | \$100,914.60 | \$2,018.29 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  |  |  | \$3,701,076.76 | \$74,021.53 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  |  |  | \$2,255,547.34 | \$45,110.95 |
| 5078 Refrigeration Equipment and Supplies |  |  |  |  |  | \$30,163.50 | \$603.27 |
| 5082 Construction and Mining Machinery and Equipment |  |  |  |  |  | \$1,069,165.25 | \$21,383.31 |
| 5083 Farm and Garden Machinery and Equipment |  |  |  |  |  | \$6,548.46 | \$130.97 |
| 5084 Industrial Machinery and Equipment |  |  |  |  |  | \$545,124.76 | \$10,902.48 |
| 5085 Industrial Supplies |  |  |  |  |  | \$425,347.52 | \$8,506.96 |
| 5087 Service Establishment Equipment and Supplies |  |  |  |  |  | \$268,473.04 | \$5,369.46 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  |  |  | \$235,077.61 | \$4,701.55 |
| 5092 Toys and Hobby Goods and Supplies |  |  |  |  |  | \$23,425.50 | \$468.51 |
| 5093 Scrap and Waste Materials |  |  |  |  |  | \$63,461.00 | \$1,269.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  |  |  |  |  | \$24,061.31 | \$481.23 |
| 5099 Durable Goods, NEC |  |  |  |  |  | \$163,019.92 | \$3,260.39 |
| Other | Total for MAJOR GROUP 50 |  |  |  |  | \$282,178.85 | \$5,643.58 |
|  |  |  |  |  |  | \$17,091,003.19 | \$341,820.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |  |  |
| 5112 Stationery and Office Supplies |  |  |  |  |  | \$48,952.38 | \$979.05 |
| 5113 Industrial and Personal Service Paper |  |  |  |  |  | \$45,632.63 | \$912.66 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  |  |  | \$612,653.37 | \$12,253.07 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  |  |  |  |  | \$5,324.50 | \$106.49 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  |  |  |  | \$196,134.06 | \$3,922.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  |  |  | \$83,055.44 | \$1,661.12 |
| 5139 Footwear |  |  |  |  |  | \$35,733.44 | \$714.67 |
| 5141 Groceries, General Line |  |  |  |  |  | \$665,394.86 | \$13,307.91 |
| 5142 Packaged Frozen Foods |  |  |  |  |  | \$68,234.43 | \$1,364.69 |
| 5143 Dairy Products, Except Dried or Canned |  |  |  |  |  | \$3,638.32 | \$72.77 |
| 5145 Confectionery |  |  |  |  |  | \$41,941.18 | \$838.82 |
| 5149 Groceries and Related Products, NEC |  |  |  |  |  | \$140,957.65 | \$2,819.14 |
| 5153 Grain and Field Beans |  |  |  |  |  | \$323,566.23 | \$6,471.32 |
| 5162 Plastics Materials and Basic Forms and Shapes |  |  |  |  |  | \$20,135.50 | \$402.71 |
| 5169 Chemicals and Allied Products, NEC |  |  |  |  |  | \$16,669.86 | \$333.39 |
| 5171 Petroleum Bulk Stations and Terminals |  |  |  |  |  | \$338,576.80 | \$6,771.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Rapid City - General continued..

DIVISION: F Wholesale Trade continued... Terminals
5182 Wine and Distilled Alcoholic Beverages
(\$6,138.4
\$122.77
5191 Farm Supplies
\$70,538.36
\$1,410.77
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC


Other

|  | $\$ 102,553.42$ | $\$ 2,051.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,915,880.71$ | $\$ 58,317.63$ |
| Total for DIVISION F | $\$ 20,006,883.90$ | $\$ 400,137.68$ |

## DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers
$\$ 24,386,114.96$
$\$ 763,698.43$
$\$ 1,223,123.94$
$\$ 272,104.14$
\$487,722.31
5231 Paint, Glass, and Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other
Total for MAJOR GROUP 5
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
5521 Motor Vehicle Dealers
5531 Auto and Home Supply Stores
5541 Gasoline Service Station
5571 Motorcycle Dealers
5599 Automotive Dealers, NEC
Other

| $\$ 4,413,446.73$ | $\$ 88,268.93$ |  |
| ---: | ---: | ---: |
| $\$ 467,598.43$ | $\$ 9,351.98$ |  |
| $\$ 4,717,733.53$ | $\$ 94,354.66$ |  |
| $\$ 3,902,986.29$ | $\$ 78,059.72$ |  |
|  | $\$ 482,485.90$ | $\$ 9,649.72$ |
| Total for MAJOR GROUP 55 | $\$ 748,270.71$ | $\$ 14,965.41$ |
|  | $\$ 287,882.34$ | $\$ 5,757.65$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$292,738.57 \$5,854.79
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$535,011.58

5641 Children's and Infants' Wear Stores
\$539,274.45
\$10,785.49
\$211,348.34
\$4,226.97
5651 Family Clothing Stores
\$4,275,631.31
\$85,512.62
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$25,237.26
\$6,787.17

|  | $\$ 339,358.01$ | $\$ 6,787.1$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 7,455,225.51$ | $\$ 149,104.53$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 1,540,067.95 \quad \$ 30,801.3$

5714 Drapery, Curtain, and Upholstery Stores
\$80,008.9
\$1,600.18
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
\$15,246.39

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Rapid City - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 65 | \$2,709,582.38 | \$54,191.67 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$240,011.99 | \$4,800.25 |
| Other |  | \$69,164.45 | \$1,383.29 |
|  | Total for MAJOR GROUP 67 | \$309,176.44 | \$6,183.54 |
|  | Total for DIVISION H | \$4,319,421.37 | \$86,388.45 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$5,232,890.66 | \$104,657.82 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$5,024.32 | \$100.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,251,836.20 | \$105,036.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$98,543.71 | \$1,970.88 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$54,263.82 | \$1,085.28 |
| 7217 Carpet and Upholstery Cleaning |  | \$271,540.83 | \$5,430.83 |
| 7218 Industrial Launderers |  | \$8,565.47 | \$171.31 |
| 7221 Photographic Studios, Portrait |  | \$218,667.03 | \$4,373.33 |
| 7231 Beauty Shops |  | \$2,176,449.41 | \$43,529.02 |
| 7241 Barber Shops |  | \$134,792.12 | \$2,695.83 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$36,662.70 | \$733.26 |
| 7261 Funeral Services and Crematories |  | \$372,159.17 | \$7,443.18 |
| 7291 Tax Return Preparation Services |  | \$42,196.29 | \$843.94 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,293,821.48 | \$25,876.46 |
| Other |  | \$46,421.37 | \$928.43 |
|  | Total for MAJOR GROUP 72 | \$4,754,083.40 | \$95,081.75 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 152,199.63$ | $\$ 3,043.99$ |
| ---: | ---: |
| $\$ 2,240.00$ | $\$ 44.80$ |
| $\$ 143,790.04$ | $\$ 2,875.80$ |
| $\$ 1,922.88$ | $\$ 38.46$ |
| $\$ 61,948.10$ | $\$ 1,238.96$ |
| $\$ 13,530.89$ | $\$ 270.62$ |
| $\$ 18,177.30$ | $\$ 363.55$ |
| $\$ 29,313.73$ | $\$ 586.27$ |
| $\$ 211,286.70$ | $\$ 4,225.74$ |
| $\$ 1,422,996.87$ | $\$ 28,459.92$ |
| $\$ 24,975.25$ | $\$ 499.51$ |
| $\$ 46,114.21$ | $\$ 922.28$ |
| $\$ 1,330,779.63$ | $\$ 26,615.60$ |
| $\$ 211,729.49$ | $\$ 4,234.59$ |
| $\$ 954,601.03$ | $\$ 19,092.01$ |
| $\$ 399,884.43$ | $\$ 7,997.70$ |
| $\$ 1,960,808.39$ | $\$ 39,216.19$ |
| $\$ 221,671.65$ | $\$ 4,433.43$ |
| $\$ 692,293.54$ | $\$ 13,845.87$ |
| $\$ 40,111.92$ | $\$ 802.24$ |
| $\$ 113,632.90$ | $\$ 2,272.66$ |
| $\$ 44,628.31$ | $\$ 892.57$ |
| $\$ 489,736.49$ | $\$ 9,794.70$ |
| $\$ 334,626.90$ | $\$ 6,692.54$ |
| $\$ 271,217.43$ | $\$ 5,424.35$ |
| $\$ 94,159.66$ | $\$ 1,893.83$ |
| $\$ 1,403,642.27$ | $\$ 28,072.88$ |
| $\$ 52,583.19$ | $\$ 1,051.66$ |
| $10,744,602.83$ | $\$ 214,902.72$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
\$93,472.34
\$1,869.45

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

Rapid City - General continued...
DIVISION: I Services continued...
$\mathbf{7 5 1 4}$ Passenger Car Rental
$\mathbf{7 5 1 5}$ Passenger Car Leasing
$\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops
$\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops
$\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
$\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC
$\mathbf{7 5 4 2}$ Carwashes
$\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes
Other

| $\$ 1,441,448.63$ | $\$ 28,828.98$ |  |
| ---: | ---: | ---: |
| $\$ 2,813.90$ | $\$ 56.28$ |  |
| $\$ 238,518.63$ | $\$ 4,770.37$ |  |
| $\$ 2,516,357.21$ | $\$ 5,327.15$ |  |
| $\$ 359,258.17$ | $\$ 7,185.17$ |  |
| $\$ 431,979.93$ | $\$ 8,639.59$ |  |
| $\$ 422,849.95$ | $\$ 8,457.01$ |  |
| $\$ 2,972,888.32$ | $\$ 59,457.80$ |  |
| $\$ 1,109,587.69$ | $\$ 22,191.75$ |  |
| $\$ 545,605.64$ | $\$ 10,912.10$ |  |
| Total for MAJOR GROUP 75 | $\$ 1,235,732.69$ | $\$ 24,714.65$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 11,403,621.58$ | $\$ 228,072.47$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops |  | $\$ 3,092.24$ | $\$ 1,631.24$ |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 81,561.73$ | $\$ 3,101.66$ |  |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 155,082.71$ | $\$ 2,791.75$ |  |
| $\mathbf{7 6 9 2}$ Welding Repair | $\$ 139,587.26$ | $\$ 19,583.61$ |  |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 979,178.53$ | $\$ 754.19$ |  |
| Other | $\$ 37,709.35$ | $\$ 27,924.28$ |  |


| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: |
| 7819 Services Allied to Motion Picture Production |  | \$2,028.75 | \$40.58 |
| 7832 Motion Picture Theaters, Except Drive-In |  | \$369,400.14 | \$7,388.00 |
| Other |  | \$24,273.19 | \$485.46 |
|  | Total for MAJOR GROUP 78 | \$395,702.08 | \$7,914.04 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, and Halls |  | \$228,799.54 | \$4,575.99 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  | \$65,424.38 | \$1,308.49 |
| 7991 Physical Fitness Facilities |  | \$453,844.47 | \$9,076.91 |
| 7993 Coin-Operated Amusement Devices |  | \$107,300.37 | \$2,146.01 |
| 7997 Membership Sports and Recreation Clubs |  | \$986,272.48 | \$19,725.45 |
| 7999 Amusement and Recreation Services, NEC |  | \$1,838,719.24 | \$36,774.38 |
| Other |  | \$213,822.22 | \$4,276.44 |
|  | Total for MAJOR GROUP 79 | \$3,894,182.70 | \$77,883.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$687,693.20 | \$13,753.88 |
| 8021 Offices and Clinics of Dentists |  | \$7,114.55 | \$142.30 |
| 8041 Offices and Clinics of Chiropractors |  | \$75,867.32 | \$1,517.34 |
| 8042 Offices and Clinics of Optometrists |  | \$48,423.10 | \$968.47 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$75,758.50 | \$1,515.18 |
| 8051 Skilled Nursing Care Facilities |  | \$76,052.19 | \$1,521.06 |
| 8062 General Medical and Surgical Hospitals |  | \$857,391.52 | \$17,147.82 |
| 8071 Medical Laboratories |  | \$29,887.26 | \$597.75 |
| $\mathbf{8 0 8 2}$ Home Health Care Services |  | \$2,489.50 | \$49.79 |
| 8099 Health and Allied Services, NEC |  | \$5,390.56 | \$107.81 |
| Other |  | \$334,863.06 | \$6,697.26 |
|  | Total for MAJOR GROUP 80 | \$2,200,930.76 | \$44,018.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$4,661,042.87 | \$93,220.87 |
|  | Total for MAJOR GROUP 81 | \$4,661,042.87 | \$93,220.87 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$31,426.64 | \$628.53 |
| 8249 Vocational Schools, NEC |  | \$52,854.00 | \$1,057.08 |
| 8299 Schools and Educational Services NEC |  | \$58,027.65 | \$1,160.55 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## DIVISION: J Public Administration

| MAJOR GROUP: Other | 91 | Executive, Legislative, And General Government, Except Finance | 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 |
|  |  | Total for DIVISION J | \$1,921.16 | \$38.43 |

## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,187,358.45$ | $\$ 63,747.17$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 205,466.12$ | $\$ 4,109.32$ |
| C | Construction | $\$ 5,200,231.30$ | $\$ 106,164.83$ |
| D | Manufacturing | $\$ 6,800,272.84$ | $\$ 136,005.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,407,808.32$ | $\$ 408,156.16$ |
| F | Wholesale Trade | $\$ 20,006,883.90$ | $\$ 400,137.68$ |
| G | Retail Trade | $\$ 204,477,209.31$ | $\$ 4,089,544.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,319,421.37$ | $\$ 86,388.45$ |
| I | Services | $\$ 51,900,438.95$ | $\$ 1,038,019.73$ |
| J | Public Administration | $\$ 1,921.16$ | $\$ 38.43$ |
|  |  |  | $\$ 316,507,011.72$ |

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

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

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2082 Malt Beverages |  |  |  | \$97,117.97 | \$971.18 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$101,133.16 | \$1,011.33 |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$119,079.12 | \$1,190.79 |


| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | N/A | N/A |

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

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,837.90$ | $\$ 28.38$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
$\$ 1,250,374.00$
$\$ 19,629.06$
\$12,503.74

Other


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 |



| Rapid City - Gross Receipts continued... <br> DIVISION: I Services continued... |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 |  |  |
|  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7993 Coin-Operated Amusement Devices |  |  |  |  | \$59,731.13 | \$597.30 |
| 7997 Membership Sports and Recreation Clubs |  |  |  | \$665,923.26 | \$6,659.24 |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$1,342,711.00 | \$13,427.11 |
| Other |  |  |  | \$187,247.68 | \$1,872.47 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,255,613.07 | \$22,556.12 |
| MAJOR GROUP Other | 80 | Health Services |  |  |  |
|  |  |  |  | \$252,620.23 | \$2,526.21 |
|  |  |  | Total for MAJOR GROUP 80 | \$252,620.23 | \$2,526.21 |
| MAJOR GROUP <br> Other | 81 | Legal Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP Other | 82 | Educational Services |  |  |  |
|  |  |  |  | \$9,275.56 | \$92.76 |
|  |  |  | Total for MAJOR GROUP 82 | \$9,275.56 | \$92.76 |
| MAJOR GROUP Other | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP Other | 86 | Membership Organizations |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$7,910,952.36 | \$79,109.55 |

## Rapid City - Gross Receipts Recap

| D | Manufacturing | \$119,079.12 | \$1,190.79 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$2,837.90 | \$28.38 |
| G | Retail Trade | \$31,972,848.16 | \$319,728.51 |
| 1 | Services | \$7,910,952.36 | \$79,109.55 |
|  | Other | \$88,246.28 | \$882.47 |
|  | Total for Rapid City - Gross Receipts | \$40,093,963.82 | \$400,939.70 |
| Rapid City Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$63,747.17 |
| B | Minina |  | \$4,109.32 |
| C | Construction |  | \$106,164.83 |
| D | Manufacturina |  | \$137,196.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$408,156.16 |
| F | Wholesale Trade |  | \$400,166.06 |
| G | Retail Trade |  | \$4,409,273.08 |
| H | Finance, Insurance, And Real Estate |  | \$86,388.45 |
| 1 | Services |  | \$1,117,129.28 |
| J | Public Administration |  | \$38.43 |
|  | Other |  | \$882.47 |
| Total for Rapid City |  |  | \$6,733,251.52 |

## 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.




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> using | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 42 | $\$ 22,169.91$ | $\$ 443.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  | \$53,068.00 | \$1,061.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,768.18 | \$275.36 |
| 4841 Cable and Other Pay Television Services |  | \$96,739.78 | \$1,934.80 |
| 4899 Communications Services, NEC |  | \$3,099.18 | \$61.98 |
| Other |  | \$37.00 | \$0.74 |
|  | Total for MAJOR GROUP 48 | \$166,712.14 | \$3,334.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$435,816.89 | \$8,716.33 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$173,460.02 | \$3,469.20 |
| 5251 Hardware Stores | \$169,968.88 | \$3,399.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$344,508.90 | \$6,890.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$59,015.68 | \$1,180.32 |
| 5331 Variety Stores | \$243,249.65 | \$4,864.99 |
| 5399 Miscellaneous General Merchandise Stores | \$429,018.68 | \$8,580.37 |
| Total for MAJOR GROUP 53 | \$731,284.01 | \$14,625.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$471,816.84 | \$9,436.34 |
| 5461 Retail Bakeries | \$849.75 | \$17.00 |
| 5499 Miscellaneous Food Stores | \$9,804.73 | \$196.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$482,824.82 | \$9,656.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$51,449.63 | \$1,029.00 |
| 5541 Gasoline Service Station | \$374,059.49 | \$7,481.18 |
| Other | \$64,593.55 | \$1,291.87 |
| Total for MAJOR GROUP 55 | \$490,102.67 | \$9,802.05 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,077.78 | \$21.56 |
| 5621 Women's Clothing Stores | \$3,748.29 | \$74.97 |
| 5632 Women's Accessory and Specialty Stores | \$1,484.50 | \$29.69 |
| 5651 Family Clothing Stores | \$18,682.70 | \$373.66 |
| 5661 Shoe Stores | \$4,732.06 | \$94.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,293.59 | \$185.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$40,110.92 | \$802.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$31,558.98 | \$631.19 |
| 5713 Floor Coverings Stores | \$104,487.45 | \$2,089.75 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,172.99 | \$43.46 |
| 5722 Household Appliance Stores | \$4,535.31 | \$90.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,979.40 | \$79.59 |
| 5734 Computer and Computer Software Stores | \$14,983.50 | \$299.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$165,364.79 | \$3,307.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$338,582.02 | \$6,771.66 |
| 5813 Drinking Places | \$81,249.68 | \$1,625.00 |
| Total for MAJOR GROUP 58 | \$419,831.70 | \$8,396.66 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug
5941 Sporting Goods Stores and Bicycle Shops
\$9,101.16
\$182.02

5942 Book Stores
$\$ 31,429.81 \quad \$ 628.60$
5943 Stationery Stores
$\$ 7,489.12$
$\$ 10,177.15$

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Redfield - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$421,614.88 | \$8,432.31 |
| 5963 Direct Selling Establishments |  |  | \$9,521.29 | \$190.42 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$236,567.84 | \$5,884.05 |
| Other |  |  | \$40,214.74 | \$804.28 |
|  |  | Total for MAJOR GROUP 59 | \$766,115.99 | \$16,475.01 |
|  |  | Total for DIVISION G | \$3,440,143.80 | \$69,955.63 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  |  | \$565.25 | \$11.31 |
|  |  | Total for MAJOR GROUP 60 | \$565.25 | \$11.31 |
| 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 |  |  | \$6,704.52 | \$134.09 |
|  |  | Total for MAJOR GROUP 64 | \$6,704.52 | \$134.09 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$59,789.00 | \$1,195.78 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$82,858.99 | \$1,657.18 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |
|  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$93,889.24 | \$1,877.79 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$92,448.26 | \$1,848.96 |
|  |  | Total for MAJOR GROUP 70 | \$92,448.26 | \$1,848.96 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$1,458.00 | \$29.16 |
| 7231 Beauty Shops |  |  | \$28,738.43 | \$574.77 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$1,302.90 | \$26.06 |
| Other |  |  | \$91,132.61 | \$1,822.66 |
|  |  | Total for MAJOR GROUP 72 | \$122,631.94 | \$2,452.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$1,366.42 | \$27.32 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$4,516.50 | \$90.33 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$20,885.71 | \$417.71 |
| 7371 Computer Programming Services |  |  | \$6,450.17 | \$129.00 |
| 7372 Prepackaged Software |  |  | \$59,642.63 | \$1,192.86 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$27,136.66 | \$542.73 |
| 7378 Computer Maintenance and Repair |  |  | \$4,718.51 | \$94.37 |
| 7379 Computer Related Services, NEC |  |  | \$5,372.25 | \$107.44 |
| 7381 Detective, Guard, and Armored Car Services |  |  | \$2,145.58 | \$42.91 |
| 7382 Security Systems Services |  |  | \$18,627.36 | \$372.55 |
| 7389 Miscellaneous Business Services |  |  | \$16,755.51 | \$335.11 |
| Other |  |  | \$18,475.03 | \$370.98 |
|  |  | Total for MAJOR GROUP 73 | \$186,092.33 | \$3,723.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7515 Passenger Car Leasing |  |  | \$365.48 | \$7.31 |
| 7538 General Automotive Repair Shops |  |  | \$42,705.77 | \$854.12 |
| 7539 Automotive Repair Shops, NEC |  |  | \$52,580.14 | \$1,051.61 |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 913 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Redfield - General Recap




## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Reliance - General continued... |  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |  |
| Other |  |  | \$1,714.04 | \$34.28 |
|  |  | Total for MAJOR GROUP 50 | \$2,422.54 | \$48.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| Other |  |  | \$1,785.89 | \$35.72 |
|  |  | Total for MAJOR GROUP 51 | \$1,785.89 | \$35.72 |
|  |  | Total for DIVISION F | \$4,208.43 | \$84.17 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$10,930.90 | \$218.62 |
| Other |  |  | \$101,769.07 | \$2,035.38 |
|  |  | Total for MAJOR GROUP 53 | \$112,699.97 | \$2,254.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$553.50 | \$11.07 |
|  |  | Total for MAJOR GROUP 54 | \$553.50 | \$11.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$2,498.52 | \$49.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$51,799.25 | \$1,035.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$189.50 | \$3.79 |
| 5651 Family Clothing Stores |  |  | \$3,205.73 | \$64.12 |
| 5661 Shoe Stores |  |  | \$705.82 | \$14.12 |
| Other |  |  | \$251.50 | \$5.03 |
|  |  | Total for MAJOR GROUP 56 | \$4,352.55 | \$87.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$2,114.97 | \$42.30 |
|  |  | Total for MAJOR GROUP 57 | \$2,114.97 | \$42.30 |
| 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 |  |  | \$35,413.89 | \$708.29 |
| 5963 Direct Selling Establishments |  |  | \$1,722.58 | \$34.45 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$5,433.98 | \$108.68 |
| Other |  |  | \$8,898.71 | \$178.00 |
|  |  | Total for MAJOR GROUP 59 | \$51,469.16 | \$1,029.42 |
|  |  | Total for DIVISION G | \$304,137.75 | \$6,082.80 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7372 Prepackaged Software |  |  | \$2,366.29 | \$47.33 |
| 7389 Miscellaneous Business Services |  |  | \$1,088.45 | \$21.77 |
| Other |  |  | \$2,245.95 | \$44.92 |
|  |  | Total for MAJOR GROUP 73 | \$5,700.69 | \$114.02 |
| SD Dept. of Revenue |  | Page 918 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Reliance - General continued... |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair ServicesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related ServicesOther |  |  |  |  |
|  |  |  | \$2,742.59 | \$54.85 |
| MAJOR GROUP:Other |  |  | \$2,742.59 | \$54.85 |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 89Total for DIVISION I |  |  | N/A | N/A |
|  |  |  | \$39,274.78 | \$785.50 |
| Reliance - General Recap |  |  |  |  |
|  | D Manufacturing |  | \$2,049.45 | \$41.00 |
|  | E Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$34,236.69 | \$684.74 |
|  | F Wholesale Trade |  | \$4,208.43 | \$84.17 |
|  | G Retail Trade |  | \$304,137.75 | \$6,082.80 |
| 1 |  |  | \$39,274.78 | \$785.50 |
|  | Other |  | \$38,099.04 | \$761.98 |
|  |  | Total for Reliance-General | \$422,006.14 | \$8,440.19 |
| Reliance - Gross Receipts |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | Automotive Dealers And Gas | Stations |  |  |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: 58 Other |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  | Eating And Drinking Places |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | Total for DIVISION G | N/A | N/A |

Reliance - Gross Receipts Recap
Other

Total for Reliance-Gross Receipts | $\$ 91,232.57$ |  |
| :---: | :---: |
|  | $\$ 91,232.57$ |

## Reliance Recap

|  |  | $\$ 41.00$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 684.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 84.17$ |
| F | Wholesale Trade | $\$ 6,082.80$ |
| G | Retail Trade | $\$ 785.50$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Reliance |

## ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




## Roscoe - General Recap

| C | Construction | \$1,140.64 | \$22.81 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,011.92 | \$160.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,595.29 | \$1,531.91 |
| F | Wholesale Trade | \$43,690.28 | \$873.80 |
| G | Retail Trade | \$487,915.19 | \$9,758.32 |
| H | Finance, Insurance, And Real Estate | \$6,708.80 | \$134.18 |
| I | Services | \$125,942.23 | \$2,519.62 |
|  | Other | \$1,295.00 | \$25.90 |
|  | Total for Roscoe-General | \$751,299.35 | \$15,026.78 |


| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 22.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 160.24$ |
| F | Wholesale Trade | $\$ 1,531.91$ |
| G | Retail Trade | $\$ 873.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,758.32$ |
| I | Services | $\$ 134.18$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Roscoe |

ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rosholt - General continued... |  |  |  |
| DIVISION: I Services continued... Other |  |  |  |
|  |  | \$10,752.44 | \$215.05 |
|  | Total for MAJOR GROUP 87 | \$10,752.44 | \$215.05 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
|  | 8999 Services, NEC | \$2,776.00 | \$55.52 |
|  | Total for MAJOR GROUP 89 | \$2,776.00 | \$55.52 |
|  | Total for DIVISION I | \$105,999.72 | \$2,120.26 |
| Rosholt - General Recap |  |  |  |
| C | Construction | \$3,621.50 | \$72.43 |
| D | Manufacturing | \$27,608.50 | \$552.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,948.41 | \$2,618.97 |
| F | Wholesale Trade | \$14,109.63 | \$282.20 |
| G | Retail Trade | \$692,801.88 | \$13,856.05 |
| H | Finance, Insurance, And Real Estate | \$3,244.63 | \$64.89 |
| 1 | Services | \$105,999.72 | \$2,120.26 |
|  | Other | \$1,671.75 | \$33.44 |
|  | Total for Rosholt - General | \$980,006.02 | \$19,600.41 |

## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 72.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 552.17$ |
| F | Wholesale Trade | $\$ 2,618.97$ |
| G | Retail Trade | $\$ 282.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,856.05$ |
| I | Services | $\$ 64.89$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Rosholt |

## 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.

```
Taxable
Tax Due
```


## Roslyn - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,924.33$ | $\$ 57.73$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 19,628.37$ | $\$ 588.85$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$287.59 | \$8.63 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



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


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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence - General continued... DIVISION: G Retail Trade continued... Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,039.36 | \$80.79 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$138.05 | \$2.76 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$4,704.91 | \$94.10 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  |  | \$1,358.00 | \$27.16 |
| Other |  | Total for MAJOR GROUP 54 | \$1,358.00 | \$27.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$6,570.16 | \$131.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$8,670.16 | \$173.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  |  | \$1,001.50 | \$20.03 |
| 5651 Family Clothing Stores |  |  | \$3,575.40 | \$71.51 |
| 5661 Shoe Stores |  |  | \$190.50 | \$3.81 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$176.61 | \$3.53 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$4,995.01 | \$99.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$605.00 | \$12.10 |
| Other |  |  | \$209.05 | \$4.18 |
|  |  | Total for MAJOR GROUP 57 | \$814.05 | \$16.28 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | 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 |  |  | \$925.00 | \$18.50 |
| 5961 Catalog and Mail-Order Houses |  |  | \$48,966.11 | \$979.31 |
| 5963 Direct Selling Establishments |  |  | \$2,299.21 | \$45.99 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,198.40 | \$63.97 |
| Other |  |  | \$10,876.13 | \$217.53 |
|  |  | Total for MAJOR GROUP 59 | \$66,264.85 | \$1,325.30 |
|  |  | Total for DIVISION G | \$149,502.53 | \$2,990.05 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$631.58 | \$12.63 |
| 7372 Prepackaged Software |  |  | \$640.00 | \$12.80 |
| 7379 Computer Related Services, NEC |  |  | \$973.00 | \$19.46 |
| Other |  |  | \$23,646.48 | \$476.71 |
| Total for MAJOR GROUP 73 |  |  | \$25,891.06 | \$521.60 |
| MAJOR GROUP: | 75 Automotive Repair, Services, A |  |  |  |



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




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Salem - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$777.76 | \$15.56 |
| 5139 Footwear | \$1,240.00 | \$24.80 |
| 5141 Groceries, General Line | \$9,213.58 | \$184.27 |
| 5142 Packaged Frozen Foods | \$729.00 | \$14.58 |
| 5191 Farm Supplies | \$12,849.49 | \$256.99 |
| 5199 Nondurable Goods, NEC | \$1,462.44 | \$29.25 |
| Other | \$144,530.66 | \$2,890.61 |
| Total for MAJOR GROUP 51 | \$171,949.93 | \$3,439.00 |
| Total for DIVISION F | \$225,889.82 | \$4,517.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$137,176.62 | \$2,743.53 |
| 5251 Hardware Stores | \$24,309.91 | \$486.20 |
| Total for MAJOR GROUP 52 | \$161,486.53 | \$3,229.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,121.53 | \$662.43 |
| 5399 Miscellaneous General Merchandise Stores | \$1,754.48 | \$35.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$176,025.94 | \$3,520.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$329,087.92 | \$6,581.76 |
| 5499 Miscellaneous Food Stores | \$4,455.00 | \$89.10 |
| Other | \$45,172.74 | \$903.46 |
| Total for MAJOR GROUP 54 | \$378,715.66 | \$7,574.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$39,650.36 | \$793.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$195,107.62 | \$3,902.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$255.63 | \$5.11 |
| 5621 Women's Clothing Stores | \$1,526.00 | \$30.52 |
| 5632 Women's Accessory and Specialty Stores | \$2,115.15 | \$42.30 |
| 5651 Family Clothing Stores | \$10,931.18 | \$218.63 |
| 5661 Shoe Stores | \$2,511.86 | \$50.25 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,579.00 | \$31.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,273.32 | \$385.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,422.21 | \$248.45 |
| 5719 Miscellaneous Homefurnishings Stores | \$980.00 | \$19.60 |
| 5722 Household Appliance Stores | \$5,548.69 | \$110.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,335.47 | \$46.71 |
| 5734 Computer and Computer Software Stores | \$2,808.05 | \$56.16 |
| 5736 Musical Instruments Stores | \$1,437.46 | \$28.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$27,474.88 | \$549.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$79,155.65 | \$1,583.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$97,055.35 | \$1,941.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$9,833.71 | \$196.67 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,002.50 | \$140.05 |
| 5942 Book Stores | \$6,824.70 | \$136.49 |
| 5943 Stationery Stores | \$840.61 | \$16.81 |
| 5945 Hobby, Toy, and Game Stores | \$470.56 | \$9.41 |
| 5961 Catalog and Mail-Order Houses | \$357,881.06 | \$7,157.68 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Salem - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5962 Automatic Merchandise Machine Operators |  | \$1,175.64 | \$23.52 |
| 5963 Direct Selling Establishments |  | \$9,064.19 | \$181.28 |
| 5992 Florists |  | \$7,515.28 | \$150.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$62,158.14 | \$1,243.17 |
| Other |  | \$1,173.37 | \$23.47 |
|  | Total for MAJOR GROUP 59 | \$463,939.76 | \$9,278.85 |
|  | Total for DIVISION G | \$1,519,079.06 | \$30,381.67 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$4,905.50 | \$98.11 |
|  | Total for MAJOR GROUP 64 | \$4,905.50 | \$98.11 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$8,039.92 | \$160.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$10,951.92 | \$219.03 |
| 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 | \$18,713.15 | \$374.26 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$13,837.00 | \$276.74 |
| Other | \$32,252.11 | \$645.03 |
| Total for MAJOR GROUP 72 | \$46,089.11 | \$921.77 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$5,072.05 | \$101.44 |
| 7359 Equipment Rental and Leasing, NEC | \$4,232.13 | \$84.64 |
| 7371 Computer Programming Services | \$3,320.50 | \$66.41 |
| 7372 Prepackaged Software | \$34,855.89 | \$697.12 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,324.84 | \$106.50 |
| 7379 Computer Related Services, NEC | \$1,348.85 | \$26.98 |
| 7382 Security Systems Services | \$641.42 | \$12.83 |
| 7389 Miscellaneous Business Services | \$3,376.51 | \$67.53 |
| Other | \$20,748.80 | \$415.31 |
| Total for MAJOR GROUP 73 | \$78,920.99 | \$1,578.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$109,005.55 | \$2,180.11 |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,246.20 | \$64.93 |
| Other | \$52,469.04 | \$1,049.38 |
| Total for MAJOR GROUP 75 | \$164,720.79 | \$3,294.42 |



## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | \$77,003.29 | \$1,540.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$158,677.02 | \$3,173.54 |
| D | Manufacturing | \$64,047.53 | \$1,280.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$489,692.88 | \$9,793.85 |
| F | Wholesale Trade | \$225,889.82 | \$4,517.78 |
| G | Retail Trade | \$1,519,079.06 | \$30,381.67 |
| H | Finance, Insurance, And Real Estate | \$18,713.15 | \$374.26 |
| 1 | Services | \$418,619.94 | \$8,372.74 |
|  | Other | \$35,400.00 | \$708.00 |
|  | Total for Salem - General | \$3,007,122.69 | \$60,142.86 |

## Salem - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
N/A
N/A


## Salem Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,540.07$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,173.54$ |
| D | Manufacturinq | $\$ 1,280.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,93.85$ |
| F | Wholesale Trade | $\$ 4,517.78$ |
| G | Retail Trade | $\$ 31,824.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 374.26$ |
| I | Services | $\$ 8,422.50$ |
|  | Other | $\$ 709.50$ |
|  |  |  |
|  |  | $\$ 61,636.73$ |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION D | $\$ 87,059.98$ | $\$ 1,741.23$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,761.52 \$55.23
5045 Computers and Computer Peripheral Equipment and Software \$1,997.10 \$39.94
5049 Professional Equipment and Supplies, NEC \$3,363.53 \$67.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$52,661.22 \$1,053.22 Materials
5074 Plumbing and Heating Equipment and Supplies $\$ 16,680.80$ \$333.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$18,649.95 \$373.00
084 Ind
\$12,739.53 \$254.79
5087 Service Establishment Equipment and Supplies $\quad \$ 1,375.00$ \$27.50
5091 Sporting and Recreational Goods and Supplies
Tot mal
Total for MAJOR GROUP 50
\$8,194.70
\$15.68
Other

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

|  | $\$ 598.00$ | $\$ 11.96$ |
| ---: | ---: | ---: |
|  | $\$ 686.38$ | $\$ 13.73$ |
|  | $\$ 501.90$ | $\$ 10.04$ |
|  | $\$ 423.00$ | $\$ 8.46$ |
| Total for MAJOR GROUP 51 | $\$ 2,502.56$ | $\$ 50.05$ |
| Total for DIVISION F | $\$ 13,379.62$ | $\$ 267.59$ |
|  | $\$ 18,091.46$ | $\$ 361.83$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$18,733.12 | \$374.66 |
| 5251 Hardware Stores |  | \$32,457.33 | \$649.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$52,149.23 | \$1,042.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,749.28 | \$894.99 |
| 5399 Miscellaneous General Merchandise Stores |  | \$874.00 | \$17.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$46,897.78 | \$937.96 |

MAJOR GROUP:
54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Scotland - General continued...

DIVISION: I Services continued...


## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 100,084.68$ | $\$ 2,001.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,725.88$ | $\$ 138.17$ |
| D | Manufacturing | $\$ 87,059.98$ | $\$ 1,741.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 260,245.79$ | $\$ 5,204.92$ |
| F | Wholesale Trade | $\$ 137,298.77$ | $\$ 2,745.96$ |
| G | Retail Trade | $\$ 916,567.48$ | $\$ 18,331.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,503.43$ | $\$ 510.07$ |
| I | Services |  | $\$ 138,218.97$ |
|  |  |  | $\$ 1,671,704.98$ |

## Scotland Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 2,001.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 138.17$ |
| D | Manufacturinq | $\$ 1,741.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,204.92$ |
| F | Wholesale Trade | $\$ 2,745.96$ |
| G | Retail Trade | $\$ 18,331.39$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Scotland |

## ITEMS OF NOTE:

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

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

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,621.12$ | $\$ 152.42$ |
| Total for MAJOR GROUP 07 | $\$ 7,621.12$ | $\$ 152.42$ |
| Total for DIVISION A | $\$ 7,858.02$ | $\$ 157.16$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

| 1711 Plumbing, Heating, and Air-Conditioning |  | $\$ 2,796.96$ |
| :--- | ---: | ---: |
| 1799 Special Trade Contractors, NEC | $\$ 55.94$ |  |
| Other | Total for MAJOR GROUP 17 | $\$ 1,777.07$ |
|  | N/A |  |
|  | Total for DIVISION C | $\$ 1,900.08$ |

DIVISION: D Manufacturing

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


| DIVISION: E $\quad$ Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- |
| MAJOR GROUP: $42 \quad$ Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 2,815.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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

| Other |  |  |
| :--- | ---: | ---: |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$280,873.85 | \$5,617.47 |
| 5251 Hardware Stores | \$2,356.85 | \$47.14 |
| Total for MAJOR GROUP 52 | \$283,230.70 | \$5,664.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,278.79 | \$425.57 |
| 5399 Miscellaneous General Merchandise Stores | \$3,070.17 | \$61.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$145,284.83 | \$2,905.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$58,085.03 | \$1,161.70 |
| 5441 Candy, Nut, and Confectionery Stores | \$910.65 | \$18.21 |
| 5499 Miscellaneous Food Stores | \$5,870.60 | \$117.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$65,143.28 | \$1,302.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$365.42 | \$7.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Selby - General continued...
DIVISION: G Retail Trade continued...
5541 Gasoline Service Station Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 213,541.62$ | $\$ 4,270.82$ |
| :--- | ---: | ---: |
|  | $\$ 34,065.02$ | $\$ 681.30$ |
| Total for MAJOR GROUP 55 | $\$ 247,972.06$ | $\$ 4,959.43$ |

Other

| $\$ 2,646.08$ | $\$ 52.92$ |  |
| ---: | ---: | ---: |
| $\$ 579.00$ | $\$ 11.58$ |  |
| $\$ 5,343.67$ | $\$ 106.88$ |  |
| $\$ 1,718.61$ | $\$ 34.37$ |  |
| $\$ 157.50$ | $\$ 3.15$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 10,645.86$ | $\$ 212.92$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores

|  | $\$ 3,594.97$ | $\$ 71.90$ |
| ---: | ---: | ---: |
|  | $\$ 10,435.19$ | $\$ 208.71$ |
| Total for MAJOR GROUP 57 | $\$ 14,030.16$ | $\$ 280.61$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,843.50$ | $\$ 76.87$ |
|  | $\$ 607.04$ | $\$ 12.14$ |
|  | $\$ 129,123.78$ | $\$ 2,582.46$ |
|  | $\$ 10,541.94$ | $\$ 210.85$ |
|  | $\$ 60,683.92$ | $\$ 1,213.68$ |
|  | $\$ 6,810.59$ | $\$ 136.22$ |
| Total for MAJOR GROUP 59 | $\$ 211,610.77$ | $\$ 4,232.22$ |
| Total for DIVISION G | $\$ 1,001,992.89$ | $\$ 20,039.85$ |

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

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


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


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


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

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 10,126.00$ | $\$ 202.52$ |



DIVISION: I Services continued...


Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,730.87$ | $\$ 114.62$ |
| Total for MAJOR GROUP 79 | $\$ 5,730.87$ | $\$ 114.62$ |
|  | $\$ 5,841.05$ | $\$ 116.82$ |
| Total for MAJOR GROUP 80 | $\$ 5,841.05$ | $\$ 116.82$ |


| MAJOR GROUP: 81 Other | Legal Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | diting, and Bookkeeping Services | \$2,739.02 | \$54.78 |
| Other |  | \$29,870.04 | \$597.40 |
|  | Total for MAJOR GROUP 87 | \$32,609.06 | \$652.18 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,967.00 | \$39.34 |
|  | Total for MAJOR GROUP 89 | \$1,967.00 | \$39.34 |
|  | Total for DIVISION I | \$290,141.83 | \$5,802.87 |

## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,858.02 | \$157.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$95,004.02 | \$1,900.08 |
| D | Manufacturing | \$8,965.00 | \$179.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,232.00 | \$3,384.64 |
| F | Wholesale Trade | \$82,745.11 | \$1,654.91 |
| G | Retail Trade | \$1,001,992.89 | \$20,039.85 |
| H | Finance, Insurance, And Real Estate | \$10,126.00 | \$202.52 |
| 1 | Services | \$290,141.83 | \$5,802.87 |
|  | Total for Selby - General | \$1,666,064.87 | \$33,321.34 |

## Selby Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 157.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,900.08$ |
| D | Manufacturina | $\$ 179.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,384.64$ |
| F | Wholesale Trade | $\$ 1,654.91$ |
| G | Retail Trade | $\$ 20,039.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 202.52$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Selby |

## ITEMS OF NOTE:

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


## Sherman - General continued...

DIVISION: F Wholesale Trade continued...

| 5136 Men's and Boys' Clothing and Furnishings | \$1,739.00 | \$17.39 |
| :---: | :---: | :---: |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,495.23 | \$14.95 |
| 5142 Packaged Frozen Foods | \$1,526.00 | \$15.26 |
| Other | \$578.00 | \$5.78 |
| Total for MAJOR GROUP 51 | \$5,809.23 | \$58.09 |
| Total for DIVISION F | \$15,368.31 | \$153.68 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gar | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,763.00 | \$37.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,930.00 | \$39.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,473.00 | \$24.73 |
| 5399 Miscellaneous General Merchandise Stores |  | \$638.00 | \$6.38 |
|  | Total for MAJOR GROUP 53 | \$3,111.00 | \$31.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,212.97 | \$12.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,262.97 | \$12.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$189.50 | \$1.90 |
| 5641 Children's and Infants' Wear Stores |  | \$418.00 | \$4.18 |
| 5651 Family Clothing Stores |  | \$1,507.48 | \$15.08 |
| Other |  | \$1,361.00 | \$13.61 |
|  | Total for MAJOR GROUP 56 | \$3,475.98 | \$34.77 |



| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$45,642.86 | \$456.43 |
| 5963 Direct Selling Establishments |  | \$2,142.95 | \$21.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,958.00 | \$19.58 |
| Other |  | \$976.98 | \$9.77 |
|  | Total for MAJOR GROUP 59 | \$50,720.79 | \$507.21 |
|  | Total for DIVISION G | \$74,315.17 | \$743.16 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Depository Institutions |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | \$694.94 | \$6.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  |  | \$770.57 | \$7.71 |
|  |  | Total for MAJOR GROUP 72 | \$770.57 | \$7.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Miscellaneous Business Services |  |  | \$1,066.03 | \$10.66 |
| SD Dept. of Revenue |  | Page 957 of 1243 |  | /2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$71,118.00 | \$1,422.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$71,563.00 | \$1,431.26 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$18,173.00 | \$363.47 |
| Total for MAJOR GROUP 02 | \$18,173.00 | \$363.47 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$454,826.27 | \$9,096.53 |
| 0742 Veterinary Services for Animal Specialties | \$2,114,372.21 | \$42,287.44 |
| 0752 Animal Specialty Services, Except Veterinary | \$932,590.75 | \$18,651.81 |
| 0781 Landscape Counseling and Planning | \$386,963.99 | \$7,739.27 |
| 0782 Lawn and Garden Services | \$4,910,079.31 | \$98,201.63 |
| 0783 Ornamental Shrub and Tree Services | \$267,633.64 | \$5,352.67 |
| Other | \$58,511.50 | \$1,170.23 |
| Total for MAJOR GROUP 07 | \$9,124,977.67 | \$182,499.58 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$9,225,058.34 | \$184,501.20 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| 1442 Construction Sand and Gravel | \$162,892.72 | \$3,257.85 |
| Total for MAJOR GROUP 14 | \$162,892.72 | \$3,257.85 |
| Total for DIVISION B | \$167,207.72 | \$3,344.15 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$164,827.86 | \$3,296.55 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$120,099.35 | \$2,401.99 |
| 1531 Operative Builders | \$651,055.47 | \$13,021.11 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$567,977.97 | \$11,515.42 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$226,465.50 | \$4,529.31 |
| Total for MAJOR GROUP 15 | \$1,730,426.15 | \$34,764.38 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$229,731.31 | \$4,594.63 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$75,023.97 | \$1,500.48 |
| 1629 Heavy Construction, NEC | \$227,451.36 | \$4,549.02 |
| Total for MAJOR GROUP 16 | \$532,206.64 | \$10,644.13 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,741,195.04 | \$74,929.84 |
| 1721 Painting and Paper Hanging | \$88,251.37 | \$1,765.03 |
| 1731 Electrical Work | \$2,507,901.75 | \$50,158.03 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$105,382.23 | \$2,107.65 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$51,622.43 | \$1,032.45 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$58,691.51 | \$1,173.83 |
| 1751 Carpentry Work | \$790,657.23 | \$15,813.15 |
| 1752 Floor Laying and Other Floor Work, NEC | \$876,198.77 | \$17,523.97 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$600,809.79 | \$12,016.20 |
| 1771 Concrete Work | \$1,454,739.52 | \$29,105.44 |
| 1791 Structural Steel Erection | \$275,862.17 | \$5,517.24 |
| 1793 Glass and Glazing Work | \$671,918.59 | \$13,438.36 |
| 1794 Excavation Work | \$954,966.37 | \$19,099.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 




MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds

| $\$ 162,245.75$ | $\$ 3,244.91$ |
| ---: | ---: |
| $\$ 15,295.90$ | $\$ 305.92$ |
| $\$ 383,934.06$ | $\$ 7,678.68$ |
| $\$ 113,835.93$ | $\$ 2,276.72$ |
| $\$ 43,103.74$ | $\$ 862.08$ |
| $\$ 148,931.50$ | $\$ 2,978.63$ |
| $\$ 93,941.80$ | $\$ 1,878.84$ |
| $\$ 164,203.21$ | $\$ 3,284.06$ |
| $\$ 29,713.49$ | $\$ 594.27$ |
| $\$ 3,360.12$ | $\$ 67.20$ |
| $\$ 85,052.73$ | $\$ 1,701.05$ |
| $\$ 429,508.29$ | $\$ 8,590.17$ |
| $\$ 1,673,126.52$ | $\$ 33,462.53$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3635 Household Vacuum Cleaners

| $\$ 13,134.27$ | $\$ 262.69$ |
| ---: | ---: |
| $\$ 11,445.42$ | $\$ 228.90$ |
| $\$ 60,731.63$ | $\$ 1,214.63$ |
| $\$ 133,705.83$ | $\$ 2,674.12$ |
| $(\$ 50,542.95)$ | $(\$ 1,010.86)$ |
| $\$ 42,134.00$ | $\$ 842.68$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3669 Communications Equipment, NEC | \$15,062.74 | \$301.25 |
| 3679 Electronic Components, NEC | \$108,781.79 | \$2,175.64 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$1,321.50 | \$26.43 |
| Other | \$2,008,452.86 | \$40,169.05 |
| Total for MAJOR GROUP 36 | \$2,344,227.09 | \$46,884.53 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$238,568.47 | \$4,771.37 |
| 3714 Motor Vehicle Parts and Accessories | \$5,936.75 | \$118.74 |
| 3751 Motorcycles, Bicycles, and Parts | \$34,961.76 | \$699.24 |
| 3799 Transportation Equipment, NEC | \$1,082.50 | \$21.65 |
| Other | \$329,198.88 | \$6,583.97 |
| Total for MAJOR GROUP 37 | \$609,748.36 | \$12,194.97 |
| 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 | \$9,516.76 | \$190.34 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$67,034.12 | \$1,340.68 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$99,105.05 | \$1,982.10 |
| 3829 Measuring and Controlling Devices, NEC | \$62,830.67 | \$1,256.61 |
| 3841 Surgical and Medical Instruments and Apparatus | \$24,225.06 | \$484.50 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$1,757.90 | \$35.16 |
| 3843 Dental Equipment and Supplies | \$101,700.50 | \$2,034.01 |
| Other | \$258,332.10 | \$5,166.64 |
| Total for MAJOR GROUP 38 | \$624,502.16 | \$12,490.04 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$2,799.00 | \$55.98 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$41,916.76 | \$838.34 |
| 3942 Dolls and Stuffed Toys | \$3,417.50 | \$68.35 |
| 3949 Sporting and Athletic Goods, NEC | \$76,811.46 | \$1,536.23 |
| 3993 Signs and Advertising Specialties | \$416,644.19 | \$8,332.88 |
| 3999 Manufacturing Industries, NEC | \$142,269.56 | \$2,845.40 |
| Other | \$3,627.96 | \$72.56 |
| Total for MAJOR GROUP 39 | \$687,486.43 | \$13,749.74 |
| Total for DIVISION D | \$34,454,159.53 | \$690,144.51 |


| 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 |  | \$158,856.09 | \$3,177.12 |
| 4121 Taxicabs |  | \$19,656.36 | \$393.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$269,597.80 | \$5,391.96 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,657,327.16 | \$73,146.54 |
| 4213 Trucking, Except Local |  | \$5,014.00 | \$100.28 |
| 4215 Courier Services, Except by Air |  | \$48,919.50 | \$978.39 |
| 4225 General Warehousing and Storage |  | \$372,533.68 | \$7,450.67 |
| Other |  | \$2,793,095.09 | \$55,861.91 |
|  | Total for MAJOR GROUP 42 | \$6,876,889.43 | \$137,537.79 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$142,750.50 | \$2,855.01 |
|  | Total for MAJOR GROUP 44 | \$142,750.50 | \$2,855.01 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$28,925.35 | \$578.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | \$34,467.45 | \$689.35 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 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 | \$228,242.93 | \$4,564.86 |
| Other | \$57,542.95 | \$1,150.86 |
| Total for MAJOR GROUP 47 | \$285,785.88 | \$5,715.72 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$8,863,670.56 | \$177,273.42 |
| 4813 Telephone Communications, Except Radiotelephone | \$2,716,138.16 | \$54,322.77 |
| 4832 Radio Broadcasting Stations | \$18,850.85 | \$377.02 |
| 4833 Television Broadcasting Stations | \$114,099.39 | \$2,281.99 |
| 4841 Cable and Other Pay Television Services | \$7,110,744.75 | \$142,214.89 |
| 4899 Communications Services, NEC | \$1,022,910.92 | \$20,458.23 |
| Total for MAJOR GROUP 48 | \$19,846,414.63 | \$396,928.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4924 Natural Gas Distribution | \$49,562.75 | \$991.26 |
| 4953 Refuse Systems | \$778,602.88 | \$15,572.06 |
| 4959 Sanitary Services, NEC | \$438,450.45 | \$8,769.01 |
| Other | \$22,844,705.99 | \$456,894.12 |
| Total for MAJOR GROUP 49 | \$24,111,322.07 | \$482,226.45 |
| Total for DIVISION E | \$51,691,590.90 | \$1,033,831.86 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,652,521.30 | \$33,050.42 |
| 5013 Motor Vehicle Supplies and New Parts | \$891,268.88 | \$17,825.38 |
| 5014 Tires and Tubes | \$840,885.35 | \$16,817.71 |
| 5015 Motor Vehicle Parts, Used | \$70,270.25 | \$1,405.41 |
| 5021 Furniture | \$793,109.82 | \$15,862.20 |
| 5023 Homefurnishings | \$201,430.32 | \$4,028.61 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$2,109,269.15 | \$42,185.38 |
| 5032 Brick, Stone, and Related Construction Materials | \$3,331,057.91 | \$66,621.17 |
| 5033 Roofing, Siding, and Insulation Materials | \$488,839.97 | \$9,776.80 |
| 5039 Construction Materials, NEC | \$2,077,033.94 | \$41,540.68 |
| 5043 Photographic Equipment and Supplies | \$57,620.00 | \$1,152.40 |
| 5044 Office Equipment | \$1,218,400.67 | \$24,368.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,456,527.89 | \$169,130.57 |
| 5046 Commercial Equipment, NEC | \$964,937.34 | \$19,298.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,699,116.97 | \$33,982.34 |
| 5048 Ophthalmic Goods | \$28,599.35 | \$571.99 |
| 5049 Professional Equipment and Supplies, NEC | \$118,846.78 | \$2,376.94 |
| 5051 Metals Service Centers and Offices | \$2,244,908.35 | \$44,898.16 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,399,242.42 | \$127,984.86 |
| 5064 Electrical Appliances, Television and Radio Sets | \$435,273.70 | \$8,705.47 |
| 5065 Electronic Parts and Equipment, NEC | \$792,519.54 | \$15,850.39 |
| 5072 Hardware | \$132,554.96 | \$2,651.09 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,050,999.85 | \$121,019.98 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,597,602.62 | \$71,952.04 |
| 5078 Refrigeration Equipment and Supplies | \$346,254.70 | \$6,925.09 |
| 5082 Construction and Mining Machinery and Equipment | \$3,368,005.68 | \$67,360.12 |
| 5083 Farm and Garden Machinery and Equipment | \$865,110.27 | \$17,302.21 |
| 5084 Industrial Machinery and Equipment | \$2,622,011.69 | \$52,440.27 |
| 5085 Industrial Supplies | \$774,204.64 | \$15,484.10 |
| 5087 Service Establishment Equipment and Supplies | \$581,891.32 | \$11,637.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,644,543.14 | \$32,890.89 |
| 5092 Toys and Hobby Goods and Supplies | \$55,441.96 | \$1,108.84 |
| 5093 Scrap and Waste Materials | \$181,772.54 | \$3,635.45 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals |  | $\$ 92,858.20$ | $\$ 1,857.16$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 633,645.41$ | $\$ 12,672.91$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 55,821,185.88$ | $\$ 1,116,423.81$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
\$4,733.11 \$94.66
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
Taxable
Tax Due

5094 Jewelry, Watches, Precious Stones, and Precious Metals

\$1,857.16

Total for MAJOR GROUP 50
\$55,821,185.88

|  | $\$ 4,733.11$ | $\$ 94.66$ |
| :---: | ---: | ---: |
|  | $\$ 159,720.02$ | $\$ 3,194.39$ |
|  | $\$ 280,535.09$ | $\$ 5,610.70$ |
|  | $\$ 638,894.08$ | $\$ 12,777.88$ |
|  | $\$ 16,865.09$ | $\$ 337.30$ |
|  | $\$ 243,212.78$ | $\$ 4,864.25$ |
|  | $\$ 983,833.49$ | $\$ 19,676.67$ |
|  | $\$ 160,299.75$ | $\$ 3,206.00$ |
|  | $\$ 2,774,679.46$ | $\$ 57,525.07$ |
|  | $\$ 272,868.55$ | $\$ 5,457.37$ |
|  | $\$ 652.35$ | $\$ 13.05$ |
|  | $\$ 550,407.00$ | $\$ 11,008.14$ |
|  | $\$ 9,191.71$ | $\$ 183.83$ |
|  | $\$ 197,435.42$ | $\$ 3,948.69$ |
|  | $\$ 27,869.45$ | $\$ 557.39$ |
|  | $\$ 111,904.93$ | $\$ 2,238.10$ |
|  | $\$ 802,240.48$ | $\$ 16,044.81$ |
|  | $\$ 51,025.07$ | $\$ 1,020.50$ |
|  | $\$ 129,182.50$ | $\$ 2,583.65$ |
|  | $\$ 637,017.95$ | $\$ 12,740.35$ |
|  | $\$ 6,812.89$ | $\$ 136.25$ |
|  | $\$ 277,883.26$ | $\$ 5,557.66$ |
|  | $\$ 382,018.35$ | $\$ 7,640.36$ |
|  | $\$ 101,135.86$ | $\$ 2,022.72$ |
|  | $\$ 8,820,418.64$ | $\$ 178,439.79$ |
|  |  | $\$ 64,641,604.52$ |
|  |  | $\$ 1,294,863.60$ |
|  |  |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$37,195,055.06 | \$743,901.10 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$1,321,922.67 | \$26,438.45 |
| 5251 Hardware Stores |  | \$5,396,765.71 | \$107,935.32 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,484,692.59 | \$29,693.85 |
| 5271 Mobile Home Dealers |  | \$9,355.07 | \$187.10 |
|  | Total for MAJOR GROUP 52 | \$45,407,791.10 | \$908,155.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$89,157,813.81 | \$1,783,156.27 |
| 5331 Variety Stores |  | \$3,827,690.45 | \$76,553.84 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,831,746.50 | \$136,634.91 |
|  | Total for MAJOR GROUP 53 | \$99,817,250.76 | \$1,996,345.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$37,722,354.35 | \$754,447.09 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$76,119.13 | \$1,522.38 |
| 5431 Fruit and Vegetable Markets |  | \$109,897.32 | \$2,197.94 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$67,899.07 | \$1,357.98 |
| 5461 Retail Bakeries |  | \$1,281,275.64 | \$25,625.50 |
| 5499 Miscellaneous Food Stores |  | \$2,741,314.84 | \$54,826.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$41,999,616.46 | \$839,992.32 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$9,704,186.56
\$194,083.71
5521 Motor Vehicle Dealers
\$107,332.64
\$2,146.66
5531 Auto and Home Supply Stores
\$6,514,873.23
\$130,297.49

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5541 Gasoline Service Station |  | \$8,777,944.23 | \$175,558.88 |
| 5551 Boat Dealers |  | \$240,968.81 | \$4,819.37 |
| 5561 Recreational Vehicle Dealers |  | \$228,529.52 | \$4,570.59 |
| 5571 Motorcycle Dealers |  | \$606,760.56 | \$12,135.22 |
| 5599 Automotive Dealers, NEC |  | \$1,638,099.74 | \$32,761.99 |
|  | Total for MAJOR GROUP 55 | \$27,818,695.29 | \$556,373.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,070,338.42 | \$21,406.79 |
| 5621 Women's Clothing Stores |  | \$2,452,542.88 | \$49,050.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,415,688.57 | \$48,313.78 |
| 5641 Children's and Infants' Wear Stores |  | \$314,118.50 | \$6,282.37 |
| 5651 Family Clothing Stores |  | \$10,796,559.84 | \$215,931.17 |
| 5661 Shoe Stores |  | \$2,894,616.37 | \$57,892.31 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,375,317.03 | \$47,506.34 |
|  | Total for MAJOR GROUP 56 | \$22,319,181.61 | \$446,383.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,651,334.89 | \$133,476.91 |
| 5713 Floor Coverings Stores |  | \$2,943,691.37 | \$58,873.84 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$437,248.77 | \$8,744.97 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,292,749.38 | \$65,854.98 |
| 5722 Household Appliance Stores |  | \$3,272,040.46 | \$65,440.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,447,463.18 | \$148,949.27 |
| 5734 Computer and Computer Software Stores |  | \$2,913,401.48 | \$58,268.05 |
| 5736 Musical Instruments Stores |  | \$382,852.25 | \$7,657.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$27,368,298.06 | \$547,816.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$49,690,750.46 | \$993,815.05 |
| 5813 Drinking Places |  | \$5,338,811.10 | \$106,776.27 |
|  | Total for MAJOR GROUP 58 | \$55,029,561.56 | \$1,100,591.32 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,152,402.00 | \$43,048.05 |
| 5921 Liquor Stores |  | \$2,620,189.95 | \$52,403.81 |
| 5932 Used Merchandise Stores |  | \$2,625,130.82 | \$52,502.63 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$19,198,569.39 | \$383,971.39 |
| 5942 Book Stores |  | \$994,050.96 | \$19,881.03 |
| 5943 Stationery Stores |  | \$1,570,940.61 | \$31,418.82 |
| 5944 Jewelry Stores |  | \$2,683,612.30 | \$53,672.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,522,774.18 | \$70,455.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$713,098.52 | \$14,261.95 |
| 5948 Luggage and Leather Goods Stores |  | \$43,556.11 | \$871.12 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$299,453.17 | \$5,989.06 |
| 5961 Catalog and Mail-Order Houses |  | \$46,796,929.57 | \$935,938.84 |
| 5962 Automatic Merchandise Machine Operators |  | \$531,554.74 | \$10,631.10 |
| 5963 Direct Selling Establishments |  | \$1,591,864.64 | \$31,837.29 |
| 5983 Fuel Oil Dealers |  | \$282,817.78 | \$5,656.36 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$150,360.31 | \$3,007.21 |
| 5992 Florists |  | \$209,096.62 | \$4,181.94 |
| 5993 Tobacco Stores and Stands |  | \$1,964,923.94 | \$39,298.48 |
| 5995 Optical Goods Stores |  | \$76,847.65 | \$1,536.94 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,121,334.48 | \$442,426.77 |
| Other |  | \$146,384.69 | \$2,927.69 |
|  | Total for MAJOR GROUP 59 | \$110,295,892.43 | \$2,205,918.22 |
|  | Total for DIVISION G | \$430,056,287.27 | \$8,601,576.42 |

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

MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks
\$275,268.13
\$5,505.37
6021 National Commercial Banks

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023

## Sioux Falls - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 73 Business Services |
| :---: |
| 7311 Advertising Agencies |
| 7312 Outdoor Advertising Services |
| 7319 Advertising, NEC |
| 7322 Adjustment and Collection Services |
| 7323 Credit Reporting Services |
| 7331 Direct Mail Advertising Services |
| 7334 Photocopying and Duplicating Services |
| 7335 Commercial Photography |
| 7336 Commercial Art and Graphic Design |
| 7338 Secretarial and Court Reporting |
| 7342 Disinfecting and Pest Control Services |
| 7349 Building Cleaning and Maintenance Services, NEC |
| 7352 Medical Equipment Rental and Leasing |
| 7353 Heavy Construction Equipment Rental and Leasing |
| 7359 Equipment Rental and Leasing, NEC |
| 7361 Employment Agencies |
| 7363 Help Supply Services |
| 7371 Computer Programming Services |
| 7372 Prepackaged Software |
| 7373 Computer Integrated Systems Design |
| 7374 Computer Processing and Data Preparation and Processing Services |
| 7375 Information Retrieval Services |
| 7376 Computer Facilities Management Services |
| 7377 Computer Rental and Leasing |
| 7378 Computer Maintenance and Repair |
| 7379 Computer Related Services, NEC |
| 7381 Detective, Guard, and Armored Car Services |
| 7382 Security Systems Services |
| 7384 Photofinishing Laboratories |
| 7389 Miscellaneous Business Services |
| Other |


| $\$ 945,819.12$ | $\$ 18,916.37$ |
| ---: | ---: |
| $\$ 168,593.79$ | $\$ 3,371.88$ |
| $\$ 29,371.22$ | $\$ 587.42$ |
| $\$ 296,333.94$ | $\$ 5,926.67$ |
| $\$ 1,009,889.01$ | $\$ 20,197.78$ |
| $\$ 356,261.60$ | $\$ 7,125.22$ |
| $\$ 215,883.14$ | $\$ 4,317.67$ |
| $\$ 35,457.41$ | $\$ 709.15$ |
| $\$ 97,610.81$ | $\$ 1,952.22$ |
| $\$ 61,104.98$ | $\$ 1,222.11$ |
| $\$ 659,336.62$ | $\$ 13,186.72$ |
| $\$ 3,009,653.80$ | $\$ 60,193.15$ |
| $\$ 179,742.12$ | $\$ 3,594.84$ |
| $\$ 1,228,382.37$ | $\$ 26,080.33$ |
| $\$ 2,975,067.12$ | $\$ 59,501.35$ |
| $\$ 577,611.13$ | $\$ 11,552.22$ |
| $\$ 2,020,145.91$ | $\$ 40,402.92$ |
| $\$ 3,370,699.03$ | $\$ 67,413.98$ |
| $\$ 3,217,015.67$ | $\$ 64,340.33$ |
| $\$ 977,118.98$ | $\$ 19,542.37$ |
| $\$ 5,039,967.14$ | $\$ 100,799.36$ |
| $\$ 190,010.17$ | $\$ 3,800.20$ |
| $\$ 179,930.98$ | $\$ 3,598.62$ |
| $\$ 580,550.31$ | $\$ 11,611.00$ |
| $\$ 116,554.79$ | $\$ 2,331.09$ |
| $\$ 2,775,418.88$ | $\$ 55,508.38$ |
| $\$ 1,037,948.23$ | $\$ 20,758.97$ |
| $\$ 625,631.98$ | $\$ 12,512.63$ |
| $\$ 492,365.43$ | $\$ 9,869.67$ |
| $\$ 6,045,115.02$ | $\$ 120,902.34$ |
| $\$ 3,317.71$ | $\$ 66.35$ |
| $\$ 38,517,908.41$ | $\$ 71,893.31$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
Total for MAJOR GROUP $73>\$ 371,893.31$

| $\$ 528,917.38$ | $\$ 10,578.35$ |
| ---: | ---: |
| $\$ 2,971,130.10$ | $\$ 59,422.60$ |
| $\$ 18,655.02$ | $\$ 373.10$ |
| $\$ 291,821.89$ | $\$ 5,836.44$ |
| $\$ 4,890.49$ | $\$ 97.81$ |
| $\$ 1,467,101.67$ | $\$ 29,342.04$ |
| $\$ 33,855.91$ | $\$ 677.12$ |
| $\$ 837,045.88$ | $\$ 16,740.92$ |
| $\$ 541,413.12$ | $\$ 10,828.27$ |
| Total for MAJOR GROUP 75 | $\$ 120,600.60$ |
| $\$ 6,009,568.45$ | $\$ 120,191.38$ |
|  | $\$ 788,365.84$ |
| $\$ 15,767.32$ |  |
|  | $\$ 1,209,422.99$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$260,473.42 \$5,209.47

7623 Refrigeration and Air-Conditioning Service and Repair Shops \$160,287.37 \$3,205.74
7629 Electrical and Electronic Repair Shops, NEC
7692 Welding Repair
7699 Repair Shops and Related Services, NEC Other

| $\$ 129,315.82$ | $\$ 2,586.32$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 1,424,938.73$ | $\$ 28,498.77$ |
| Hy | $\$ 1,181,674.35$ | $\$ 23,633.49$ |

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production
\$75,873.75
\$1,517.48

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

## Sioux Falls - General continued...

DIVISION: I Services continued.


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Sioux Falls - General continued...



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,225,058.34 | \$184,501.20 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$167,207.72 | \$3,344.15 |
| C | Construction | \$16,878,940.16 | \$337,872.52 |
| D | Manufacturing | \$34,454,159.53 | \$690,144.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,691,590.90 | \$1,033,831.86 |
| F | Wholesale Trade | \$64,641,604.52 | \$1,294,863.60 |
| G | Retail Trade | \$430,056,287.27 | \$8,601,576.42 |
| H | Finance, Insurance, And Real Estate | \$18,156,459.97 | \$363,129.27 |
| I | Services | \$175,860,649.39 | \$3,675,779.77 |
|  | Other | \$7,234.00 | \$144.68 |
|  | Total for Sioux Falls - General | \$801,139,191.80 | \$16,185,187.98 |

## Sioux Falls - Gross Receipts

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

## Other

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages


## Sioux Falls - Gross Receipts continued...

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

|  | $\$ 629,410.59$ | $\$ 6,294.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 3,365,758.70$ | $\$ 33,657.60$ |
| Total for DIVISION G | $\$ 68,866,151.32$ | $\$ 688,661.62$ |

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

## Other

|  | $\$ 14,047.02$ | $\$ 140.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 14,047.02$ | $\$ 140.46$ |
| Total for DIVISION H | $\$ 14,047.02$ | $\$ 140.46$ |

DIVISION: I Services


## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...


## Sioux Falls - Gross Receipts Recap



## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - L - Gross Receipts |  |  |
| 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 | \$10,007,988.92 | \$100,376.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$10,041,684.50 | \$100,713.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| Total for DIVISION I | \$10,126,673.35 | \$101,563.10 |

## Sioux Falls - L - Gross Receipts Recap

| Services |  | \$10,126,673.35 | \$101,563.10 |
| :---: | :---: | :---: | :---: |
| Other |  | \$4,904.00 | \$49.04 |
|  | Total for Sioux Falls - L - Gross Receipts | \$10,131,577.35 | \$101,612.14 |



## 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.



MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 





## Sisseton - General Recap



DIVISION: F Wholesale Trade


## ITEMS OF NOTE:

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


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

| MAJOR GROUP: <br> Other | 42 |  |
| :--- | :--- | :--- |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| South Shore - General continued... |  |  |  |  |
|  |  | Total for DIVISION E | \$46,031.00 | \$460.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Go |  |  |  |
| Other |  |  | \$1,313.34 | \$13.14 |
|  |  | Total for MAJOR GROUP 50 | \$1,313.34 | \$13.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$169.00 | \$1.69 |
| Other |  |  | \$859.81 | \$8.59 |
|  |  | Total for MAJOR GROUP 51 | \$1,028.81 | \$10.28 |
|  |  | Total for DIVISION F | \$2,342.15 | \$23.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | \$749.31 | \$7.49 |
|  |  | Total for MAJOR GROUP 52 | \$749.31 | \$7.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,947.81 | \$29.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$3,071.81 | \$30.72 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$39,498.80 | \$394.98 |
|  |  | Total for MAJOR GROUP 54 | \$39,498.80 | \$394.98 |
| 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 |  |  | \$409.00 | \$4.09 |
| 5651 Family Clothing Stores |  |  | \$1,755.85 | \$17.56 |
| 5661 Shoe Stores |  |  | \$262.00 | \$2.62 |
| Other |  |  | \$1,402.00 | \$14.02 |
|  |  | Total for MAJOR GROUP 56 | \$3,828.85 | \$38.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$8,306.80 | \$83.07 |
|  |  | Total for MAJOR GROUP 57 | \$8,306.80 | \$83.07 |
| MAJOR GROUP: 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 |  |  | \$1,039.00 | \$10.39 |
| 5943 Stationery Stores |  |  | \$481.45 | \$4.82 |
| 5961 Catalog and Mail-Order Houses |  |  | \$29,863.71 | \$298.66 |
| 5963 Direct Selling Establishments |  |  | \$1,835.61 | \$18.36 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$14,427.20 | \$144.27 |
| Other |  |  | \$859.71 | \$8.60 |
|  |  | Total for MAJOR GROUP 59 | \$48,506.68 | \$485.10 |
|  |  | Total for DIVISION G | \$126,200.79 | \$1,262.04 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$3,298.00 | \$32.98 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| South Shore - General continued... DIVISION: I Services continued... Other |  |  |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$434.00 | \$4.34 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$167.23 | \$1.68 |
| Other | \$95.36 | \$0.95 |
| Total for MAJOR GROUP 73 | \$696.59 | \$6.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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 | \$10,408.04 | \$104.09 |
| Total for MAJOR GROUP 87 | \$10,408.04 | \$104.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,093.00 | \$30.93 |
| Total for MAJOR GROUP 89 | \$3,093.00 | \$30.93 |
| Total for DIVISION I | \$26,433.08 | \$264.34 |

## South Shore - General Recap

| D | Manufacturing |  | $\$ 24.83$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,482.75$ | $\$ 460.31$ |
| F | Wholesale Trade | $\$ 46,031.00$ | $\$ 2,342.15$ |
| G | Retail Trade | $\$ 126,200.79$ | $\$ 1,262.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,298.00$ | $\$ 32.98$ |
| I | Services | $\$ 26,433.08$ | $\$ 1,681.17$ |
|  | Other |  | $\$ 208,468.94$ |
|  |  | Total for South Shore - General | $\$ 16.81$ |
|  |  | $\$ 2,084.73$ |  |

## South Shore Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24.83$ |
| F | Wholesale Trade | $\$ 460.31$ |
| G | Retail Trade | $\$ 23.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,262.04$ |
| I | Services | $\$ 32.98$ |
|  | Other | $\$ 264.34$ |
|  |  | $\$ 16.81$ |
|  |  | Total for South Shore |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$41,604.84 | \$832.10 |
| 0782 Lawn and Garden Services |  | \$207,077.51 | \$4,141.56 |
| Other |  | \$17,028.77 | \$340.58 |
|  | Total for MAJOR GROUP 07 | \$265,711.12 | \$5,314.24 |
|  | Total for DIVISION A | \$266,448.58 | \$5,328.99 |
| 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 | \$5,893.40 | \$117.87 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | \$11,617.01 | \$232.34 |
|  | Total for MAJOR GROUP 15 | \$11,617.01 | \$232.34 |
| 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 |  | \$205,326.26 | \$4,106.51 |
| 1731 Electrical Work |  | \$24,542.56 | \$490.85 |
| 1751 Carpentry Work |  | \$5,390.36 | \$107.81 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$21,931.94 | \$438.64 |
| 1794 Excavation Work |  | \$19,285.90 | \$385.72 |
| 1799 Special Trade Contractors, NEC |  | \$193,754.20 | \$3,875.08 |
| Other |  | \$161,961.00 | \$3,239.23 |
| Total for DIVISION C |  | \$632,192.22 | \$12,643.84 |
|  |  | \$649,234.67 | \$12,984.69 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$808.00 | \$16.16 |
| 2047 Dog and Cat Food |  | \$3,919.16 | \$78.38 |
| 2082 Malt Beverages |  | \$37,329.71 | \$746.59 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$23,793.14 | \$475.86 |
| Other |  | \$29,292.46 | \$585.84 |
|  | Total for MAJOR GROUP 20 | \$95,142.47 | \$1,902.83 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$556.23 | \$11.12 |
|  | Total for MAJOR GROUP 22 | \$556.23 | \$11.12 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$8,119.00 | \$162.38 |
| Other |  | \$3,762.98 | \$75.26 |
|  | Total for MAJOR GROUP 23 | \$11,881.98 | \$237.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$665.50 | \$13.31 |
| Other |  | \$12,006.30 | \$240.12 |
| SD Dept. of Revenue | Page 985 of 1243 |  | 01/10/2024 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$4,055.50 | \$81.11 |
| 3949 Sporting and Athletic Goods, NEC |  | \$10,195.00 | \$203.90 |
| 3993 Signs and Advertising Specialties |  | \$83,813.40 | \$1,676.27 |
| 3999 Manufacturing Industries, NEC |  | \$1,190.72 | \$23.81 |
| Other |  | \$807.50 | \$16.15 |
|  | Total for MAJOR GROUP 39 | \$100,062.12 | \$2,001.24 |
|  | Total for DIVISION D | \$644,995.98 | \$12,899.89 |
| 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 |  | \$100,442.33 | \$2,008.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$108,490.83 | \$2,169.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$14,509.00 | \$290.18 |
|  | Total for MAJOR GROUP 44 | \$14,509.00 | \$290.18 |
| 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 |  | \$521,558.24 | \$10,431.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$40,038.57 | \$800.78 |
| 4833 Television Broadcasting Stations |  | \$747.50 | \$14.95 |
| 4841 Cable and Other Pay Television Services |  | \$515,788.46 | \$10,315.77 |
| 4899 Communications Services, NEC |  | \$8,127.70 | \$162.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,087,009.92 | \$21,740.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$1,378,400.17 | \$27,568.00 |
|  | Total for MAJOR GROUP 49 | \$1,378,400.17 | \$27,568.00 |
|  | Total for DIVISION E | \$2,630,278.26 | \$52,605.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 44,864.00 \quad \$ 97.28$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$3,969.00 \$79.38
5023 Homefurnishing
$\$ 9,416.66 \quad \$ 188.33$
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$16,639.76
\$332.79
\$33,870.20 \$677.40

5046 Commercial Equipment, NEC
\$33,767.06 \$675.34

5047 Medical, Dental, and Hospital Equipment and Supplies
\$17,460.25 \$349.20

5049 Professional Equipment and Supplies, NEC
\$57,011.08 \$1,140.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$186,898.88 \$3,737.98 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
$\$ 3,370.95$
$\$ 21,736.59$
$\$ 347,912.23$
$\$ 488,405.07$
$\$ 77,169.53$
$\$ 54,734.80$
$\$ 3,837.20$
\$67.42
\$434.73
\$6,958.25

5087 Service Establishment Equipment and Supplies
\$9,768.10
\$1,543.38
\$1,094.70
\$76.75

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$67,891.16 | \$1,357.83 |
| 5092 Toys and Hobby Goods and Supplies | \$3,719.50 | \$74.39 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$6,916.50 | \$138.33 |
| 5099 Durable Goods, NEC | \$28,060.36 | \$561.21 |
| Other | \$54,062.42 | \$1,081.24 |
| Total for MAJOR GROUP 50 | \$1,526,108.67 | \$30,522.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,926.86 | \$78.54 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$21,272.89 | \$425.46 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$5,237.00 | \$104.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$14,459.02 | \$289.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$29,343.26 | \$586.87 |
| 5139 Footwear | \$9,584.81 | \$191.70 |
| 5141 Groceries, General Line | \$97,814.53 | \$1,956.29 |
| 5142 Packaged Frozen Foods | \$29,481.93 | \$589.64 |
| 5145 Confectionery | \$5,705.86 | \$114.12 |
| 5149 Groceries and Related Products, NEC | \$41,362.83 | \$827.26 |
| 5153 Grain and Field Beans | \$532.50 | \$10.65 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$3,448.94 | \$68.98 |
| 5192 Books, Periodicals, and Newspapers | \$679.65 | \$13.60 |
| 5199 Nondurable Goods, NEC | \$7,799.39 | \$155.99 |
| Other | \$31,828.18 | \$636.56 |
| Total for MAJOR GROUP 51 | \$302,477.65 | \$6,049.58 |
| Total for DIVISION F | \$1,828,586.32 | \$36,571.74 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden S | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,138,774.45 | \$82,775.50 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$169,495.49 | \$3,389.91 |
| 5251 Hardware Stores |  | \$76,229.81 | \$1,524.60 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,323.94 | \$26.48 |
|  | Total for MAJOR GROUP 52 | \$4,385,823.69 | \$87,716.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,031,807.35 | \$220,636.14 |
| 5331 Variety Stores |  | \$198,361.05 | \$3,967.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,102,253.29 | \$22,045.08 |
|  | Total for MAJOR GROUP 53 | \$12,332,421.69 | \$246,648.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$3,325,616.22 | \$66,512.30 |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | \$128,378.80 | \$2,567.58 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,053.37 | \$41.07 |
| 5499 Miscellaneous Food Stores |  | \$233,408.98 | \$4,668.17 |
| Other |  | \$21,192.76 | \$423.85 |
|  | Total for MAJOR GROUP 54 | \$3,710,650.13 | \$74,212.97 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$585,286.38 | \$11,705.73 |
| 5521 Motor Vehicle Dealers |  | \$102,737.32 | \$2,054.75 |
| 5531 Auto and Home Supply Stores |  | \$655,309.18 | \$13,106.19 |
| 5541 Gasoline Service Station |  | \$680,360.14 | \$13,607.21 |
| 5599 Automotive Dealers, NEC |  | \$62,956.28 | \$1,259.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,221,289.66 | \$44,425.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$45,702.11 | \$914.04 |
| 5621 Women's Clothing Stores |  | \$227,612.89 | \$4,552.25 |
| 5632 Women's Accessory and Specialty Stores |  | \$44,708.95 | \$894.18 |
| 5641 Children's and Infants' Wear Stores |  | \$14,614.86 | \$292.30 |
| 5651 Family Clothing Stores |  | \$111,245.51 | \$2,224.91 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$472,377.86 | \$9,447.57 |
| 6541 Title Abstract Offices | \$72,464.93 | \$1,449.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$571,701.72 | \$11,434.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$37,897.41 | \$757.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$52,889.11 | \$1,057.79 |
| Total for DIVISION H | \$656,427.17 | \$13,128.57 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$794,490.03 | \$15,889.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$859,753.45 | \$17,195.07 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$21,223.25 | \$424.47 |
| 7221 Photographic Studios, Portrait | \$40,444.86 | \$808.89 |
| 7231 Beauty Shops | \$387,908.23 | \$7,758.15 |
| 7241 Barber Shops | \$41,024.04 | \$820.48 |
| 7299 Miscellaneous Personal Services, NEC | \$154,436.44 | \$3,088.74 |
| Other | \$36,176.23 | \$723.52 |
| Total for MAJOR GROUP 72 | \$681,213.05 | \$13,624.25 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$18,693.65 | \$373.87 |
| 7322 Adjustment and Collection Services | \$8,389.39 | \$167.78 |
| 7331 Direct Mail Advertising Services | \$438.17 | \$8.77 |
| 7338 Secretarial and Court Reporting | \$890.84 | \$17.82 |
| 7342 Disinfecting and Pest Control Services | \$16,630.42 | \$332.61 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$151,263.75 | \$3,025.29 |
| 7352 Medical Equipment Rental and Leasing | \$1,989.50 | \$39.79 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$3,461.65 | \$69.23 |
| 7359 Equipment Rental and Leasing, NEC | \$841,099.31 | \$16,822.00 |
| 7363 Help Supply Services | \$13,160.08 | \$263.20 |
| 7371 Computer Programming Services | \$21,116.92 | \$422.34 |
| 7372 Prepackaged Software | \$731,730.56 | \$14,634.61 |
| 7373 Computer Integrated Systems Design | \$79,178.50 | \$1,583.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$76,262.90 | \$1,525.27 |
| 7376 Computer Facilities Management Services | \$19,876.20 | \$397.52 |
| 7377 Computer Rental and Leasing | \$3,942.97 | \$78.86 |
| 7378 Computer Maintenance and Repair | \$9,709.29 | \$194.19 |
| 7379 Computer Related Services, NEC | \$82,763.71 | \$1,655.29 |
| 7381 Detective, Guard, and Armored Car Services | \$29,307.91 | \$586.16 |
| 7382 Security Systems Services | \$23,948.53 | \$478.98 |
| 7384 Photofinishing Laboratories | \$23,877.50 | \$479.10 |
| 7389 Miscellaneous Business Services | \$221,807.50 | \$4,436.15 |
| Other | \$10,462.32 | \$209.25 |
| Total for MAJOR GROUP 73 | \$2,390,001.57 | \$47,801.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$420.97 | \$8.42 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$579,099.48 | \$11,581.99 |
| 7536 Automotive Glass Replacement Shops | \$37,401.84 | \$748.03 |
| 7538 General Automotive Repair Shops | \$375,180.41 | \$7,503.62 |
| 7539 Automotive Repair Shops, NEC | \$366,777.64 | \$7,335.55 |
| 7542 Carwashes | \$213,427.33 | \$4,268.54 |
| 7549 Automotive Services, Except Repair and Carwashes | \$22,482.34 | \$449.65 |
| Other | \$191,846.27 | \$3,836.91 |

Spearfish - General continued...

## DIVISION: I Services continued...



Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 266,448.58$ | $\$ 5,328.99$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 5,893.40$ | $\$ 117.87$ |
| C | Construction |  | $\$ 12,984.69$ |
| D | Manufacturing | $\$ 644,234.67$ | $\$ 12,899.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,630,278.26$ | $\$ 52,605.58$ |
| F | Wholesale Trade | $\$ 1,828,586.32$ | $\$ 36,571.74$ |
| G | Retail Trade | $\$ 34,071,167.88$ | $\$ 681,423.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 656,427.17$ | $\$ 13,128.57$ |
| I | Services |  | $\$ 7,464,257.75$ |
|  |  |  | $\$ 48,217,290.01$ |

Spearfish - Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Electric, Gas, And Sanitary Services
Other

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 |  | \$317,926.88 | \$3,179.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$345,291.25 | \$3,452.91 |
| 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 |  |  |  |
| 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 |  | \$3,441,877.46 | \$34,418.78 |
| 5813 Drinking Places |  | \$124,502.04 | \$1,245.02 |
|  | Total for MAJOR GROUP 58 | \$3,566,379.50 | \$35,663.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$232,834.66 | \$2,328.35 |
| 5961 Catalog and Mail-Order Houses |  | \$6,519.35 | \$65.19 |
| 5963 Direct Selling Establishments |  | \$4,815.25 | \$48.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,850.29 | \$168.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$287,077.55 | \$2,870.77 |
|  | Total for DIVISION G | \$4,700,094.48 | \$47,000.94 |

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

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

Returns Filed: December 2023

## Spearfish - Gross Receipts continued...

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

## Other

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



## Spearfish - Gross Receipts Recap

| G | Retail Trade |  | \$4,700,094.48 | \$47,000.94 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$879,576.36 | \$8,795.74 |
|  | Other |  | \$46,431.13 | \$464.31 |
|  |  | Total for Spearfish - Gross Receipts | \$5,626,101.97 | \$56,260.99 |

## Spearfish Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | \$5,328.99 |
| C | Construction | $\$ 117.87$ |
| D | Manufacturina | $\$ 12,984.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,899.89$ |
| F | Wholesale Trade | \$52,605.58 |
| G | Retail Trade | $\$ 36,571.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 728,424.42$ |
| I | Services | $\$ 13,128.57$ |
|  | Other | $\$ 159,233.99$ |
|  | $\$ 464.31$ |  |
|  |  | Total for Spearfish |

## ITEMS OF NOTE:

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spencer - General cont | tinued... |  |  |
| 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: 86 | Membership Organizations |  |  |
| 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 |  | \$1,448.36 | \$28.97 |
|  | Total for MAJOR GROUP 87 | \$1,448.36 | \$28.97 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,320.00 | \$46.40 |
|  | Total for MAJOR GROUP 89 | \$2,320.00 | \$46.40 |
|  | Total for DIVISION I | \$8,841.00 | \$176.82 |


| Spencer - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,019.69 | \$560.40 |
| D | Manufacturing | \$4,362.14 | \$87.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,824.18 | \$476.48 |
| F | Wholesale Trade | \$7,156.11 | \$143.13 |
| G | Retail Trade | \$53,865.89 | \$1,077.34 |
| 1 | Services | \$8,841.00 | \$176.82 |
|  | Other | \$2,018.00 | \$40.36 |
|  | Total for Spencer-General | \$128,087.01 | \$2,561.78 |



## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Springfield - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 42 | \$10,450.50 | \$209.01 |
| 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 | \$26,644.84 | \$532.90 |
| 4813 Telephone Communications, Except Radiotelephone | \$26,939.73 | \$538.79 |
| 4841 Cable and Other Pay Television Services | \$10,730.50 | \$214.61 |
| 4899 Communications Services, NEC | \$95.00 | \$1.90 |
| Other | \$33.00 | \$0.66 |
| Total for MAJOR GROUP 48 | \$64,443.07 | \$1,288.86 |
| 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 | \$132,991.77 | \$2,659.83 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$7,154.26 | \$143.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$580.00 | \$11.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,961.56 | \$59.23 |
| 5084 Industrial Machinery and Equipment | \$75,656.15 | \$1,513.12 |
| 5085 Industrial Supplies | \$303.25 | \$6.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,100.50 | \$22.01 |
| Other | \$10,610.34 | \$212.21 |
| Total for MAJOR GROUP 50 | \$98,366.06 | \$1,967.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$224.50 | \$4.49 |
| 5142 Packaged Frozen Foods | \$763.50 | \$15.27 |
| 5199 Nondurable Goods, NEC | \$1,608.00 | \$32.16 |
| Other | \$18,167.50 | \$363.34 |
| Total for MAJOR GROUP 51 | \$20,763.50 | \$415.26 |
| Total for DIVISION F | \$119,129.56 | \$2,382.59 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$12,833.48 | \$256.67 |
| 5251 Hardware Stores | \$1,030.50 | \$20.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$72,315.58 | \$1,446.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$17,220.32 | \$344.40 |
| Other | \$1,281.32 | \$25.63 |
| Total for MAJOR GROUP 53 | \$18,501.64 | \$370.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,797.00 | \$35.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$141,013.55 | \$2,820.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$152.96 | \$3.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$98,728.89 | \$1,974.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,614.43 | \$32.29 |
| 5632 Women's Accessory and Specialty Stores | \$398.00 | \$7.96 |
| 5651 Family Clothing Stores | \$3,097.61 | \$61.95 |
| 5661 Shoe Stores | \$629.36 | \$12.59 |
| Other | \$661.00 | \$13.22 |
| SD Dept. of Revenue Page 999 of 1243 |  | 01/10/2024 |

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

| Total for MAJOR GROUP 56 |  | \$6,400.40 | \$128.01 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,138.46 | \$142.77 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$473.00 | \$9.46 |
| Other |  | \$7,489.34 | \$149.79 |
|  | Total for MAJOR GROUP 57 | \$15,100.80 | \$302.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,681.66 | \$53.63 |
| 5943 Stationery Stores |  | \$1,343.24 | \$26.86 |
| 5961 Catalog and Mail-Order Houses |  | \$127,586.19 | \$2,551.73 |
| 5963 Direct Selling Establishments |  | \$4,573.90 | \$91.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$31,266.82 | \$625.35 |
| Other |  | \$3,865.63 | \$77.30 |
|  | Total for MAJOR GROUP 59 | \$171,317.44 | \$3,426.35 |
|  | Total for DIVISION G | \$561,088.64 | \$11,221.77 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$254.36 | \$5.09 |
|  |  |  | Total for MAJOR GROUP 60 | \$254.36 | \$5.09 |
| 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 | \$25,601.36 | \$512.03 |




## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 10,882.00$ | $\$ 217.64$ |  |
| ---: | ---: | ---: |
| $\$ 11,170.01$ | $\$ 223.40$ |  |
| $\$ 4,275.50$ | $\$ 85.51$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 26,373.51$ | $\$ 527.47$ |

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 | $\$ 55,609.91$ | $\$ 1,112.20$ |

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

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 10,017.69$ | $\$ 200.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 10,017.69$ | $\$ 200.36$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stickney - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5191 Farm Supplies |  | \$127,034.62 | \$2,540.69 |
| Other |  | \$3,991.16 | \$79.82 |
|  | Total for MAJOR GROUP 51 | \$131,748.78 | \$2,634.97 |
|  | Total for DIVISION F | \$141,766.47 | \$2,835.33 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$337,283.58 | \$6,745.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$342,176.58 | \$6,843.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,700.26 | \$174.01 |
| Other |  | \$859.15 | \$17.18 |
|  | Total for MAJOR GROUP 53 | \$9,559.41 | \$191.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$70,814.61 | \$1,416.30 |
|  | Total for MAJOR GROUP 54 | \$70,814.61 | \$1,416.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,076.13 | \$181.52 |
|  | Total for MAJOR GROUP 55 | \$9,076.13 | \$181.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,382.88 | \$27.66 |
| 5632 Women's Accessory and Specialty Stores |  | \$395.50 | \$7.91 |
| 5651 Family Clothing Stores |  | \$2,976.61 | \$59.54 |
| 5661 Shoe Stores |  | \$414.00 | \$8.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$716.50 | \$14.33 |
| Other |  | \$311.50 | \$6.23 |
|  | Total for MAJOR GROUP 56 | \$6,196.99 | \$123.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$4,886.93 | \$97.74 |
|  | Total for MAJOR GROUP 57 | \$4,886.93 | \$97.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,487.00 | \$29.74 |
| 5942 Book Stores |  | \$215.67 | \$4.31 |
| 5943 Stationery Stores |  | \$655.79 | \$13.12 |
| 5961 Catalog and Mail-Order Houses |  | \$59,059.20 | \$1,181.21 |
| 5963 Direct Selling Establishments |  | \$1,772.77 | \$35.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,402.85 | \$88.06 |
| Other |  | \$8,814.52 | \$176.29 |
|  | Total for MAJOR GROUP 59 | \$76,407.80 | \$1,528.18 |
|  | Total for DIVISION G | \$548,310.62 | \$10,966.25 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Stickney - General Recap

| C | Construction | \$11,251.40 | \$271.81 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,916.04 | \$78.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,609.91 | \$1,112.20 |
| F | Wholesale Trade | \$141,766.47 | \$2,835.33 |
| G | Retail Trade | \$548,310.62 | \$10,966.25 |
| H | Finance, Insurance, And Real Estate | \$4,730.38 | \$94.61 |
| 1 | Services | \$222,522.38 | \$4,450.86 |
|  | Other | \$670.34 | \$13.41 |
|  | Total for Stickney - General | \$988,777.54 | \$19,822.78 |

## Stickney Recap

| C | Construction | $\$ 271.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 78.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,12.20$ |
| F | Wholesale Trade | $\$ 2,835.33$ |
| G | Retail Trade | $\$ 10,966.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 94.61$ |
| I | Services | $\$ 4,450.86$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Stickney |

## ITEMS OF NOTE

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

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

Returns Filed: December 2023



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

Returns Filed: December 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Stratford - General continued... DIVISION: G Retail Trade continued... 5311 Department Stores |  |  |
|  |  |  |
|  | \$1,102.90 | \$22.06 |
| Total for MAJOR GROUP 53 | \$1,102.90 | \$22.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$622.20 | \$12.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,068.70 | \$21.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$3,910.59 | \$78.21 |
| Total for MAJOR GROUP 55 | \$3,910.59 | \$78.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$625.55 | \$12.51 |
| Other | \$721.29 | \$14.42 |
| Total for MAJOR GROUP 56 | \$1,346.84 | \$26.93 |
| 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 | \$28,898.96 | \$578.00 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,986.44 | \$79.72 |
| Other | \$801.07 | \$16.02 |
| Total for MAJOR GROUP 59 | \$33,686.47 | \$673.74 |
| Total for DIVISION G | \$41,191.49 | \$823.83 |

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,835.00$ | $\$ 76.70$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stratford - General Recap |  |  |  |
| D | Manufacturing | \$1,273.00 | \$25.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,078.36 | \$521.57 |
| F | Wholesale Trade | \$2,298.93 | \$45.97 |
| G | Retail Trade | \$41,191.49 | \$823.83 |
| H | Finance, Insurance, And Real Estate | \$3,835.00 | \$76.70 |
| I | Services | \$9,484.68 | \$189.76 |
|  | Other | \$5,115.88 | \$102.32 |
|  | Total for Stratford - General | \$89,277.34 | \$1,785.61 |

## Stratford Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25.46$ |
| F | Wholesale Trade | $\$ 521.57$ |
| G | Retail Trade | $\$ 45.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 823.83$ |
| I | Services | $\$ 76.70$ |
|  | Other | $\$ 189.76$ |
|  |  | Total for Stratford |

## ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 27 | \$28,921.38 | \$578.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$444.00 | \$8.88 |
| Other |  | \$8,628.89 | \$172.58 |
|  | Total for MAJOR GROUP 28 | \$9,072.89 | \$181.46 |
| 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 ProductsOther |  |  |  |
|  |  | \$720.40 | \$14.41 |
|  | Total for MAJOR GROUP 30 | \$720.40 | \$14.41 |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3484 Small Arms |  | \$7,565.43 | \$151.31 |
| Other |  | \$14,102.50 | \$282.05 |
|  | Total for MAJOR GROUP 34 | \$21,667.93 | \$433.36 |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | \$181,294.00 | \$3,625.88 |
|  | Total for MAJOR GROUP 35 | \$181,294.00 | \$3,625.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$9,308.76 | \$186.18 |
|  | Total for MAJOR GROUP 36 | \$9,308.76 | \$186.18 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |
|  |  | \$11,565.48 | \$231.31 |
|  | Total for MAJOR GROUP 37 | \$11,565.48 | \$231.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$8,872.00 | \$177.44 |
|  | Total for MAJOR GROUP 38 | \$8,872.00 | \$177.44 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$3,840.22 | \$76.80 |
| Other |  | \$862.50 | \$17.25 |
|  | Total for MAJOR GROUP 39 | \$4,702.72 | \$94.05 |
|  | Total for DIVISION D | \$548,852.26 | \$10,977.05 |
| 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 |  | \$6,226.60 | \$124.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,604.60 | \$192.09 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,559.00 | \$51.18 |
|  | Total for MAJOR GROUP 44 | \$2,559.00 | \$51.18 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$933.80 | \$18.68 |
|  | Total for MAJOR GROUP 47 | \$933.80 | \$18.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$216,966.12 | \$4,339.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$29,304.58 | \$586.09 |
| 4841 Cable and Other Pay Television Services |  | \$264,308.92 | \$5,286.18 |
| 4899 Communications Services, NEC |  | \$5,252.68 | \$105.05 |
| Other |  | \$675.00 | \$13.50 |
| SD Dept. of Revenue | Page 1011 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Sturgis - General continued... $\quad$ Taxable_ Tax Due

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

| Total for MAJOR GROUP 48 | $\$ 516,507.30$ | $\$ 10,330.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 793,947.32$ | $\$ 15,878.94$ |
| Total for DIVISION E | $\$ 793,947.32$ | $\$ 15,878.94$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$11,679.00 \$233.58
5013 Motor Vehicle Supplies and New Parts \$118,023.35 \$2,360.47
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
$\$ 3,314.81 \quad \$ 66.30$

5033 Roofing, Siding, and Insulation Materials
5044 Office Equipment
$\$ 49,875.02 \quad \$ 997.50$

5045 Computers and Computer Peripheral Equipment and Software
\$22,603.92
\$452.08
\$13,816.84
\$276.33

5046 Commercial Equipment, NEC
\$60,852.76
\$1,217.06

5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,646.46
\$172.93

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$60,709.67 \$1,214.20 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,686.48
\$33.73
$\mathbf{5 0 7 2}$ Hardware \$8,208.57 \$164.17
5074 Plumbing and Heating Equipment and Supplies \$50,692.82 \$1,013.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
\$41,721.09
\$834.42

5085 Industrial Supplies
\$12,350.0
(\$1,392.58)

5087 Service Establishment Equipment and Supplies
\$3,068.20
$\$ 247.00$

5091 Sporting and Recreational Goods and Supplies
\$11,244.98
\$61.36
\$1,734.50
\$224.90
5092 Toys and Hobby Goods and Supplies
\$427.00
\$34.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$5,527.79
\$8.54
5099 Durable Goods, NEC
\$26,386.65
\$110.56
Othe

|  | $\$ 26,386.65$ | $\$ 527.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 472,919.23$ | $\$ 9,458.41$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$2,034.00 \$40.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
\$12,761.50 \$255.23

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods

| $\$ 23.46$ |  |  |
| ---: | ---: | ---: |
| $\$ 43,150.33$ | $\$ 863.0$ |  |
| $\$ 11,704.93$ | $\$ 234.10$ |  |
| $\$ 1,430.37$ | $\$ 28.6$ |  |
|  | $\$ 78.50$ | $\$ 1.57$ |
|  | $\$ 698.98$ | $\$ 13.98$ |
|  | $\$ 76,386.78$ | $\$ 1,527.74$ |
| $\$ 227.37$ | $\$ 4.55$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,309.00$ | $\$ 26.18$ |
| Total for DIVISION F | $\$ 104,507.72$ | $\$ 2,090.15$ |
|  | $\$ 275,262.11$ | $\$ 5,505.27$ |

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

| $\$ 1,181,366.29$ | $\$ 23,627.33$ |  |
| ---: | ---: | ---: |
| $\$ 15,148.15$ | $\$ 302.96$ |  |
| $\$ 244,194.65$ | $\$ 4,883.90$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,518,140.09$ | $\$ 30,362.8$ |

MAJOR GROUP
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$150,040.77 | \$3,000.82 |
| 5331 Variety Stores |  | \$328,329.90 | \$6,566.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$553,968.00 | \$11,079.36 |
|  | Total for MAJOR GROUP 53 | \$1,032,338.67 | \$20,646.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,839,800.37 | \$36,795.99 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$3,108.50 | \$62.17 |
| 5499 Miscellaneous Food Stores |  | \$49,074.51 | \$981.49 |
| Other |  | \$1,663.20 | \$33.26 |
|  | Total for MAJOR GROUP 54 | \$1,893,646.58 | \$37,872.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$194,021.29 | \$3,880.42 |
| 5541 Gasoline Service Station |  | \$456,231.51 | \$9,124.64 |
| 5571 Motorcycle Dealers |  | \$165,563.00 | \$3,311.26 |
| Other |  | \$305,804.55 | \$6,116.08 |
|  | Total for MAJOR GROUP 55 | \$1,121,620.35 | \$22,432.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$41,595.87 | \$831.91 |
| 5621 Women's Clothing Stores |  | \$21,420.52 | \$428.42 |
| 5632 Women's Accessory and Specialty Stores |  | \$7,498.10 | \$149.96 |
| 5641 Children's and Infants' Wear Stores |  | \$2,002.50 | \$40.05 |
| 5651 Family Clothing Stores |  | \$49,205.97 | \$984.12 |
| 5661 Shoe Stores |  | \$10,490.01 | \$209.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$41,682.21 | \$833.65 |
|  | Total for MAJOR GROUP 56 | \$173,895.18 | \$3,477.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$71,520.97 | \$1,430.42 |
| 5713 Floor Coverings Stores |  | \$45,791.18 | \$915.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,496.96 | \$209.94 |
| 5722 Household Appliance Stores |  | \$87,446.73 | \$1,748.94 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$45,687.02 | \$913.74 |
| 5734 Computer and Computer Software Stores |  | \$8,332.91 | \$166.66 |
| Other |  | \$5,687.07 | \$113.74 |
|  | Total for MAJOR GROUP 57 | \$274,962.84 | \$5,499.26 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,109,701.47 | \$22,194.05 |
| 5813 Drinking Places |  | \$383,980.97 | \$7,679.63 |
|  | Total for MAJOR GROUP 58 | \$1,493,682.44 | \$29,873.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,887.49 | \$297.75 |
| 5921 Liquor Stores |  | \$293,996.18 | \$5,879.92 |
| 5932 Used Merchandise Stores |  | \$9,381.71 | \$187.63 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$20,127.24 | \$402.54 |
| 5942 Book Stores |  | \$1,356.91 | \$27.15 |
| 5943 Stationery Stores |  | \$44,802.50 | \$896.05 |
| 5944 Jewelry Stores |  | \$1,263.00 | \$25.26 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,179.63 | \$103.59 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$50,314.89 | \$1,006.30 |
| 5948 Luggage and Leather Goods Stores |  | \$3,417.50 | \$68.35 |
| 5961 Catalog and Mail-Order Houses |  | \$1,639,222.84 | \$32,784.58 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,939.03 | \$78.78 |
| 5963 Direct Selling Establishments |  | \$43,801.48 | \$876.04 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$753.03 | \$15.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$453,324.59 | \$9,066.49 |
| Other |  | \$5,904.33 | \$118.09 |
|  | Total for MAJOR GROUP 59 | \$2,591,672.35 | \$51,833.58 |
|  | Total for DIVISION G | \$10,099,958.50 | \$201,999.33 |



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

Returns Filed: December 2023


## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 401,697.39$ | $\$ 8,033.95$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 153,798.77$ | $\$ 3,075.99$ |
| D | Manufacturing | $\$ 548,852.26$ | $\$ 10,977.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,323,905.15$ | $\$ 26,478.09$ |
| F | Wholesale Trade | $\$ 748,181.34$ | $\$ 14,963.68$ |
| G | Retail Trade | $\$ 10,099,958.50$ | $\$ 201,999.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 230,343.62$ | $\$ 4,606.88$ |
| I | Services | $\$ 2,523,796.49$ | $\$ 50,476.09$ |
|  | Other | $\$ 28,781.86$ | $\$ 575.64$ |
|  |  |  | $\$ 16,059,315.38$ |
|  |  |  | $\$ 321,186.70$ |

## Sturgis - Gross Receipts <br> <br> DIVISION: D Manufacturing

 <br> <br> DIVISION: D Manufacturing}MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 90,174.35$ | $\$ 901.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 90,174.35$ | $\$ 901.74$ |
| Total for DIVISION D | $\$ 90,174.35$ | $\$ 901.74$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores Other |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$50,072.50 | \$500.73 |
|  | Total for MAJOR GROUP 53 | \$50,072.50 | \$500.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$169,332.68 | \$1,693.33 |
|  | Total for MAJOR GROUP 54 | \$169,332.68 | \$1,693.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$75,485.74 | \$754.86 |
|  | Total for MAJOR GROUP 55 | \$75,485.74 | \$754.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,091,005.11 | \$10,910.06 |
| 5813 Drinking Places |  | \$370,275.69 | \$3,702.76 |
|  | Total for MAJOR GROUP 58 | \$1,461,280.80 | \$14,612.82 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$7,137.40 | \$71.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$769.00 | \$7.69 |
| Other |  | \$283,879.36 | \$2,838.80 |
|  | Total for MAJOR GROUP 59 | \$291,785.76 | \$2,917.86 |
|  | Total for DIVISION G | \$2,049,832.48 | \$20,498.35 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

| Sturgis - Gross Receipts continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$381,437.37 | \$3,814.37 |
| Sturgis - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$90,174.35 | \$901.74 |
| G | Retail Trade | \$2,049,832.48 | \$20,498.35 |
| I | Services | \$381,437.37 | \$3,814.37 |
|  | Total for Sturgis - Gross Receipts | \$2,521,444.20 | \$25,214.46 |
| Sturgis Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$8,033.95 |
| C | Construction |  | \$3,075.99 |
| D | Manufacturina |  | \$11,878.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$26,478.09 |
| F | Wholesale Trade |  | \$14,963.68 |
| G | Retail Trade |  | \$222,497.68 |
| H | Finance, Insurance, And Real Estate |  | \$4,606.88 |
| 1 | Services |  | \$54,290.46 |
|  | Other |  | \$575.64 |
| Total for Sturgis |  |  | \$346,401.16 |

## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Summerset - General continued... DIVISION: D Manufacturing continued... Other |  |  | Total for MAJOR GROUP 36 |  |  |
|  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |  |
| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$43,749.89 | \$875.00 |
|  |  |  |  | \$43,749.89 | \$875.00 |
|  |  |  | Total for DIVISION D | \$284,785.25 | \$5,695.71 |


| IVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$11,722.00 | \$234.44 |
|  |  | Total for MAJOR GROUP 42 | \$11,722.00 | \$234.44 |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$67,939.00 | \$1,358.78 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,666.32 | \$273.33 |
| 4841 Cable and Other Pay Television Services |  |  | \$72,703.36 | \$1,454.07 |
| 4899 Comm | ications Services, NEC |  | \$1,143.86 | \$22.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$155,566.54 | \$3,111.34 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$190,836.48 | \$3,816.73 |
|  |  | Total for MAJOR GROUP 49 | \$190,836.48 | \$3,816.73 |
|  |  | Total for DIVISION E | \$358,164.02 | \$7,163.29 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$103,566.00 | \$2,071.32 |
| 5044 Office Equipment | \$1,283.08 | \$25.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,479.49 | \$389.59 |
| 5087 Service Establishment Equipment and Supplies | \$803.71 | \$16.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,016.76 | \$120.34 |
| 5092 Toys and Hobby Goods and Supplies | \$393.50 | \$7.87 |
| Other | \$100,999.16 | \$2,019.99 |
| Total for MAJOR GROUP 50 | \$232,541.70 | \$4,650.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,738.00 | \$94.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,944.53 | \$38.90 |
| 5139 Footwear | \$1,557.35 | \$31.15 |
| 5141 Groceries, General Line | \$3,978.23 | \$79.56 |
| Other | \$29,403.00 | \$588.06 |
| Total for MAJOR GROUP 51 | \$41,621.11 | \$832.43 |
| Total for DIVISION F | \$274,162.81 | \$5,483.28 |

DIVISION: G Retail Trade
MAJOR GROUP:
5211 Lumber and Other Building Materials Dealers
Other

[^16]

## Summerset - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due

| Total for MAJOR GROUP 65 | $\$ 57,754.65$ | $\$ 1,155.10$ |
| ---: | :--- | :--- |
| Total for DIVISION H | $\$ 58,781.20$ | $\$ 1,175.63$ |



## Summerset - General continued...

## DIVISION: J Public Administration

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

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

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,872.84 | \$277.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$70,859.68 | \$1,417.19 |
| D | Manufacturing | \$284,785.25 | \$5,695.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$358,164.02 | \$7,163.29 |
| F | Wholesale Trade | \$274,162.81 | \$5,483.28 |
| G | Retail Trade | \$2,734,057.55 | \$54,681.23 |
| H | Finance, Insurance, And Real Estate | \$58,781.20 | \$1,175.63 |
| 1 | Services | \$470,732.15 | \$9,415.50 |
|  | Other | \$15,803.55 | \$316.07 |
|  | Total for Summerset-General | \$4,281,219.05 | \$85,625.36 |

## Summerset - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  |  | Notal for MAJOR GROUP 53 |


| DIVISION: I Services |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 70 |  |  |  |
| HAJOR GROUP: <br> Other | 72 | Personal Services |  |  |

## Summerset - Gross Receipts Recap

| G | Retail Trade |  | \$375,772.19 | \$3,757.71 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$26,124.80 | \$261.25 |
|  |  | Total for Summerset - Gross Receipts | \$401,896.99 | \$4,018.96 |

## Summerset Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturina | $\$ 277.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,695.71$ |
| F | Wholesale Trade | $\$ 7,163.29$ |
| G | Retail Trade | $\$ 5,483.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 58,438.94$ |
| I | Services | $\$ 1,175.63$ |
|  | Other | $\$ 9,676.75$ |
|  | $\$ 316.07$ |  |

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.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Summit - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$116,788.26 | \$2,335.77 |
|  |  |  | Total for MAJOR GROUP 17 | \$116,788.26 | \$2,335.77 |
|  |  |  | Total for DIVISION C | \$116,788.26 | \$2,335.77 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$420.64 | \$8.41 |
|  |  |  | Total for MAJOR GROUP 20 | \$420.64 | \$8.41 |
| 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 M | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$469.45 | \$9.39 |
|  |  |  | Total for MAJOR GROUP 23 | \$469.45 | \$9.39 |
| MAJOR GROUP: | 26 | Paper And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$182.10 | \$3.64 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$228.45 | \$4.57 |
| 2759 Commercial Printing, NEC |  |  |  | \$270.98 | \$5.42 |
| Other |  |  |  | \$286.78 | \$5.74 |
|  |  |  | Total for MAJOR GROUP 27 | \$968.31 | \$19.37 |
| MAJOR GROUP:Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Prod |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP:Other | 32 | Stone, Clay, Glass, And Concrete Produ |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipme | And Components, Except Comput |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$6,794.79 | \$135.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$10,024.50 | \$200.49 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$17,498.00 | \$349.96 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$5,455.50 | \$109.11 |
| Other |  |  |  | \$1,055.44 | \$21.11 |
|  |  |  | Total for MAJOR GROUP 48 | \$34,033.44 | \$680.67 |
| MAJOR GROUP: Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
| SD Dept. of Revenue |  |  | age 1024 of 1243 |  | 01/10/2024 |

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

Returns Filed: December 2023

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Summit - General continued... |  |  |  |  |
|  |  | Total for DIVISION E | \$47,204.44 | \$944.09 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$292.00 | \$5.84 |
| 5046 Commercial Equipment, NEC |  |  | \$6,363.43 | \$127.27 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$12,810.76 | \$256.22 |
| Other |  |  | \$16,431.63 | \$328.63 |
|  |  | Total for MAJOR GROUP 50 | \$35,897.82 | \$717.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| Other |  |  | \$2,472.82 | \$49.46 |
|  |  | Total for MAJOR GROUP 51 | \$2,472.82 | \$49.46 |
|  |  | Total for DIVISION F | \$38,370.64 | \$767.42 |
| 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 |  |  | \$8,649.48 | \$172.99 |
| Other |  |  | \$73,482.45 | \$1,469.65 |
|  |  | Total for MAJOR GROUP 53 | \$82,131.93 | \$1,642.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$916.35 | \$18.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$8,816.98 | \$176.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$8,041.02 | \$160.82 |
| Other |  |  | \$673,263.66 | \$13,465.27 |
|  |  | Total for MAJOR GROUP 55 | \$681,304.68 | \$13,626.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$269.00 | \$5.38 |
| 5651 Family Clothing Stores |  |  | \$672.08 | \$13.44 |
| 5661 Shoe Stores |  |  | \$539.47 | \$10.79 |
| Other |  |  | \$1,061.50 | \$21.23 |
|  |  | Total for MAJOR GROUP 56 | \$2,542.05 | \$50.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$3,051.96 | \$61.04 |
|  |  | Total for MAJOR GROUP 57 | \$3,051.96 | \$61.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$633.00 | \$12.66 |
| 5943 Stationery Stores |  |  | \$1,180.45 | \$23.61 |
| 5961 Catalog and Mail-Order Houses |  |  | \$46,854.60 | \$937.11 |
| 5963 Direct Selling Establishments |  |  | \$1,760.86 | \$35.22 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$17,663.77 | \$353.27 |
| Other |  |  | \$1,928.99 | \$38.58 |
|  |  | Total for MAJOR GROUP 59 | \$70,021.67 | \$1,400.45 |
|  |  | Total for DIVISION G | \$848,562.53 | \$16,971.27 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP:Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| SD Dept. of Revenue |  | Page 1025 of 1243 |  | 01/10/2024 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Summit - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$5,972.50 | \$119.45 |
| Total for MAJOR GROUP 65 | \$5,972.50 | \$119.45 |
| Total for DIVISION H | \$6,475.50 | \$129.51 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | \$4,095.79 | \$81.92 |
| Total for MAJOR GROUP 70 | \$4,095.79 | \$81.92 |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$2,707.62 | \$54.15 |
| Total for MAJOR GROUP 72 | \$2,707.62 | \$54.15 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$822.51 | \$16.45 |
| 7372 Prepackaged Software | \$6,542.74 | \$130.86 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$197.92 | \$3.96 |
| 7389 Miscellaneous Business Services | \$2,668.75 | \$53.38 |
| Other | \$59,626.76 | \$1,192.54 |
| Total for MAJOR GROUP 73 | \$69,858.68 | \$1,397.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$167,015.50 | \$3,340.31 |
| Total for MAJOR GROUP 75 | \$167,015.50 | \$3,340.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | \$6,066.57 | \$121.33 |
| Total for MAJOR GROUP 87 | \$6,066.57 | \$121.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,099.50 | \$61.99 |
| Total for MAJOR GROUP 89 | \$3,099.50 | \$61.99 |
| Total for DIVISION I | \$254,875.76 | \$5,097.53 |

## Summit - General Recap

| C | Construction | $\$ 116,788.26$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,335.77$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.90$ |  |
| F | Wholesale Trade | $\$ 47,204.44$ |  |
| G | Retail Trade | $\$ 38,370.64$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 848,562.53$ |  |
| I | Services | $\$ 6,475.50$ | $\$ 767.42$ |
|  |  | Total for Summit - General | $\$ 16,971.27$ |
|  | $\$ 129.51$ |  |  |
|  |  | $\$ 5,097.53$ |  |

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,335.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.90$ |
| F | Wholesale Trade | $\$ 944.09$ |
| G | Retail Trade | $\$ 767.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,971.27$ |
| I | Services | $\$ 129.51$ |
|  |  |  |
|  |  | Total for Summit |

ITEMS OF NOTE:

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

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$7,491.79 | \$149.83 |
|  |  | Total for MAJOR GROUP 17 | \$7,491.79 | \$149.83 |
|  |  | Total for DIVISION C | \$14,865.83 | \$297.31 |

And Operative Builders

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |


|  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |


| MAJOR GROUP: | 42 | Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,582.70 | \$71.65 |
|  |  |  | Total for MAJOR GROUP 42 | \$3,582.70 | \$71.65 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  |  | N/A | N/A |

## Tabor - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$303.99
4813 Telephone Communications, Except Radiotelephone \$9,272.00 \$185.4
4841 Cable and Other Pay Television Services $\$ 8,367.50 \quad \$ 167.35$
4899 Communications Services, NEC \$76.00
Other

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,577.01 | \$31.54 |
| Other |  | \$30,698.17 | \$613.95 |
|  | Total for MAJOR GROUP 50 | \$32,275.18 | \$645.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$605.78 | \$12.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$326.37 | \$6.53 |
| 5142 Packaged Frozen Foods |  | \$529.50 | \$10.59 |
| 5199 Nondurable Goods, NEC |  | \$233.50 | \$4.67 |
| Other |  | \$978.58 | \$19.57 |
|  | Total for MAJOR GROUP 51 | \$2,673.73 | \$53.47 |
|  | Total for DIVISION F | \$34,948.91 | \$698.96 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other | \$85,808.18 | \$1,716.17 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | \$85,808.18 | \$1,716.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,373.79 | \$207.48 |
| 5399 Miscellaneous General Merchandise Stores | \$1,342.58 | \$26.85 |
| Total for MAJOR GROUP 53 | \$11,716.37 | \$234.33 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$326.49 | \$6.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,242.99 | \$24.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,638.62 | \$32.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,996.61 | \$39.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$610.00 | \$12.20 |
| 5651 Family Clothing Stores | \$4,310.88 | \$86.21 |
| 5661 Shoe Stores | \$625.97 | \$12.52 |
| Other | \$1,206.00 | \$24.12 |
| Total for MAJOR GROUP 56 | \$6,752.85 | \$135.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$503.74 | \$10.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$246.99 | \$4.94 |
| Other | \$5,420.97 | \$108.42 |
| Total for MAJOR GROUP 57 | \$6,171.70 | \$123.43 |



Tabor - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 63,150.99$ | $\$ 1,263.02$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,191.79$ | $\$ 23.84$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 9,722.64$ | $\$ 194.44$ |  |
| Other |  | $\$ 1,464.72$ | $\$ 29.30$ |
|  |  | $\$ 78,429.64$ | $\$ 1,568.59$ |
|  | Total for MAJOR GROUP 59 | $\$ 4,105.22$ |  |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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

|  |  | $\$ 7,437.00$ | $\$ 148.75$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 148.75$ |  |
|  | Total for DIVISION I | $\$ 317,718.24$ | $\$ 6,354.39$ |

Tabor - General Recap

| C | Construction | \$14,865.83 | \$297.31 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$9,265.80 | \$185.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,284.70 | \$2,445.69 |
| F | Wholesale Trade | \$34,948.91 | \$698.96 |
| G | Retail Trade | \$205,261.32 | \$4,105.22 |
| H | Finance, Insurance, And Real Estate | \$8,965.35 | \$179.31 |
| 1 | Services | \$317,718.24 | \$6,354.39 |
|  | Other | \$870.13 | \$17.40 |
|  | Total for Tabor- General | \$714,180.28 | \$14,283.60 |

Tabor Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 297.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 185.32$ |
| F | Wholesale Trade | $\$ 2,445.69$ |
| G | Retail Trade | $\$ 698.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,105.22$ |
| I | Services | $\$ 179.31$ |
|  | Other | Total for Tabor |
|  |  | $\$ 6,354.39$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Tea-General continued...
DIVISION: D Manufacturing continued...
$\begin{array}{lrr}\mathbf{2 7 3 1} \text { Books: Publishing, or Publishing and Printing } & \$ 751.47 & \$ 15.03 \\ \mathbf{2 7 4 1} \text { Miscellaneous Publishing } & \$ 1,163.00 & \$ 23.26 \\ \mathbf{2 7 5 2} \text { Commercial Printing, Lithographic } & \$ 1,292.41 & \$ 25.85 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 2,538.31 & \$ 50.77 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 6,911.83 & \$ 138.23 \\ \mathbf{2 7 7 1} \text { Greeting Cards } & \$ 855.72 & \$ 17.11 \\ \text { Other } & & \mathrm{N} / \mathrm{A}\end{array}$


| MAJOR GROUP: <br> Other$\quad 34$ Fabricated Metal Products, Except Machinery And Transportation Equipment |  | $\$ 10,909.55$ | $\$ 10,909.55$ | $\$ 218.19$ |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |
| :--- | ---: | :--- | ---: |
| $\mathbf{3 5 7 7}$ Computer Peripheral Equipment, NEC  $\$ 1,994.00$ <br> Other  $\$ 2,097.71$ <br>  Total for MAJOR GROUP 35 $\$ 4,091.71$ |  |




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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Tea - General continued...

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

| Total for MAJOR GROUP 47 | $\$ 33,307.04$ | $\$ 666.15$ |
| :--- | ---: | ---: |
|  | $\$ 166,523.18$ | $\$ 3,330.46$ |
|  | $\$ 10,362.58$ | $\$ 207.25$ |
| Total for MAJOR GROUP 48 | $\$ 171,886.55$ | $\$ 3,437.73$ |
|  | $\$ 3,596.79$ | $\$ 71.94$ |
|  | $\$ 483.85$ | $\$ 9.68$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | $\$ 20,032.63$ | $\$ 400.65$ |
| ---: | ---: | ---: |
|  | $\$ 764,490.32$ | $\$ 15,289.81$ |
| Total for MAJOR GROUP 49 | $\$ 784,522.95$ | $\$ 15,690.46$ |
| Total for DIVISION E | $\$ 1,264,303.62$ | $\$ 25,286.09$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 2,760.00$ \$55.20
5013 Motor Vehicle Supplies and New Parts

| $\$ 2,760.00$ | $\$ 55.20$ |
| ---: | ---: |
| $\$ 124,175.50$ | $\$ 2,483.5$ |
| $\$ 120,853.59$ | $\$ 2,417.07$ |
| $\$ 10,315.82$ | $\$ 206.32$ |
| $\$ 78,415.21$ | $\$ 1,568.30$ |
| $\$ 1,707.30$ | $\$ 34.15$ |
| $\$ 20,537.10$ | $\$ 410.74$ |
| $\$ 1,376,880.94$ | $\$ 27,537.60$ |

5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
78,415.21
\$1,568.30
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 971.26$
\$19.43
5072 Hardware
\$13,393.00
\$267.86
5074 Plumbing and Heating Equipment and Supplies
\$53,623.58 \$1,072.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$26,938.78
\$538.77
5082 Construction and Mining Machinery and Equipment
\$43,467.27
\$869.35
5084 Industrial Machinery and Equipment
\$64,127.99
\$1,282.57
5085 Industrial Supplies
\$18,014.40
$\$ 360.29$
5087 Service Establishment Equipment and Supplies
\$6,739.40
\$134.79
5091 Sporting and Recreational Goods and Supplies
\$7,654.57
\$153.10
5092 Toys and Hobby Goods and Supplies
\$1,004.00
\$20.08
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,100.50
\$42.01
5099 Durable Goods, NEC
\$26,715.34
\$534.31
Other
\$1,361,953.59
$\$ 27,239.06$

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

|  | $\$ 1,017.50$ | $\$ 20.35$ |
| ---: | ---: | ---: |
| $\$ 6,600.50$ | $\$ 132.01$ |  |
|  | $\$ 8,174.75$ | $\$ 163.49$ |
| $\$ 10,522.48$ | $\$ 210.46$ |  |
|  | $\$ 5,301.50$ | $\$ 106.03$ |
|  | $\$ 528,418.32$ | $\$ 10,862.12$ |
|  | $\$ 9,309.50$ | $\$ 186.19$ |
|  | $\$ 9,441.99$ | $\$ 188.84$ |
|  | $\$ 3,444.45$ | $\$ 68.89$ |
| Total for MAJOR GROUP 51 | $\$ 339.00$ | $\$ 6.78$ |
| Total for DIVISION F | $\$ 11,732.55$ | $\$ 234.65$ |
|  | $\$ 53,397.76$ | $\$ 1,067.95$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$1,322,380.69
\$26,447.61
5231 Paint, Glass, and Wallpaper Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Tea- General continued...
DIVISION: G Retail Trade continued...

Other

| 5251 Hardware Stores |  | \$432,087.80 | \$8,641.76 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,104,416.30 | \$42,088.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$268,433.85 | \$5,368.68 |
| 5331 Variety Stores |  | \$137,693.83 | \$2,753.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,408.01 | \$208.16 |
|  | Total for MAJOR GROUP 53 | \$416,535.69 | \$8,330.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$711,472.39 | \$14,229.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,280.05 | \$25.60 |
| 5461 Retail Bakeries |  | \$29,777.51 | \$595.55 |
| 5499 Miscellaneous Food Stores |  | \$18,022.96 | \$360.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$760,994.76 | \$15,219.89 |

Taxable
Tax Due

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 2,162.18$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 108,108.47$ | $\$ 12,762.79$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 638,139.20$ | $\$ 2,176.46$ |  |
| Other |  | $\$ 108,822.84$ | $\$ 17,101.43$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,896.78 | \$57.93 |
| 5621 Women's Clothing Stores | \$180,225.85 | \$3,604.52 |
| 5632 Women's Accessory and Specialty Stores | \$103,904.89 | \$2,078.10 |
| 5641 Children's and Infants' Wear Stores | \$3,098.00 | \$61.96 |
| 5651 Family Clothing Stores | \$79,285.69 | \$1,585.71 |
| 5661 Shoe Stores | \$18,311.18 | \$366.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$12,162.07 | \$243.24 |
| Total for MAJOR GROUP 56 | \$399,884.46 | \$7,997.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$143,421.61 | \$2,868.44 |
| 5713 Floor Coverings Stores | \$57,160.92 | \$1,143.22 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$5,488.77 | \$109.78 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,369.29 | \$227.39 |
| 5722 Household Appliance Stores | \$58,288.76 | \$1,165.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$46,321.48 | \$926.43 |
| 5734 Computer and Computer Software Stores | \$12,068.87 | \$241.38 |
| 5736 Musical Instruments Stores | \$3,298.86 | \$65.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$338,770.56 | \$6,775.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$614,993.07 | \$12,299.86 |
| 5813 Drinking Places | \$25,838.00 | \$516.76 |
| Total for MAJOR GROUP 58 | \$640,831.07 | \$12,816.62 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$3,262.27 \$65.25
5941 Sporting Goods Stores and Bicycle Shops
\$71,303.08 \$1,426.06
5942 Book Stores
\$109,041.02 \$2,180.81
5943 Stationery Stores
$\$ 9,086.79 \quad \$ 181.74$

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
\$10,295.14 \$205.91
$\$ 1,781.82 \quad \$ 35.64$
5961 Catalog and Mail-Order Houses

| $\$ 1,717,370.00$ | $\$ 34,347.4$ |
| ---: | ---: |
| $\$ 3,362.56$ | $\$ 67.2$ |

5962 Automatic Merchandise Machine Operators
\$3,362.56
$\$ 67.26$
5963 Direct Selling Establishments
\$30,191.59
\$603.84
5984 Liquefied Petroleum Gas Dealers
\$6,681.91 \$133.6
5999 Miscellaneous Retail Stores, NEC
\$289,911.96
\$5,806.48
Other
\$10,052.27
\$201.05

## Tea- General continued...

Taxable
Tax Due


## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 6,051.10$ | $\$ 121.03$ |
|  | $\$ 57,658.00$ | $\$ 1,153.16$ |
|  | $\$ 25,235.06$ | $\$ 504.70$ |
|  | $\$ 7,945.51$ | $\$ 158.91$ |
| Total for MAJOR GROUP 72 | $\$ 96,889.67$ | $\$ 1,937.80$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services

| $\$ 2,527.15$ | $\$ 226.90$ |
| :--- | ---: |


|  | $\$ 2,527.15$ | $\$ 50.54$ |
| :--- | ---: | ---: |
| $\$ 2,253.63$ | $\$ 45.07$ |  |
| $\$ 9,366.56$ | $\$ 187.33$ |  |
| $\$ 42,153.10$ | $\$ 843.07$ |  |
| Services | $\$ 14,731.20$ | $\$ 294.62$ |
|  | $\$ 81,729.10$ | $\$ 1,634.59$ |
|  | $\$ 54,553.98$ | $\$ 1,091.08$ |
|  | $\$ 26,415.25$ | $\$ 528.31$ |
|  | $\$ 92,376.67$ | $\$ 1,847.53$ |
|  | $\$ 1,893.24$ | $\$ 37.87$ |
|  | $\$ 343,619.12$ | $\$ 6,872.38$ |
|  | $\$ 27,588.65$ | $\$ 551.77$ |
|  | $\$ 1,919.25$ | $\$ 38.38$ |
|  | $\$ 35,549.76$ | $\$ 711.00$ |
|  | $\$ 2,403.86$ | $\$ 48.08$ |
|  | $\$ 13,371.81$ | $\$ 267.44$ |

## Tea-General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 805.63$ | $\$ 16.11$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,365.06$ | $\$ 67.30$ |
|  | $\$ 324,726.84$ | $\$ 1,808.32$ |
| Total for MAJOR GROUP 75 | $\$ 90,416.05$ | $\$ 2,049.58$ |
|  | $\$ 102,478.88$ | $\$ 6,228.26$ |
| $\$ 311,413.15$ | $\$ 16,664.10$ |  |
| Total for MAJOR GROUP 76 | $\$ 833,205.61$ | $\$ 42.71$ |
|  | $\$ 2,135.50$ | $\$ 1,403.42$ |
|  | $\$ 70,170.28$ | $\$ 1,242.70$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other


Other
MAJOR GROUP: $\quad 86$ Membership Organizations
$\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations
$\mathbf{8 6 6 1}$ Religious Organizations

|  | Total for MAJOR GROUP 86 | \$2,075.63 | \$41.51 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$86,985.66 | \$1,739.72 |
| 8712 Architectural Services |  | \$10,934.55 | \$218.69 |
| 8713 Surveying Services |  | \$8,617.50 | \$172.35 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$70,646.19 | \$1,412.93 |
| 8734 Testing Laboratories |  | \$5,836.87 | \$116.74 |
| 8741 Management Services |  | \$12,760.45 | \$255.21 |
| 8742 Management Consulting Services |  | \$43,525.85 | \$870.51 |
| 8748 Business Consulting Services, NEC |  | \$1,537.02 | \$30.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$241,103.09 | \$4,822.07 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$947.00 | \$18.94 |
|  | Total for MAJOR GROUP 88 | \$947.00 | \$18.94 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$165,725.41 | \$3,314.51 |
|  | Total for MAJOR GROUP 89 | \$165,725.41 | \$3,314.51 |
|  | Total for DIVISION I | \$2,954,940.11 | \$59,099.10 |

## Tea-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 498,591.58$ | $\$ 9,971.83$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 526,662.97$ | $\$ 10,533.27$ |
| D | Manufacturing | $\$ 1,471,250.60$ | $\$ 29,425.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,264,303.62$ | $\$ 25,286.09$ |
| F | Wholesale Trade | $\$ 4,010,049.44$ | $\$ 80,494.75$ |
| G | Retail Trade | $\$ 7,778,843.76$ | $\$ 155,585.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 319,250.26$ | $\$ 6,385.00$ |
| I | Services | $\$ 2,954,940.11$ | $\$ 59,099.10$ |
|  | Other |  | $\$ 583.50$ |
|  |  |  | $\$ 11.67$ |

## Tea - Gross Receipts

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

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

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

## Other

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



| MAJOR GROUP: | 70 | 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$112,483.12 | \$1,124.83 |
| Tea - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$989,403.39 | \$9,894.02 |
| 1 | Services | \$112,483.12 | \$1,124.83 |
|  | Other | \$88,868.51 | \$888.68 |
|  | Total for Tea- Gross Receipts | \$1,190,755.02 | \$11,907.53 |
| Tea Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$9,971.83 |
| C | Construction |  | \$10,533.27 |
| D | Manufacturina |  | \$29,425.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$25,286.09 |
| F | Wholesale Trade |  | \$80,494.75 |
| G | Retail Trade |  | \$165,479.29 |
| H | Finance, Insurance, And Real Estate |  | \$6,385.00 |
| 1 | Services |  | \$60,223.93 |
|  | Other |  | \$900.35 |
| Total for Tea |  |  | \$388,699.52 |

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.


## ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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## Timber Lake - General

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

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

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

|  | $(\$ 11,182.64)$ | $(\$ 223.65)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $(\$ 11,182.64)$ | $(\$ 223.65)$ |
| Total for DIVISION C | $(\$ 11,182.64)$ | $(\$ 223.65)$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Timber Lake - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$6,796.33 | \$135.93 |
| 4841 Cable and Other Pay Television Services | \$18,334.50 | \$366.69 |
| 4899 Communications Services, NEC | \$934.36 | \$18.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$47,666.19 | \$953.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$33,207.95 | \$664.16 |
| Total for MAJOR GROUP 49 | \$33,207.95 | \$664.16 |
| Total for DIVISION E | \$85,937.41 | \$1,718.75 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$766.41 | \$15.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,743.85 | \$114.88 |
| 5065 Electronic Parts and Equipment, NEC | \$53,328.83 | \$1,066.58 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,175.66 | \$383.51 |
| 5091 Sporting and Recreational Goods and Supplies | \$958.51 | \$19.17 |
| Other | \$23,641.02 | \$472.82 |
| Total for MAJOR GROUP 50 | \$103,614.28 | \$2,072.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,122.68 | \$22.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,043.72 | \$20.88 |
| 5142 Packaged Frozen Foods | \$248.95 | \$4.98 |
| Other | \$30,267.26 | \$605.36 |
| Total for MAJOR GROUP 51 | \$32,682.61 | \$653.67 |
| Total for DIVISION F | \$136,296.89 | \$2,725.96 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$1,284.85 | \$25.70 |
| Total for MAJOR GROUP 52 | \$1,284.85 | \$25.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,914.37 | \$338.28 |
| 5399 Miscellaneous General Merchandise Stores | \$179.00 | \$3.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,288.87 | \$345.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$169,253.21 | \$3,385.06 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,725.94 | \$94.52 |
| 5499 Miscellaneous Food Stores | \$1,902.94 | \$38.06 |
| Total for MAJOR GROUP 54 | \$175,882.09 | \$3,517.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$356,388.95 | \$7,127.79 |
| Total for MAJOR GROUP 55 | \$356,388.95 | \$7,127.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,522.78 | \$30.46 |
| 5632 Women's Accessory and Specialty Stores | \$16,411.14 | \$328.22 |
| 5651 Family Clothing Stores | \$4,590.76 | \$91.81 |
| 5661 Shoe Stores | \$1,634.25 | \$32.69 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,088.54 | \$61.77 |
| Other | \$248.71 | \$4.98 |
| Total for MAJOR GROUP 56 | \$27,496.18 | \$549.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,740.98 | \$34.82 |
| 5734 Computer and Computer Software Stores | \$255.66 | \$5.12 |
| Other | \$6,356.26 | \$127.13 |
| Total for MAJOR GROUP 57 | \$8,352.90 | \$167.07 |
| SD Dept. of Revenue Page 1042 of 1243 |  | 01/10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Toronto - General continued... <br> DIVISION: F Wholesale Trade continued... |  |  |  |  |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 50 | \$80,843.46 | \$1,616.86 |
| MAJOR GROUP | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,735.75 | \$54.71 |
|  |  | Total for MAJOR GROUP 51 | \$2,735.75 | \$54.71 |
|  |  | Total for DIVISION F | \$83,579.21 | \$1,671.57 |

DIVISION: G Retail Trade


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,413.00 | \$28.26 |
| 5942 Book Stores |  | \$3,947.68 | \$78.95 |
| 5943 Stationery Stores |  | \$1,309.50 | \$26.19 |
| 5961 Catalog and Mail-Order Houses |  | \$44,222.75 | \$884.46 |
| 5963 Direct Selling Establishments |  | \$1,549.08 | \$30.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$93,139.46 | \$1,862.80 |
| Other |  | \$421.90 | \$8.43 |
|  | Total for MAJOR GROUP 59 | \$146,003.37 | \$2,920.07 |
|  | Total for DIVISION G | \$357,650.17 | \$7,153.00 |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## ITEMS OF NOTE:

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


|  |  | Total for DIVISION E | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Tourism - Gross Receipts continued... |  |  |  |  |
|  |  | \$136,837.13 | \$2,052.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  | Total for MAJOR GROUP 50 |  |  |
| Other |  | \$1,607.58 |  | \$24.11 |
|  |  | \$1,607.58 |  | \$24.11 |
| 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 | \$27,644.25 | \$414.66 |

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 |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,664.47 | \$144.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$24,633.73 | \$369.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$47,213.98 | \$708.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$18,452.42 | \$276.79 |
| 5431 Fruit and Vegetable Markets |  | \$435,593.69 | \$6,533.91 |
| 5499 Miscellaneous Food Stores |  | \$32,398.32 | \$485.97 |
| Other |  | \$22,510.01 | \$337.66 |
| Total for MAJOR GROUP 54 |  | \$556,168.42 | \$8,342.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$175,913.10 | \$2,638.70 |
| 5521 Motor Vehicle Dealers |  | \$22,965.73 | \$344.49 |
| Other |  | \$84,097.75 | \$1,261.47 |
|  | Total for MAJOR GROUP 55 | \$282,976.58 | \$4,244.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$116,008.99 | \$1,740.13 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,161.80 | \$32.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$253,309.71 | \$3,799.65 |


| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,832.57 | \$57.49 |
|  | Total for MAJOR GROUP 57 | \$3,832.57 | \$57.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,421,408.83 | \$21,321.15 |
| 5813 Drinking Places |  | \$262,235.53 | \$3,933.54 |
|  | Total for MAJOR GROUP 58 | \$1,683,644.36 | \$25,254.69 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$36,965.37 | \$554.48 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$753,516.32 | \$11,302.75 |
| 5942 Book Stores |  | \$23,294.27 | \$349.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$23,023.46 | \$345.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$709,996.64 | \$10,649.95 |
| 5961 Catalog and Mail-Order Houses |  | \$135,074.12 | \$2,026.11 |
| 5963 Direct Selling Establishments |  | \$52,064.18 | \$780.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$660,858.91 | \$9,913.61 |
| Other |  | \$34,031.96 | \$510.49 |
|  | Total for MAJOR GROUP 59 | \$2,428,825.23 | \$36,433.13 |
|  | Total for DIVISION G | \$5,234,530.60 | \$78,518.77 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: $\quad 65 \quad$ Real Estate |  | $\$ 203,955.19$ |
| $\mathbf{6 5 3 1}$ Real Estate Agents and Managers |  |  |
|  | Page 1050 of 1243 | $\$ 3,059.33$ |
| SD Dept. of Revenue | $\$ 10 / 2024$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Tourism - Gross Receipts continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 238,572.83$ | $\$ 3,578.59$ |
| Total for DIVISION H | $\$ 238,572.83$ | $\$ 3,578.59$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$38,747,751.41 | \$581,767.19 |
| 7021 Rooming and Boarding Houses | \$44,301.67 | \$664.53 |
| 7032 Sporting and Recreational Camps | \$5,808,857.01 | \$87,132.91 |
| 7033 Recreational Vehicle Parks and Campsites | \$2,307,490.40 | \$34,612.36 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | \$175,688.82 | \$2,635.33 |
| Total for MAJOR GROUP 70 | \$47,084,089.31 | \$706,812.32 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$4,955.30 | \$74.34 |
| 7299 Miscellaneous Personal Services, NEC | \$20,301.18 | \$304.52 |
| Other | \$11,374.13 | \$170.61 |
| Total for MAJOR GROUP 72 | \$36,630.61 | \$549.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7389 Miscellaneous Business Services | \$66,419.78 | \$996.30 |
| Other | \$25,161.17 | \$377.43 |
| Total for MAJOR GROUP 73 | \$91,580.95 | \$1,373.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$4,692,426.88 | \$70,386.43 |
| Other | \$38,128.23 | \$571.93 |
| Total for MAJOR GROUP 75 | \$4,730,555.11 | \$70,958.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$12,770.85 | \$191.56 |
| Total for MAJOR GROUP 76 | \$12,770.85 | \$191.56 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$51,146.40 | \$767.20 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$495,478.09 | \$7,432.18 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$7,959.82 | \$119.39 |
| 7941 Professional Sports Clubs and Promoters | \$737,491.67 | \$11,062.39 |
| 7991 Physical Fitness Facilities | \$35,479.03 | \$532.19 |
| 7992 Public Golf Courses | \$15,009.03 | \$225.14 |
| 7993 Coin-Operated Amusement Devices | \$165,473.92 | \$2,482.12 |
| 7996 Amusement Parks | \$398,782.20 | \$5,981.73 |
| 7997 Membership Sports and Recreation Clubs | \$441,762.52 | \$6,626.45 |
| 7999 Amusement and Recreation Services, NEC | \$7,393,025.87 | \$110,895.41 |
| Total for MAJOR GROUP 79 | \$9,741,608.55 | \$146,124.20 |




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

## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | \$4,482,649.28 | \$67,239.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$21,211.90 | \$318.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,837.13 | \$2,052.56 |
| F | Wholesale Trade | \$27,644.25 | \$414.66 |
| G | Retail Trade | \$5,234,530.60 | \$78,518.77 |
| H | Finance, Insurance, And Real Estate | \$238,572.83 | \$3,578.59 |
| 1 | Services | \$63,337,264.49 | \$950,610.10 |
|  | Other | \$29.71 | \$0.45 |
|  | Total for Tourism- Gross Receipts | \$73,478,740.19 | \$1,102,733.06 |


|  | Tourism Recap |  |
| :--- | :--- | :--- |
| A | Aariculture, Forestry, And Fishina | $\$ 67,239.75$ |
| D | Manufacturina | $\$ 318.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,052.56$ |
| F | Wholesale Trade | $\$ 414.66$ |
| G | Retail Trade | $\$ 78,518.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,578.59$ |
| I | Services | $\$ 950,610.10$ |
|  | Other | $\$ 0.45$ |
|  |  |  |
|  |  | Total for Tourism |

## ITEMS OF NOTE:

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

## Trent-General

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

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

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

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods
## Trent - General continued...

DIVISION: F Wholesale Trade continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  | Total for MAJOR GROUP 50 |
|  |  | $\$ 14,987.68$ | $\$ 299.76$ |  |
|  |  |  | $\$ 706.69$ | $\$ 14.14$ |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 909.26$ | $\$ 18.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 909.26$ | $\$ 18.19$ |
|  | $\$ 3,238.40$ | $\$ 64.77$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 3,326.40$ | $\$ 66.53$ |


| 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 | \$4,337.17 | \$86.75 |
| Total for MAJOR GROUP 55 | \$4,337.17 | \$86.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$1,701.51 | \$34.03 |
| 5661 Shoe Stores | \$125.45 | \$2.51 |
| Other | \$674.00 | \$13.48 |
| Total for MAJOR GROUP 56 | \$2,500.96 | \$50.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,780.84 | \$35.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,835.28 | \$36.71 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 85,467.84$ | $\$ 1,709.37$ |
|  | $\$ 1,226.35$ | $\$ 24.53$ |
|  | $\$ 1,658.33$ | $\$ 33.17$ |
|  | $\$ 656.07$ | $\$ 13.12$ |
| Total for MAJOR GROUP 59 | $\$ 89,008.59$ | $\$ 1,780.19$ |
| Total for DIVISION G | $\$ 140,982.48$ | $\$ 2,819.69$ |

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

Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 14,689.62$ | $\$ 293.79$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 716.60$ | $\$ 14.33$ |
| $\$ 1,668.18$ | $\$ 33.36$ |  |
| $\$ 1,081.77$ | $\$ 21.64$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Trent-General Recap



## ITEMS OF NOTE:

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

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 568.00$ | $\$ 11.36$ |
| Total for MAJOR GROUP 07 | $\$ 7,610.06$ | $\$ 152.21$ |
| Total for DIVISION A | $\$ 8,178.06$ | $\$ 163.57$ |

## DIVISION: B Mining

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

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

DIVISION: Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 987.85$ | $\$ 19.76$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 7,085.55$ | $\$ 141.71$ |

DIVISION: D Manufacturing


## Tripp - General continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 40,445.21$ | $\$ 808.91$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |


| $\$ 19,263.00$ | $\$ 385.26$ |  |
| ---: | ---: | ---: |
| $\$ 21,750.09$ | $\$ 435.00$ |  |
| $\$ 7,717.00$ | $\$ 154.34$ |  |
| Total for MAJOR GROUP 48 | $\$ 184.00$ | $\$ 3.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 94,425.27$ | $\$ 1,888.50$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 1,738.50$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 232.50$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 4.77$ |
|  | $\$ 378.65$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5142 Packaged Frozen Foods

|  | $\$ 242.72$ | $\$ 4.85$ |
| ---: | ---: | ---: |
|  | $\$ 607.00$ | $\$ 12.14$ |
| Total for MAJOR GROUP 51 | $\$ 5,279.16$ | $\$ 105.58$ |
| Total for DIVISION F | $\$ 6,128.88$ | $\$ 122.57$ |
|  | $\$ 27,002.26$ | $\$ 540.03$ |

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


Tripp - General continued...
DIVISION: G Retail Trade continued...
5651 Family Clothing Stores

| $\$ 3,740.12$ | $\$ 74.80$ |  |
| ---: | ---: | ---: |
| $\$ 1,811.54$ | $\$ 36.23$ |  |
| $\$ 676.00$ | $\$ 13.52$ |  |
| $\$ 573.50$ | $\$ 11.47$ |  |
| Total for MAJOR GROUP 56 | $\$ 7,892.16$ | $\$ 157.84$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 2$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 2 2}$ Household Appliance Stores |  | $\$ 1,162.36$ | $\$ 23.25$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,015.49$ | $\$ 20.31$ |
| Other |  | $\$ 5,407.60$ | $\$ 108.15$ |
|  | Total for MAJOR GROUP 57 | $\$ 7,585.45$ | $\$ 151.71$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,406.00 | \$68.12 |
| 5942 Book Stores |  | \$5,044.49 | \$100.89 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$296.47 | \$5.93 |
| 5961 Catalog and Mail-Order Houses |  | \$94,728.75 | \$1,894.59 |
| 5963 Direct Selling Establishments |  | \$5,867.59 | \$117.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,299.65 | \$146.00 |
| Other |  | \$6,803.07 | \$136.06 |
|  | Total for MAJOR GROUP 59 | \$123,446.02 | \$2,468.94 |
|  | Total for DIVISION G | \$302,744.80 | \$6,054.91 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tripp-General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | \$2,584.52 | \$51.69 |
|  | Total for MAJOR GROUP 79 | \$2,584.52 | \$51.69 |
| MAJOR GROUP: 80 Hear | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 M | Membership Organizations |  |  |
| Other |  | \$87.71 | \$1.75 |
|  | Total for MAJOR GROUP 86 | \$87.71 | \$1.75 |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$7,949.64 | \$158.99 |
|  | Total for MAJOR GROUP 87 | \$7,949.64 | \$158.99 |
| MAJOR GROUP: 88 P | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 M | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$45,031.50 | \$900.63 |
|  | Total for MAJOR GROUP 89 | \$45,031.50 | \$900.63 |
|  | Total for DIVISION I | \$106,592.19 | \$2,132.24 |

## Tripp- General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,963.06$ | $\$ 179.27$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,986.99$ | $\$ 159.74$ |
| D | Manufacturing | $\$ 40,445.21$ | $\$ 808.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 94,425.27$ | $\$ 27,002.26$ |
| F | Wholesale Trade | $\$ 302,744.80$ | $\$ 1640.03$ |
| G | Retail Trade | $\$ 16,277.50$ | $\$ 6,054.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 106,592.19$ | $\$ 325.55$ |
| I | Services | $\$ 14,238.25$ | $\$ 2,132.24$ |
|  | Other |  | $\$ 618,675.53$ |
|  |  |  | $\$ 284.77$ |

## Tripp Recap

| A | Aariculture, Forestry, And Fishina | $\$ 179.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 159.74$ |
| D | Manufacturinq | $\$ 808.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,888.50$ |
| F | Wholesale Trade | $\$ 540.03$ |
| G | Retail Trade | $\$ 6,054.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 325.55$ |
| I | Services | $\$ 2,132.24$ |
|  | Other | $\$ 284.77$ |

## 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.
Tulare-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other




[^17]Tulare - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 649.08$ | $\$ 6.49$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 342.00$ | $\$ 3.42$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 252.54$ | $\$ 2.53$ |  |
| Other |  | $\$ 44,816.26$ | $\$ 448.16$ |
|  |  | $\$ 46,059.88$ | $\$ 460.60$ |
|  | Total for MAJOR GROUP 51 | $\$ 664,419.16$ | $\$ 664.19$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$26,437.06 | \$264.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,568.06 | \$265.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,131.88 | \$81.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,166.88 | \$81.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$4,081.90 | \$40.82 |
| Other |  | \$221,089.12 | \$2,210.89 |
|  | Total for MAJOR GROUP 54 | \$225,171.02 | \$2,251.71 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$320.00 | \$3.20 |
| 5651 Family Clothing Stores | \$2,463.86 | \$24.64 |
| 5661 Shoe Stores | \$624.00 | \$6.24 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$363.78 | \$3.64 |
| Other | \$107.00 | \$1.07 |
| Total for MAJOR GROUP 56 | \$3,878.64 | \$38.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$406.00 | \$4.06 |
| 5722 Household Appliance Stores | \$20,411.09 | \$204.11 |
| 5734 Computer and Computer Software Stores | \$2,573.94 | \$25.74 |
| Other | \$12,146.10 | \$121.46 |
| Total for MAJOR GROUP 57 | \$35,537.13 | \$355.37 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 57 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$51,655.59 | \$516.56 |
| 5963 Direct Selling Establishments |  | \$2,365.21 | \$23.65 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,636.61 | \$46.36 |
| Other |  | \$2,244.69 | \$22.44 |
|  | Total for MAJOR GROUP 59 | \$60,902.10 | \$609.01 |
|  | Total for DIVISION G | \$405,122.68 | \$4,051.21 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Tulare - General Recap

| D | Manufacturinq | $\$ 4,098.61$ | $\$ 40.98$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 451,532.08$ | $\$ 4,515.32$ |
| F | Wholesale Trade | $\$ 66,419.16$ | $\$ 664.19$ |
| G | Retail Trade | $\$ 405,122.68$ | $\$ 4,051.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,161.85$ | $\$ 271.62$ |
| I | Services | $\$ 47,905.32$ | $\$ 479.06$ |
|  | Other |  | $\$ 14,872.58$ |
|  |  |  | $\$ 1,017,112.28$ |
|  |  | $\$ 148.73$ |  |
|  |  | $\$ 10,171.11$ |  |

## Tulare Recap

|  |  | $\$ 40.98$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 4,515.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 664.19$ |
| F | Wholesale Trade | $\$ 4,051.21$ |
| G | Retail Trade | $\$ 271.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 479.06$ |
| I | Services | $\$ 148.73$ |
|  | Other |  |
|  |  | Total for Tulare |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tyndall - General continued... |  |  |
| Total for DIVISION D | \$31,585.58 | \$631.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$12,052.50 | \$241.05 |
| Total for MAJOR GROUP 42 | \$12,052.50 | \$241.05 |
| 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 | \$25,410.04 | \$508.20 |
| 4813 Telephone Communications, Except Radiotelephone | \$28,903.91 | \$578.08 |
| 4841 Cable and Other Pay Television Services | \$14,120.00 | \$282.40 |
| 4899 Communications Services, NEC | \$397.50 | \$7.95 |
| Other | \$61.95 | \$1.24 |
| Total for MAJOR GROUP 48 | \$68,893.40 | \$1,377.87 |
| 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 | \$152,171.47 | \$3,043.43 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,045.68 | \$20.91 |
| 5044 Office Equipment | \$1,569.40 | \$31.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,853.11 | \$137.06 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$878.50 | \$17.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,124.35 | \$422.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,604.89 | \$352.10 |
| Other | \$59,466.04 | \$1,189.32 |
| Total for MAJOR GROUP 50 | \$108,541.97 | \$2,170.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,928.00 | \$38.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$437.34 | \$8.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$328.95 | \$6.58 |
| 5139 Footwear | \$174.00 | \$3.48 |
| 5141 Groceries, General Line | \$13,061.15 | \$261.22 |
| 5142 Packaged Frozen Foods | \$1,089.00 | \$21.78 |
| Other | \$27,493.35 | \$549.87 |
| Total for MAJOR GROUP 51 | \$44,511.79 | \$890.24 |
| Total for DIVISION F | \$153,053.76 | \$3,061.09 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$15,265.33 | \$305.30 |
| 5251 Hardware Stores |  | \$74,511.66 | \$1,490.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$91,455.97 | \$1,829.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$28,609.00 | \$572.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$862.41 | \$17.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$120,133.91 | \$2,402.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$315,568.06 | \$6,311.36 |
| 5499 Miscellaneous Food Stores |  | \$1,328.48 | \$26.57 |
| Other |  | \$23,028.45 | \$460.57 |
|  | Total for MAJOR GROUP 54 | \$339,924.99 | \$6,798.50 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,905.53$ | $\$ 198.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,092.43$ |  |
| D | Manufacturing | $\$ 103,321.62$ | $\$ 631.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,585.58$ | $\$ 3,043.43$ |
| F | Wholesale Trade | $\$ 152,171.47$ | $\$ 3,061.09$ |
| G | Retail Trade | $\$ 153,053.76$ | $\$ 24,736.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,236,847.27$ | $\$ 227.50$ |
| I | Services | $\$ 11,374.93$ | $\$ 9,082.54$ |
|  |  |  | $\$ 454,131.99$ |
|  |  | $\$ 2,152,392.15$ | $\$ 43,073.78$ |

## Tyndall Recap

| A | Aariculture, Forestry, And Fishina | $\$ 198.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,092.43$ |
| D | Manufacturinq | $\$ 631.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,043.43$ |
| F | Wholesale Trade | $\$ 3,061.09$ |
| G | Retail Trade | $\$ 24,736.97$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Tyndall |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Utica- General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP:
Other
O7 Agricultural Services

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





## ITEMS OF NOTE:

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

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,880.88$ | $\$ 37.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,880.88$ | $\$ 37.62$ |
| Total for DIVISION A | $\$ 1,880.88$ | $\$ 37.62$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 2,475.24$ | $\$ 49.50$ |
| ---: | ---: | ---: |
|  | $\$ 1,641.33$ | $\$ 32.83$ |
| Total for MAJOR GROUP 17 | $\$ 4,116.57$ | $\$ 82.33$ |
| Total for DIVISION C | $\$ 4,116.57$ | $\$ 82.33$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  |  |  | Total for MAJOR GROUP 20 | \$1,248.29 | \$24.97 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
|  |  |  |  | \$1,424.70 | \$28.49 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,424.70 | \$28.49 |




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

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

Valley Springs - General continued $\quad$ Taxable $\quad$ Tax Due

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 20,677.00$ | $\$ 413.54$ |
|  | $\$ 23,746.69$ | $\$ 474.94$ |
|  | $\$ 10,309.00$ | $\$ 206.18$ |
|  | $\$ 1,303.47$ | $\$ 26.07$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 56,121.66$ | $\$ 1,122.44$ |
|  | $\$ 63,481.31$ | $\$ 1,269.63$ |
| Total for MAJOR GROUP 49 | $\$ 63,481.31$ | $\$ 1,269.63$ |
| Total for DIVISION E | $\$ 131,130.84$ | $\$ 2,622.63$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$539.18 | \$10.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,268.50 | \$25.37 |
| Other | \$17,250.04 | \$345.00 |
| Total for MAJOR GROUP 50 | \$19,057.72 | \$381.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$782.50 | \$15.65 |
| 5136 Men's and Boys' Clothing and Furnishings | \$637.53 | \$12.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,835.75 | \$36.71 |
| 5142 Packaged Frozen Foods | \$1,326.00 | \$26.52 |
| 5199 Nondurable Goods, NEC | \$339.30 | \$6.79 |
| Other | \$2,769.19 | \$55.38 |
| Total for MAJOR GROUP 51 | \$7,690.27 | \$153.80 |
| Total for DIVISION F | \$26,747.99 | \$534.95 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$23,271.92 | \$465.45 |
| 5251 Hardware Stores | \$6,335.58 | \$126.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$30,253.50 | \$605.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$17,601.86 | \$352.04 |
| 5399 Miscellaneous General Merchandise Stores | \$2,416.99 | \$48.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$21,511.35 | \$430.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,998.30 | \$59.97 |
| Other | \$1,600.01 | \$32.00 |
| Total for MAJOR GROUP 54 | \$4,598.31 | \$91.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,985.01 | \$99.70 |
| Total for MAJOR GROUP 55 | \$4,985.01 | \$99.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,718.19 | \$34.36 |
| 5632 Women's Accessory and Specialty Stores | \$2,721.00 | \$54.42 |
| 5651 Family Clothing Stores | \$12,026.51 | \$240.53 |
| 5661 Shoe Stores | \$2,606.44 | \$52.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,443.30 | \$28.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$21,143.44 | \$422.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,658.99 | \$273.18 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,198.00 | \$23.96 |
| SD Dept. of Revenue Page 1075 of 1243 |  | 10/2024 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Valley Springs - General continued..
DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
$\begin{aligned} & \text { MAJOR GROUP: } 61 \\ & \text { Other }\end{aligned}$

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

|  | $\$ 2,787.44$ | $\$ 55.75$ |
| ---: | ---: | ---: |
|  | $\$ 1,559.00$ | $\$ 31.18$ |
| Total for MAJOR GROUP 57 | $\$ 9,182.24$ | $\$ 183.64$ |
| Total for MAJOR GROUP 58 | $\$ 28,385.67$ | $\$ 567.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,533.50$ | $\$ 90.67$ |
|  | $\$ 96.16$ | $\$ 1.92$ |
|  | $\$ 700.58$ | $\$ 14.01$ |
|  | $\$ 177,540.54$ | $\$ 3,550.85$ |
| Total | $\$ 4,210.88$ | $\$ 84.22$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 12,318.00$ | $\$ 246.35$ |
|  | $\$ 2,784.28$ | $\$ 45.69$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,926.75$ | $\$ 38.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,926.75$ | $\$ 38.54$ |
|  | $\$ 25,210.32$ | $\$ 504.21$ |
| Total for MAJOR GROUP 65 | $\$ 25,210.32$ | $\$ 504.21$ |
| Total for DIVISION H | $\$ 27,557.36$ | $\$ 551.16$ |

DIVISION: I Services



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,880.88$ | $\$ 37.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,116.57$ | $\$ 82.33$ |
| D | Manufacturing | $\$ 35,487.66$ | $\$ 709.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131,130.84$ |  |
| F | Wholesale Trade | $\$ 26,747.99$ | $\$ 2,622.63$ |
| G | Retail Trade | $\$ 333,586.88$ | $\$ 534.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,557.36$ | $\$ 6,671.78$ |
| I | Services | $\$ 185,805.64$ | $\$ 551.16$ |
|  |  |  | $\$ 746,313.82$ |
|  |  | $\$ 3,716.85$ |  |

## Valley Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 37.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 82.33$ |
| D | Manufacturina | $\$ 09.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,622.63$ |
| F | Wholesale Trade | $\$ 534.95$ |
| G | Retail Trade | $\$ 6,671.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 551.16$ |
| I | Services | $\$ 3,716.85$ |
|  |  | Total for Valley Springs |

## ITEMS OF NOTE:

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 31 Leather And Leather Products
Other

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

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

|  | $\$ 8,660.30$ | $\$ 173.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 8,660.30$ | $\$ 173.20$ |
| Total for DIVISION C | $\$ 8,660.30$ | $\$ 173.20$ |

## DIVISION: D Manufacturing

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

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

Total for DIVISION A

## Veblen - General

## Other

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$9,334.50 | \$186.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,229.58 | \$284.59 |
| 4841 Cable and Other Pay Television Services |  | \$4,851.00 | \$97.02 |
| 4899 Communications Services, NEC |  | \$676.50 | \$13.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$29,095.08 | \$581.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |




## Veblen - General Recap

Construction

|  | $\$ 8,660.30$ | $\$ 173.20$ |
| ---: | ---: | ---: |
| ices | $\$ 10,751.56$ | $\$ 215.03$ |
|  | $\$ 45,436.58$ | $\$ 908.73$ |
|  | $(\$ 3,237.35)$ | $(\$ 64.76)$ |
|  | $\$ 336,648.35$ | $\$ 6,732.99$ |
|  | $\$ 5,153.34$ | $\$ 103.07$ |
|  | $\$ 191,452.81$ | $\$ 3,829.06$ |
| Total for Veblen- General | $\$ 13,741.22$ | $\$ 274.82$ |
|  | $\$ 608,606.81$ | $\$ 12,172.14$ |

## Veblen Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 173.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 215.03$ |
| F | Wholesale Trade | $\$ 908.73$ |
| G | Retail Trade | $\$ 64.76)$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,732.99$ |
| I | Services | $\$ 103.07$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Veblen |
|  |  | $\$ 229.06$ |

## 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.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$1,440.02 | \$28.80 |
| Total for MAJOR GROUP 02 | \$1,440.02 | \$28.80 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0742 Veterinary Services for Animal Specialties | \$81,515.73 | \$1,630.32 |
| 0782 Lawn and Garden Services | \$68,236.87 | \$1,364.74 |
| Other | \$55,881.57 | \$1,117.63 |
| Total for MAJOR GROUP 07 | \$205,634.17 | \$4,112.69 |
| Total for DIVISION A | \$207,322.19 | \$4,146.45 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
$\mathbf{1 5 2 1}$ General Contractors - Single-Family Houses

1521 General Contractors - Single-Family Houses \$4,139.48 \$82.79
Other


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| 2043 Cereal Breakfast Foods | $\$ 4.96$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water | $\$ 248.00$ | $\$ 5,248.50$ |
| Other | Total for MAJOR GROUP 20 | $\$ 104.97$ |
|  | $\$ 403.50$ |  |


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



Taxable $\quad$| Tax Due |
| :--- |

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

| 2731 Books: Publishing, or Publishing and Printing |  | \$510.50 | \$10.21 |
| :---: | :---: | :---: | :---: |
| 2741 Miscellaneous Publishing |  | \$3,100.00 | \$62.00 |
| 2752 Commercial Printing, Lithographic |  | \$17,056.74 | \$341.14 |
| 2754 Commercial Printing, Gravure |  | \$6,533.80 | \$130.67 |
| 2759 Commercial Printing, NEC |  | \$5,211.36 | \$104.22 |
| 2771 Greeting Cards |  | \$583.26 | \$11.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$45,193.04 | \$903.87 |
| JOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$1,123.50 | \$22.47 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$781.00 | \$15.62 |
| Other |  | \$43,809.35 | \$876.20 |
|  | Total for MAJOR GROUP 28 | \$45,713.85 | \$914.29 |


| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 3089 Plastics Products, NEC |  | \$844.05 | \$16.88 |
| Other |  | \$8,341.75 | \$166.84 |
|  | Total for MAJOR GROUP 30 | \$9,185.80 | \$183.72 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$357,196.44 | \$7,143.93 |
| Other |  | \$6,501.50 | \$130.03 |
|  | Total for MAJOR GROUP 32 | \$363,697.94 | \$7,273.96 |


| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$39,281.10 | \$785.63 |
|  |  | Total for MAJOR GROUP 34 | \$39,281.10 | \$785.63 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$55,300.91 | \$1,106.02 |
|  |  | Total for MAJOR GROUP 35 | \$55,300.91 | \$1,106.02 |

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

|  | \$7,323.51 | \$146.47 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | \$7,323.51 | \$146.47 |
|  | \$12,005.75 | \$240.12 |
| Total for MAJOR GROUP 37 | \$12,005.75 | \$240.12 |
| uments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Total for MAJOR GROUP 38 | \$5,263.00 | \$105.26 |
|  | \$5,263.00 | \$105.26 |
|  | \$5,157.50 | \$103.15 |
| Total for MAJOR GROUP 39 | \$5,157.50 | \$103.15 |
| Total for DIVISION D | \$950,356.36 | 9,007.15 |



MAJOR GROUP: 47 Transportation Services

## Vermillion - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$346,908.15 | \$6,938.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$41,702.04 | \$834.04 |
| 4841 Cable and Other Pay Television Services |  | \$255,075.07 | \$5,101.50 |
| 4899 Communications Services, NEC |  | \$2,221.47 | \$44.43 |
| Other |  | \$768.45 | \$15.37 |
|  | Total for MAJOR GROUP 48 | \$646,675.18 | \$12,933.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$712,689.46 | \$14,253.79 |
|  | Total for MAJOR GROUP 49 | \$712,689.46 | \$14,253.79 |
|  | Total for DIVISION E | \$1,430,770.08 | \$28,615.40 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,470.08 | \$69.40 |
| 5013 Motor Vehicle Supplies and New Parts | \$243,343.78 | \$4,866.88 |
| 5014 Tires and Tubes | \$1,017.67 | \$20.36 |
| 5032 Brick, Stone, and Related Construction Materials | \$275,825.18 | \$5,516.50 |
| 5043 Photographic Equipment and Supplies | \$833.50 | \$16.67 |
| 5044 Office Equipment | \$12,045.57 | \$240.92 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,064.44 | \$241.30 |
| 5046 Commercial Equipment, NEC | \$18,533.36 | \$370.67 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$33,714.95 | \$674.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$107,031.80 | \$2,140.64 |
| 5064 Electrical Appliances, Television and Radio Sets | \$283.00 | \$5.66 |
| 5072 Hardware | \$10,385.52 | \$207.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$180,596.19 | \$3,611.93 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$115,375.21 | \$2,307.51 |
| 5082 Construction and Mining Machinery and Equipment | \$17,142.28 | \$342.85 |
| 5084 Industrial Machinery and Equipment | \$59,235.65 | \$1,184.71 |
| 5085 Industrial Supplies | \$5,040.97 | \$100.83 |
| 5087 Service Establishment Equipment and Supplies | \$18,493.85 | \$369.88 |
| 5091 Sporting and Recreational Goods and Supplies | \$14,244.98 | \$284.90 |
| 5092 Toys and Hobby Goods and Supplies | \$2,409.50 | \$48.19 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,596.00 | \$31.92 |
| 5099 Durable Goods, NEC | \$15,065.44 | \$301.31 |
| Other | \$66,253.70 | \$1,325.07 |
| Total for MAJOR GROUP 50 | 1,214,002.62 | \$24,280.10 |

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

| $\$ 923.00$ | $\$ 18.46$ |
| ---: | ---: |
| $\$ 5,240.74$ | $\$ 104.81$ |
| $\$ 6,530.15$ | $\$ 130.60$ |
| $\$ 378.50$ | $\$ 7.57$ |
| $\$ 35,419.17$ | $\$ 708.38$ |
| $\$ 37,739.40$ | $\$ 754.80$ |
| $\$ 12,893.06$ | $\$ 257.86$ |
| $\$ 21,036.70$ | $\$ 420.73$ |
| $\$ 5,074.60$ | $\$ 101.49$ |
| $\$ 871.30$ | $\$ 17.43$ |
| $\$ 1,194.50$ | $\$ 23.89$ |
| $\$ 145.50$ | $\$ 2.91$ |
| $\$ 12,468.71$ | $\$ 249.37$ |
| $\$ 347.17$ | $\$ 6.95$ |
| $\$ 955.50$ | $\$ 19.11$ |
| $\$ 7,286.33$ | $\$ 145.72$ |
| $\$ 63,565.18$ | $\$ 1,271.31$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

Vermillion $\quad$ Taxable $\quad$ Tax Due

Vermillion - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 212,069.51$ | $\$ 4,241.39$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,426,072.13$ | $\$ 28,521.49$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Vermillion - General continued..

DIVISION: I Services continued...

7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

Taxable
Tax Due
AJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops
7549 Automotive Services, Except Repair and Carwashes

| $\$ 31,589.11$ | $\$ 631.78$ |  |
| ---: | ---: | ---: |
| $\$ 48,596.69$ | $\$ 971.94$ |  |
| Total for MAJOR GROUP 75 | $\$ 267,655.14$ | $\$ 5,353.11$ |
|  | $\$ 347,840.94$ | $\$ 6,956.83$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$23,715.56 \$474.31
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

|  | $\$ 13,955.62$ | $\$ 279.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 51,829.36$ | $\$ 1,036.58$ |
|  | $\$ 65,784.98$ | $\$ 1,315.69$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8099 Health and Allied Services, NEC
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other

| $\$ 3,051.16$ | $\$ 61.02$ |  |
| ---: | ---: | ---: |
| $\$ 822.47$ | $\$ 16.45$ |  |
| Total for MAJOR GROUP 80 | $(\$ 6,272.48)$ |  |
|  | $(\$ 313,629.14)$ | $(\$ 6,195.01)$ |

8111 Legal Services

|  | $\$ 42,625.97$ | $\$ 852.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 81 | $\$ 42,625.97$ | $\$ 852.52$ |
|  | $\$ 58,409.73$ | $\$ 1,168.19$ |
|  | $\$ 3,198.50$ | $\$ 63.97$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 62,237.73$ | $\$ 1,244.75$ |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8661 Religious Organizations | \$691.50 | \$13.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$712.50 | \$14.25 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$25,919.70 | \$518.39 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$110,430.91 | \$2,208.63 |
| 8734 Testing Laboratories | \$4,909.45 | \$98.19 |
| 8742 Management Consulting Services | \$4,553.79 | \$91.09 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8748 Business Consulting Services, NEC |  | \$3,296.45 | \$65.93 |
| Other |  | \$11,355.97 | \$227.11 |
|  | Total for MAJOR GROUP 87 | \$160,466.27 | \$3,209.34 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$91,102.74 | \$1,822.05 |
|  | Total for MAJOR GROUP 89 | \$91,102.74 | \$1,822.05 |
|  | Total for DIVISION I | \$1,687,477.41 | \$33,744.42 |

## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 207,322.19$ | $\$ 4,146.45$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 266,588.56$ | $\$ 5,334.63$ |
| D | Manufacturing | $\$ 90,356.36$ | $\$ 19,007.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,430,770.08$ | $\$ 28,615.40$ |
| F | Wholesale Trade | $\$ 1,426,072.13$ | $\$ 28,521.49$ |
| G | Retail Trade | $\$ 15,544,184.43$ | $\$ 313,176.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 246,392.74$ | $\$ 4,927.85$ |
| I | Services |  | $\$ 1,687,477.41$ |
|  |  |  | $\$ 21,759,163.90$ |

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

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




## ITEMS OF NOTE:

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

## Viborg - General

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 1,589.44$ | $\$ 31.79$ |
| Total for MAJOR GROUP 07 | $\$ 81,531.45$ | $\$ 1,630.63$ |
| Total for DIVISION A | $\$ 83,120.89$ | $\$ 1,662.42$ |

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

| Other |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$17,077.61 | \$341.55 |
|  |  |  | Total for MAJOR GROUP 17 | \$17,077.61 | \$341.55 |
|  |  |  | Total for DIVISION C | \$17,148.81 | \$342.97 |

## DIVISION: D Manufacturing



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

Viborg - General continued...
DIVISION: D Manufacturing continued..
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 610.42$ | $\$ 12.21$ |
| Total for DIVISION D | $\$ 610.42$ | $\$ 12.21$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,095.92 | \$221.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,483.42 | \$229.67 |
| 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 |  | \$19,075.00 | \$381.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,210.44 | \$84.21 |
| 4841 Cable and Other Pay Television Services |  | \$29,690.50 | \$593.81 |
| 4899 Communications Services, NEC |  | \$706.24 | \$14.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$53,696.18 | \$1,073.93 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 149,695.09$ | $\$ 2,993.91$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,098.50 \$21.97
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$3,539.45 \$70.79

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 547.00$ | $\$ 10.94$ |
| ---: | ---: | ---: |
|  | $\$ 424.72$ | $\$ 8.49$ |
|  | $\$ 934.00$ | $\$ 18.68$ |
|  | $\$ 10,396.00$ | $\$ 207.92$ |
| Total for MAJOR GROUP 51 | $\$ 815.54$ | $\$ 16.31$ |
| Total for DIVISION F | $\$ 13,463.26$ | $\$ 269.27$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$190,394.76 \$3,807.89
Other

| $\$ 190,394.76$ | $\$ 3,807.89$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 75,365.79$ | $\$ 1,507.32$ |
|  | $\$ 265,760.55$ | $\$ 5,315.21$ |
|  | $\$ 26,758.60$ | $\$ 535.17$ |
| $\$ 7,568.66$ | $\$ 151.38$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | $\$ 34,466.76$ | $\$ 689.34$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 54 Food Stores |  | $\$ 266,929.90$ | $\$ 5,338.60$ |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 2,259.19$ | $\$ 45.18$ |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores |  | N/A | N/A |
| Other |  | $\$ 269,639.09$ | $\$ 5,392.78$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 665.05$ | $\$ 13.30$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,738.50$ | $\$ 34.77$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 536.50$ | $\$ 10.73$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,350.70$ | $\$ 107.02$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,866.10$ | $\$ 37.32$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,189.08$ | $\$ 43.78$ |
| $\mathbf{O t h e r}$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{A} / \mathrm{A}$ |


| Other |  | Total for MAJOR GROUP 56 |
| :--- | ---: | ---: |

5719 Miscellaneous Homefurnishings Stores \$1,351.00 \$27.02
5722
$\$ 1,351.00$ \$27.02

5731 Radio, Television, and Consumer Electronics Stores
5736 Musical Instruments Stores
Other

|  | $\$ 1,791.48$ | $\$ 35.83$ |
| ---: | ---: | ---: |
|  | $\$ 724.38$ | $\$ 14.49$ |
| Total for MAJOR GROUP 57 | $\$ 77.50$ | $\$ 1.55$ |
|  | $\$ 9,499.42$ | $\$ 189.99$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

5942 Book Stores

| $\$ 1,226.50$ | $\$ 24.53$ |  |
| ---: | ---: | ---: |
| $\$ 3,354.53$ | $\$ 67.08$ |  |
| $\$ 2,433.10$ | $\$ 48.67$ |  |
| $\$ 442.50$ | $\$ 8.85$ |  |
| $\$ 1,429.33$ | $\$ 28.59$ |  |
| $\$ 192,470.59$ | $\$ 3,849.43$ |  |
| $\$ 4,626.20$ | $\$ 92.52$ |  |
| $\$ 6,922.30$ | $\$ 138.45$ |  |
| $\$ 9,496.66$ | $\$ 189.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 12,515.81$ | $\$ 250.31$ |
| Total for DIVISION G | $\$ 234,917.52$ | $\$ 4,698.37$ |


| 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 |  | \$1,462.00 | \$29.24 |
|  | Total for MAJOR GROUP 64 | \$1,462.00 | \$29.24 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$17,701.74 | \$354.03 |
| Other |  | N/A | N/A |


|  |  |  | Total for MAJOR GROUP 65 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$18,351.74 | \$367.03 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$20,428.54 | \$408.57 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Viborg - General continued... |  |  |  |
|  | Total for DIVISION I | \$250,271.88 | \$5,005.44 |
| Viborg - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$103,722.33 | \$2,074.45 |
| C | Construction | \$17,148.81 | \$342.97 |
| D | Manufacturing | \$18,290.41 | \$365.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,695.09 | \$2,993.91 |
| F | Wholesale Trade | \$78,524.03 | \$1,570.48 |
| G | Retail Trade | \$904,385.96 | \$18,087.74 |
| H | Finance, Insurance, And Real Estate | \$20,428.54 | \$408.57 |
| 1 | Services | \$250,271.88 | \$5,005.44 |
|  | Other | \$3,080.30 | \$61.61 |
| Total for Viborg - General |  | \$1,545,547.35 | \$30,910.97 |

## Viborg - Gross Receipts

DIVISION: G Retail Trade

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


| MAJOR GROUP: |
| :---: |
| Other | 58 Food Stores $\quad$ Eating And Drinking Places


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

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

## Viborg - Gross Receipts Recap



## ITEMS OF NOTE:

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

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other

| MAJOR GROUP: 16 Heavy Construction Other Than Building | struction 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 |  | \$6,398.97 | \$139.50 |
| Other |  | \$34,747.16 | \$694.96 |
|  | Total for MAJOR GROUP 17 | \$41,146.13 | \$834.46 |
|  | Total for DIVISION C | \$60,562.65 | 1,222.79 |

## DIVISION: D Manufacturing

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

## Volga - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other $\quad 30$ Rubber And Miscellaneous Plastics Products
Other
MAJOR GROUP
Other

32 Stone, Clay, Glass, And Concrete Products
Other

| MAJOR GROUP: Other | 33 Primary Metal Industries Total for MAJOR GROUP 32 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 33 |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  |  | \$1,133.00 | \$22.66 |
|  |  | Total for MAJOR GROUP 35 | \$1,133.00 | \$22.66 |

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

|  | $\$ 2,439.00$ | $\$ 48.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 2,439.00$ | $\$ 48.78$ |




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,344.00$ \$66.89
5013 Motor Vehicle Supplies and New Parts \$1,738.00 \$34.76
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$8,711.75

5046 Commercial Equipment, NEC
\$2,209.71
\$44.19
\$11,621.11 \$232.42
5047 Medical, Dental, and Hospital Equipment and Supplies

## Volga - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$180.53 | \$3.61 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,964.50 | \$79.29 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,973.32 | \$59.47 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,609.69 | \$72.20 |
| 5139 Footwear | \$1,469.95 | \$29.40 |
| 5142 Packaged Frozen Foods | \$2,810.00 | \$56.20 |
| 5149 Groceries and Related Products, NEC | \$398.50 | \$7.97 |
| 5153 Grain and Field Beans | \$114,633.61 | \$2,292.67 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$6,409.16 | \$128.18 |
| 5199 Nondurable Goods, NEC | \$1,206.82 | \$24.14 |
| Other | \$65,990.85 | \$1,319.81 |
| Total for MAJOR GROUP 51 | \$203,646.93 | \$4,072.94 |
| Total for DIVISION F | \$356,399.60 | \$7,127.98 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$178,457.97 | \$3,569.17 |
| 5251 Hardware Stores | \$131,973.52 | \$2,639.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$312,630.99 | \$6,252.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$78,060.38 | \$1,561.21 |
| 5399 Miscellaneous General Merchandise Stores | \$3,118.79 | \$62.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$254,938.03 | \$5,098.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,925.40 | \$78.51 |
| 5499 Miscellaneous Food Stores | \$2,540.13 | \$50.80 |
| Other | \$1,076.20 | \$21.52 |
| Total for MAJOR GROUP 54 | \$7,541.73 | \$150.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$27,353.49 | \$547.06 |
| Other | \$368,876.54 | \$7,377.53 |
| Total for MAJOR GROUP 55 | \$396,230.03 | \$7,924.59 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$338.00 | \$6.76 |
| 5621 Women's Clothing Stores | \$3,381.15 | \$67.62 |
| 5632 Women's Accessory and Specialty Stores | \$5,634.50 | \$112.69 |
| 5641 Children's and Infants' Wear Stores | \$1,245.50 | \$24.91 |
| 5651 Family Clothing Stores | \$20,106.40 | \$402.14 |
| 5661 Shoe Stores | \$5,809.18 | \$116.18 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,664.49 | \$153.29 |
| Total for MAJOR GROUP 56 | \$44,179.22 | \$883.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,566.00 | \$71.32 |
| 5722 Household Appliance Stores | \$2,928.47 | \$58.57 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$26,288.70 | \$525.77 |
| 5734 Computer and Computer Software Stores | \$3,818.85 | \$76.37 |
| Other | \$45,796.63 | \$915.94 |

## Volga - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$10,308.36 | \$206.17 |
| Other | \$14,508.64 | \$290.18 |
| Total for MAJOR GROUP 72 | \$24,817.00 | \$496.35 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$4,109.00 | \$82.18 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$8,322.48 | \$166.45 |
| 7359 Equipment Rental and Leasing, NEC | \$12,240.24 | \$244.80 |
| 7371 Computer Programming Services | \$2,776.00 | \$55.52 |
| 7372 Prepackaged Software | \$39,914.61 | \$798.30 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,149.62 | \$42.99 |
| 7379 Computer Related Services, NEC | \$1,838.44 | \$36.77 |
| 7381 Detective, Guard, and Armored Car Services | \$566.82 | \$11.34 |
| 7382 Security Systems Services | \$720.83 | \$14.42 |
| 7389 Miscellaneous Business Services | \$44,584.26 | \$891.68 |
| Other | \$29,686.92 | \$594.17 |
| Total for MAJOR GROUP 73 | \$146,909.22 | \$2,938.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$16,262.40 | \$325.25 |
| Other | \$1,962.14 | \$39.24 |
| Total for MAJOR GROUP 75 | \$18,224.54 | \$364.49 |

## Volga - General continued...

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  | \$30,250.22 | \$604.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$115,158.43 | \$2,303.15 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | \$2,352.88 | \$47.06 |
|  | Total for MAJOR GROUP 79 | \$2,352.88 | \$47.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$494.50 | \$9.89 |
|  | Total for MAJOR GROUP 80 | \$494.50 | \$9.89 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$242.00 | \$4.84 |
|  | Total for MAJOR GROUP 82 | \$242.00 | \$4.84 |
| 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 |  | \$52.00 | \$1.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$78.00 | \$1.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$3,462.42 | \$69.25 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$8,743.73 | \$174.88 |
| 8742 Management Consulting Services |  | \$2,298.61 | \$45.97 |
| Other |  | \$1,153.83 | \$23.08 |
|  | Total for MAJOR GROUP 87 | \$15,658.59 | \$313.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$14,203.50 | \$284.07 |
|  | Total for MAJOR GROUP 89 | \$14,203.50 | \$284.07 |
|  | Total for DIVISION I | \$342,095.91 | \$6,842.36 |

## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,088.17$ | $\$ 321.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,222.79$ |  |
| D | Manufacturing | $\$ 60,562.65$ | $\$ 1,456.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 72,829.54$ | $\$ 7,381.68$ |
| F | Wholesale Trade | $\$ 369,084.03$ | $\$ 7,127.98$ |
| G | Retail Trade | $\$ 356,399.60$ | $\$ 38,171.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,908,560.47$ | $\$ 748.25$ |
| I | Services | $\$ 37,412.40$ | $\$ 6,842.36$ |
|  | Other |  | $\$ 342,095.91$ |
|  |  | $\$ 148.00$ | $\$ 2.96$ |
|  |  | $\$ 3,163,180.77$ | $\$ 63,275.70$ |

## Volga Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 321.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,222.79$ |
| D | Manufacturina | $\$ 1,456.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,381.68$ |
| F | Wholesale Trade | $\$ 7,127.98$ |
| G | Retail Trade | $\$ 38,171.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 748.25$ |
| I | Services | $\$ 6,842.36$ |
|  | Other | $\$ 2.96$ |
|  |  |  |

ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
Other
MAJOR GROUP: 47 Transportation Servicer
Other
MAJOR GROUP:

## Volin - General continued...

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

## Other

|  | $\$ 781.97$ | $\$ 15.64$ |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 51 | $\$ 781.97$ | $\$ 15.64$ |
| Total for DIVISION F | $\$ 1,905.21$ | $\$ 38.10$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $N / A$ | $N / A$ |

5651 Family Clothing Stores

| $\$ 5,889.50$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 117.79$ |  |
| Total for MAJOR GROUP 53 | N/A |  |
|  | $\$ 5,952.00$ | $\$ 119.04$ |

5661 Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 258.25$ | $\$ 5.17$ |
|  | $\$ 40,839.50$ | $\$ 816.80$ |
| Total for MAJOR GROUP 59 | $\$ 618.00$ | $\$ 12.36$ |
| Total for DIVISION G | $\$ 1,627.68$ | $\$ 32.56$ |
|  | $\$ 6,546.58$ | $\$ 130.93$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7379 Computer Related Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 7,020.98$ | $\$ 140.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 7,020.98$ | $\$ 140.42$ |
| Total for DIVISION H | $\$ 7,131.98$ | $\$ 142.64$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | $\$ 430.50$ | $\$ 8.61$ |
|  | $\$ 569.00$ | $\$ 11.38$ |
|  | $\$ 172.44$ | $\$ 3.45$ |
| Page 1105 of 1243 | $\$ 3,230.40$ | $\$ 64.60$ |

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

 Returns Filed: December 2023

## Volin - General Recap

| D | Manufacturing | \$6,894.87 | \$137.90 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,886.42 | \$477.73 |
| F | Wholesale Trade | \$1,905.21 | \$38.10 |
| G | Retail Trade | \$71,625.22 | \$1,432.52 |
| H | Finance, Insurance, And Real Estate | \$7,131.98 | \$142.64 |
| 1 | Services | \$11,669.47 | \$233.38 |
|  | Other | \$1,232.28 | \$24.65 |
|  | Total for Volin - General | \$124,345.45 | \$2,486.92 |
|  |  |  |  |
|  | Volin Recap | - - - | - - |
| D | Manufacturina |  | \$137.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$477.73 |
| F | Wholesale Trade |  | \$38.10 |
| G | Retail Trade |  | \$1,432.52 |
| H | Finance, Insurance, And Real Estate |  | \$142.64 |
| I | Services |  | \$233.38 |
|  | Other |  | \$24.65 |
|  | Total for Volin |  | \$2,486.92 |

## 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.



| Wagner - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$605.31 | \$12.11 |
| 5084 Industrial Machinery and Equipment |  | \$3,125.94 | \$62.52 |
| 5085 Industrial Supplies |  | \$1,395.88 | \$27.91 |
| 5087 Service Establishment Equipment and Supplies |  | \$3,645.53 | \$72.91 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,338.20 | \$46.76 |
| Other |  | \$17,061.97 | \$341.25 |
|  | Total for MAJOR GROUP 50 | \$81,355.15 | \$1,627.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,842.00 | \$76.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$743.73 | \$14.88 |
| 5139 Footwear |  | \$733.47 | \$14.67 |
| 5141 Groceries, General Line |  | \$16,412.53 | \$328.25 |
| 5142 Packaged Frozen Foods |  | \$3,307.15 | \$66.14 |
| 5145 Confectionery |  | \$3,047.16 | \$60.95 |
| 5149 Groceries and Related Products, NEC |  | \$460.34 | \$9.21 |
| 5199 Nondurable Goods, NEC |  | \$1,959.34 | \$39.19 |
| Other |  | \$21,685.59 | \$433.72 |
|  | Total for MAJOR GROUP 51 | \$52,191.31 | \$1,043.85 |
|  | Total for DIVISION F | \$133,546.46 | \$2,670.95 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$474,865.40 | \$9,497.31 |
| 5251 Hardware Stores | \$5,111.35 | \$102.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$481,007.86 | \$9,620.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,411.24 | \$608.22 |
| 5331 Variety Stores | \$246,392.62 | \$4,927.85 |
| 5399 Miscellaneous General Merchandise Stores | \$436,411.76 | \$8,728.24 |
| Total for MAJOR GROUP 53 | \$713,215.62 | \$14,264.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$459,165.50 | \$9,183.31 |
| 5499 Miscellaneous Food Stores | \$15,763.35 | \$315.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$474,995.35 | \$9,499.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$21,294.00 | \$425.89 |
| 5541 Gasoline Service Station | \$380,635.61 | \$7,612.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$403,002.11 | \$8,060.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,548.44 | \$50.97 |
| 5632 Women's Accessory and Specialty Stores | \$69,816.13 | \$1,396.32 |
| 5651 Family Clothing Stores | \$10,341.17 | \$206.83 |
| 5661 Shoe Stores | \$6,175.86 | \$123.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$529.50 | \$10.59 |
| Other | \$736.00 | \$14.72 |
| Total for MAJOR GROUP 56 | \$90,147.10 | \$1,802.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,888.82 | \$197.77 |
| 5719 Miscellaneous Homefurnishings Stores | \$624.92 | \$12.50 |
| 5722 Household Appliance Stores | \$2,431.99 | \$48.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,026.00 | \$80.52 |
| 5734 Computer and Computer Software Stores | \$4,573.54 | \$91.47 |
| Other | \$547.40 | \$10.95 |

MAJOR GROUP: 58 Eating And Drinking Places

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wagner - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5812 Eating Places |  | \$130,302.15 | \$2,606.04 |
| 5813 Drinking Places |  | \$21,833.18 | \$436.67 |
|  | Total for MAJOR GROUP 58 | \$152,135.33 | \$3,042.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,948.50 | \$218.97 |
| 5942 Book Stores |  | \$926.13 | \$18.53 |
| 5943 Stationery Stores |  | \$2,765.63 | \$55.31 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,058.26 | \$21.17 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$67.32 | \$1.35 |
| 5961 Catalog and Mail-Order Houses |  | \$263,061.46 | \$5,261.27 |
| 5963 Direct Selling Establishments |  | \$5,896.46 | \$117.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$169,385.21 | \$3,387.72 |
| Other |  | \$150,493.91 | \$3,009.87 |
|  | Total for MAJOR GROUP 59 | \$604,602.88 | \$12,092.12 |
|  | Total for DIVISION G | \$2,941,198.92 | \$58,824.07 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NECOther |  | \$1,525.73 | \$30.52 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$2,479.53 | \$49.60 |
| 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 |  | \$1,020.50 | \$20.41 |
|  | Total for MAJOR GROUP 64 | \$1,020.50 | \$20.41 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$849.90 | \$17.00 |
|  | Total for MAJOR GROUP 65 | \$849.90 | \$17.00 |
|  | Total for DIVISION H | \$5,818.93 | \$116.39 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$34,944.95 | \$698.90 |
| Total for MAJOR GROUP 70 | \$34,944.95 | \$698.90 |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$67,783.25 | \$1,355.65 |
| Total for MAJOR GROUP 72 | \$67,783.25 | \$1,355.65 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,750.00 | \$75.00 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,592.85 | \$111.86 |
| 7359 Equipment Rental and Leasing, NEC | \$13,585.24 | \$271.70 |
| 7371 Computer Programming Services | \$10,187.92 | \$203.76 |
| 7372 Prepackaged Software | \$36,618.60 | \$732.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$40,674.38 | \$813.49 |
| 7379 Computer Related Services, NEC | \$8,533.11 | \$170.66 |
| 7381 Detective, Guard, and Armored Car Services | \$1,945.65 | \$38.91 |
| 7382 Security Systems Services | \$2,950.89 | \$59.02 |
| 7384 Photofinishing Laboratories | \$3,545.86 | \$70.97 |
| 7389 Miscellaneous Business Services | \$4,600.29 | \$92.00 |
| Other | \$21,904.91 | \$438.09 |
| Total for MAJOR GROUP 73 | \$153,889.70 | \$3,077.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$4,423.13 | \$88.46 |
| Dept. of Revenue Page 1111 of 1243 |  | 01/10/2024 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023



## Wagner Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,560.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,208.15$ |
| D | Manufacturinq | $\$ 806.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,245.31$ |
| F | Wholesale Trade | $\$ 2,670.95$ |
| G | Retail Trade | $\$ 58,824.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 116.39$ |
| I | Services | $\$ 13,078.57$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE

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

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

Returns Filed: December 2023


## Wakonda-General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,894.18$ | $\$ 37.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,194.18$ | $\$ 43.88$ |
| Total for DIVISION F | $\$ 40,153.11$ | $\$ 803.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$14,306.51 | \$286.12 |
| Other |  | \$7,368.00 | \$147.36 |
|  | Total for MAJOR GROUP 52 | \$21,674.51 | \$433.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,918.42 | \$138.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,977.42 | \$139.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,330.00 | \$26.60 |
|  | Total for MAJOR GROUP 54 | \$1,330.00 | \$26.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$1,695.20 | \$33.90 |
|  | Total for MAJOR GROUP 55 | \$1,695.20 | \$33.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$2,278.53 | \$45.57 |
| 5661 Shoe Stores |  | \$671.77 | \$13.44 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$174.00 | \$3.48 |
| Other |  | \$1,565.50 | \$31.31 |
|  | Total for MAJOR GROUP 56 | \$4,689.80 | \$93.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$8,352.80 | \$167.06 |
|  | Total for MAJOR GROUP 57 | \$8,352.80 | \$167.06 |
| 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 |  | \$51,223.45 | \$1,024.48 |
| 5963 Direct Selling Establishments |  | \$700.65 | \$14.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,389.03 | \$67.79 |
| Other |  | \$6,235.95 | \$124.72 |
|  | Total for MAJOR GROUP 59 | \$61,549.08 | \$1,231.00 |
|  | Total for DIVISION G | \$125,582.51 | \$2,511.66 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Wakonda Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 553.84$ |
| F | Wholesale Trade | $\$ 1,231.58$ |
| G | Retail Trade | $\$ 803.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,511.66$ |
| I | Services | $\$ 33.09$ |
|  | Other | $\$ 6,638.60$ |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

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

## Wall - General

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

## DIVISION: C Construction



## DIVISION: D Manufacturing



MAJOR GROUP:
39 Miscellaneous Manufacturing Industries

## Wall - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 1,175.00$ | $\$ 23.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,175.00$ | $\$ 23.50$ |
| Total for DIVISION D | $\$ 26,195.93$ | $\$ 523.92$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$20,664.54 | \$413.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$21,217.04 | \$424.34 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,599.42 | \$691.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$58,655.50 | \$1,173.11 |
| 4841 Cable and Other Pay Television Services |  | \$19,988.96 | \$399.78 |
| 4899 Communications Services, NEC |  | \$2,243.19 | \$44.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$115,511.07 | \$2,310.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$223,786.89 | \$4,475.74 |
|  | Total for MAJOR GROUP 49 | \$223,786.89 | \$4,475.74 |
|  | Total for DIVISION E | \$361,738.50 | \$7,234.77 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$658.00 \$13.16
$\mathbf{5 0 4 4}$ Office Equipment \$4,687.84 \$93.76
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$537.53 \$10.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,902.62 \$258.05 Materials
5074 Plumbing and Heating Equipment and Supplies
\$536.76
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$6,347.42 \$126.95
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
$\begin{array}{r}\$ 2,195.25 \\ \$ 758.25 \\ \$ 27,242.66 \\ \\ \hline\end{array}$
\$15.17
Other

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

| $\$ 1,895.00$ | $\$ 37.90$ |  |
| ---: | ---: | ---: |
| $\$ 1,262.05$ | $\$ 25.24$ |  |
| $\$ 2,118.20$ | $\$ 42.37$ |  |
| $\$ 5,214.22$ | $\$ 104.28$ |  |
| $\$ 529.00$ | $\$ 10.58$ |  |
|  | $\$ 2,710.51$ | $\$ 54.21$ |
| Total for MAJOR GROUP 51 | $\$ 7,157.10$ | $\$ 143.14$ |
| Total for DIVISION F | $\$ 8,321.02$ | $\$ 166.43$ |
|  | $\$ 29,207.10$ | $\$ 2,227.51$ |

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

|  | $\$ 286,950.51$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 5,739.01$ <br> Total for MAJOR GROUP 52$\quad \$ 287,183.01$ |
| ---: | ---: | ---: |

[^18]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Wall - General continued...
DIVISION: G Retail Trade continued...

| 5311 Department Stores | \$20,463.63 | \$409.27 |
| :---: | :---: | :---: |
| 5331 Variety Stores | \$353,069.59 | \$7,061.39 |
| 5399 Miscellaneous General Merchandise Stores | \$3,718.48 | \$74.38 |
| Total for MAJOR GROUP 53 | \$377,251.70 | \$7,545.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$377,956.50 | \$7,559.13 |
| 5499 Miscellaneous Food Stores | \$1,745.58 | \$34.91 |
| Other | \$22,509.92 | \$450.20 |
| Total for MAJOR GROUP 54 | \$402,212.00 | \$8,044.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$125,968.46 | \$2,519.37 |
| Other | \$65,599.74 | \$1,311.99 |
| Total for MAJOR GROUP 55 | \$191,568.20 | \$3,831.36 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 1,140.88$
5651 Family Clothing Stores \$6,294.60 \$125.89
\$4,095.78 \$81.92
5699 Miscellaneous Apparel and Accessory Stores
\$3,267.61
\$65.36
Othe

|  | $\$ 3,267.61$ | $\$ 65.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 2,157.01$ | $\$ 43.15$ |
|  | $\$ 16,955.88$ | $\$ 339.14$ |

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

|  | $\$ 2,646.85$ | $\$ 52.94$ |
| ---: | ---: | ---: |
|  | $\$ 7,614.49$ | $\$ 152.29$ |
| Total for MAJOR GROUP 57 | $\$ 71,149.50$ | $\$ 1,422.99$ |
|  | $\$ 4,378.64$ | $\$ 87.57$ |
|  | $\$ 85,789.48$ | $\$ 1,715.79$ |
| Total for MAJOR GROUP 58 | $\$ 234,652.91$ | $\$ 4,693.06$ |
|  | $\$ 234,652.91$ | $\$ 4,693.06$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other


## Wall - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION H | $\$ 32,778.34$ | $\$ 655.56$ |

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

|  | $\$ 195,751.48$ | $\$ 3,915.03$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 195,751.48$ | $\$ 3,915.03$ |
| Total for MAJOR GROUP 72 | $\$ 5,224.51$ | $\$ 104.49$ |
|  | $\$ 5,224.51$ | $\$ 104.49$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 1,040.54 \quad \$ 20.81$
7342 Disinfecting and Pest Control Services
\$993.50 \$19.87

7349 Building Cleaning and Maintenance Services, NEC
\$23,286.75 \$465.74
7359 Equipment Rental and Leasing, NEC
\$3,449.34 \$68.99
7371 Computer Programming Services
\$20,860.25
\$417.21
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
\$14,956.99 \$299.14

7382 Security Systems Services
\$15,392.61 \$307.85
7389 Miscellaneous Business Services \$2,650.11 \$53.01
Or Miscella
Other

|  | $\$ 14,486.41$ | $\$ 291.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 109,264.42$ | $\$ 2,186.94$ |

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


|  | $\$ 12,779.50$ | $\$ 255.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 12,779.50$ | $\$ 255.59$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | $\$ 1,212.70$ | $\$ 24.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 1,212.70$ | $\$ 24.25$ |

Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 27,801.64$ | $\$ 556.03$ |
| Total for MAJOR GROUP 79 | $\$ 27,801.64$ | $\$ 556.03$ |

MAJOR GROUP: 80 Health Services
Other
Total for MAJOR GROUP 80 N/A $\quad$ N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\$ 409,585.75$ | $\$ 8,191.72$ |
| ---: | ---: | ---: |
|  | $\$ 32,761.29$ | $\$ 655.23$ |
|  | $\$ 2,880.72$ | $\$ 57.62$ |
|  | $\$ 12,325.00$ | $\$ 246.51$ |
| Total for MAJOR GROUP 87 | $\$ 457,552.76$ | $\$ 9,151.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 |  |  |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,827.23$ | $\$ 536.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,439.09$ | $\$ 528.78$ |
| D | Manufacturing | $\$ 26,195.93$ | $\$ 523.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 361,738.50$ | $\$ 111,374.92$ |
| F | Wholesale Trade | $\$ 2,256,032.77$ | $\$ 2,27.77$ |
| G | Retail Trade | $\$ 32,778.34$ | $\$ 45,120.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 827,161.35$ | $\$ 655.56$ |
| I | Services | $\$ 503.00$ | $\$ 16,544.90$ |
|  | Other |  | $\$ 3,669,051.13$ |
|  |  |  | $\$ 10.06$ |

## Wall - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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




## Wall - Gross Receipts Recap

| Retail Trade |  | $\$ 418,547.97$ |  |
| :--- | :--- | ---: | ---: |
| Services |  | $\$ 4,185.48$ <br> Other | $\$ 219,580.18$ |
|  |  | $\$ 135.20$ | $\$ 195$ |
|  |  | $\$ 638,263.35$ | $\$ 1.35$ |
|  |  |  | $\$ 6,382.63$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Wall Recap

| A | Aariculture, Forestry, And Fishina | $\$ 536.55$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 528.78$ |
| D | Manufacturinq | $\$ 523.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 7,234.77$ |
| G | Retail Trade | $\$ 2,227.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 49$ |
| I | Services | $\$ 655.56$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wall |

## ITEMS OF NOTE

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


Wallace - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$1,837.42 | \$18.37 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$2,782.70 | \$27.83 |
|  | Total for MAJOR GROUP 57 | \$2,782.70 | \$27.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$19,731.68 | \$197.33 |
| 5963 Direct Selling Establishments |  | \$1,514.85 | \$15.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,327.18 | \$33.26 |
| Other |  | \$752.89 | \$7.53 |
|  | Total for MAJOR GROUP 59 | \$25,326.60 | \$253.27 |
|  | Total for DIVISION G | \$58,810.80 | \$588.11 |

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

MAJOR GROUP: 65 Real Estate Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1,330.00 \$13.30
7372 Prepackaged Software \$1,394.42 \$13.94
7374 Computer Processing and Data Preparation and Processing Services \$352.99 \$3.53
7379 Computer Related Services, NEC
Other

|  |  |  | Total for MAJOR GROUP 73 | 41 | \$39.84 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | 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 | \$5,320.41 | \$53.20 |

Wallace - General Recap

| D | Manufacturing | \$438.14 | \$4.38 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,779.54 | \$317.80 |
| F | Wholesale Trade | \$30,832.75 | \$308.33 |
| G | Retail Trade | \$58,810.80 | \$588.11 |
| 1 | Services | \$5,320.41 | \$53.20 |
|  | Other | \$950.95 | \$9.51 |
|  | Total for Wallace-General | \$128,132.59 | \$1,281.33 |

## Wallace Recap

|  |  | $\$ 4.38$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 317.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 308.33$ |
| F | Wholesale Trade | $\$ 58.11$ |
| G | Retail Trade | $\$ 53.20$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wallace |

## ITEMS OF NOTE

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

| Ward - General |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: |  | Food And Kindred Produ |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And |  |  |  |
| Other |  |  |  | \$206.71 | \$4.14 |
|  |  |  | Total for MAJOR GROUP 27 | \$206.71 | \$4.14 |
| MAJOR GROUP: |  | Stone, Clay, Glass, And Co |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: |  | Electronic And Other Elec | d Components, Except Compur |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,151.71 | \$23.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: | 42 | Motor Freight Transporta | sing |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$385.00 | \$7.70 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$223.00 | \$4.46 |
| Other |  |  |  | \$494.43 | \$9.89 |
|  |  |  | Total for MAJOR GROUP 48 | \$1,102.43 | \$22.05 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$5,574.93 | \$111.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-du |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$553.50 | \$11.07 |

DIVISION: G Retail Trade


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

Returns Filed: December 2023


## ITEMS OF NOTE:

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## DIVISION: F Wholesale Trade




## Warner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,409.00$ | $\$ 28.18$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,312.54$ | $\$ 146.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,931.40$ | $\$ 1,338.64$ |
| F | Wholesale Trade | $\$ 23,789.50$ | $\$ 475.80$ |
| G | Retail Trade | $\$ 210,453.09$ | $\$ 4,209.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 368.40$ | $\$ 7.37$ |
| I | Services | $\$ 62,085.37$ | $\$ 1,241.73$ |
|  | Other |  | $\$ 767.90$ |
|  |  |  | $\$ 373,117.20$ |

## Warner Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 28.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146.26$ |
| F | Wholesale Trade | $\$ 1,338.64$ |
| G | Retail Trade | $\$ 475.80$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | $\$ 7,13$ |
|  |  | $\$ 1,241.73$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC 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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## ITEMS OF NOTE:

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



## Watertown - General continued...

DIVISION: D Manufacturing continued...
3634 Electric Housewares and Fans
3663 Radio and Television Broadcasting and Communications Equipment
\$2,919.73
$\$ 58.39$
\$395.50
\$7.91
3679 Electronic Components, NEC
Other

| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$13,637.61 | \$272.75 |
| Other |  | \$353,492.29 | \$7,069.84 |
|  | Total for MAJOR GROUP 37 | \$367,129.90 | \$7,342.59 |



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 |  | \$193,513.36 | \$3,870.27 |
| 4225 General Warehousing and Storage |  | \$344,609.50 | \$6,892.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$551,046.98 | \$11,020.94 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,649.00 | \$152.98 |
|  | Total for MAJOR GROUP 44 | \$7,649.00 | \$152.98 |
| 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 |  | \$13,689.76 | \$273.80 |
|  | Total for MAJOR GROUP 47 | \$13,689.76 | \$273.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$629,600.59 | \$12,592.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$411,317.76 | \$8,226.36 |
| 4841 Cable and Other Pay Television Services |  | \$935,073.15 | \$18,701.46 |
| 4899 Communications Services, NEC |  | \$13,949.43 | \$278.98 |
| Other |  | \$1,454.79 | \$29.10 |
|  | Total for MAJOR GROUP 48 | \$1,991,395.72 | \$39,827.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$41,967.00 | \$839.34 |
| 4959 Sanitary Services, NEC |  | \$37,382.97 | \$747.66 |
| Other |  | \$3,230,178.84 | \$64,603.57 |
|  | Total for MAJOR GROUP 49 | \$3,309,528.81 | \$66,190.57 |
|  | Total for DIVISION E | \$5,950,808.30 | \$119,016.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

## Watertown - General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$231,772.55 | \$4,635.45 |
| 5013 Motor Vehicle Supplies and New Parts | \$203,473.68 | \$4,069.47 |
| 5014 Tires and Tubes | \$13,043.22 | \$260.87 |
| 5021 Furniture | \$2,290.00 | \$45.80 |
| 5023 Homefurnishings | \$147,775.14 | \$2,955.49 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$16,415.00 | \$328.30 |
| 5032 Brick, Stone, and Related Construction Materials | \$108,929.73 | \$2,178.59 |
| 5043 Photographic Equipment and Supplies | \$3,784.00 | \$75.68 |
| 5044 Office Equipment | \$26,232.42 | \$524.65 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$92,780.09 | \$1,855.60 |
| 5046 Commercial Equipment, NEC | \$52,760.91 | \$1,055.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$204,785.97 | \$4,095.72 |
| 5049 Professional Equipment and Supplies, NEC | \$2,134.84 | \$42.70 |
| 5051 Metals Service Centers and Offices | \$127,643.01 | \$2,552.86 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$814,776.99 | \$16,295.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,384.31 | \$87.69 |
| 5065 Electronic Parts and Equipment, NEC | \$413.50 | \$8.27 |
| 5072 Hardware | \$20,408.61 | \$408.18 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,015,247.88 | \$20,304.97 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$302,051.81 | \$6,041.05 |
| 5078 Refrigeration Equipment and Supplies | \$9,122.85 | \$182.45 |
| 5082 Construction and Mining Machinery and Equipment | \$33,254.19 | \$665.08 |
| 5083 Farm and Garden Machinery and Equipment | \$191,001.57 | \$3,820.03 |
| 5084 Industrial Machinery and Equipment | \$468,129.20 | \$9,362.60 |
| 5085 Industrial Supplies | \$64,626.96 | \$1,292.55 |
| 5087 Service Establishment Equipment and Supplies | \$57,772.19 | \$1,155.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$56,222.33 | \$1,124.46 |
| 5092 Toys and Hobby Goods and Supplies | \$2,879.50 | \$57.59 |
| 5093 Scrap and Waste Materials | \$493,920.98 | \$9,878.42 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,229.09 | \$104.58 |
| 5099 Durable Goods, NEC | \$91,421.59 | \$1,828.44 |
| Other | \$155,654.05 | \$3,113.09 |
| Total for MAJOR GROUP 50 | \$5,020,338.16 | \$100,406.81 |

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

| $\$ 28,270.72$ | $\$ 565.42$ |
| ---: | ---: |
| $\$ 36,382.53$ | $\$ 727.66$ |
| $\$ 100,348.48$ | $\$ 2,006.97$ |
| $\$ 608.00$ | $\$ 12.16$ |
| $\$ 33,862.55$ | $\$ 677.26$ |
| $\$ 28,551.33$ | $\$ 571.04$ |
| $\$ 13,426.13$ | $\$ 268.52$ |
| $\$ 37,044.98$ | $\$ 740.90$ |
| $\$ 70,357.08$ | $\$ 1,407.14$ |
| $\$ 8,201.82$ | $\$ 164.04$ |
| $\$ 29,676.96$ | $\$ 593.54$ |
| $\$ 31,232.27$ | $\$ 624.65$ |
| $\$ 12,371.37$ | $\$ 247.43$ |
| $\$ 883,602.72$ | $\$ 17,672.05$ |
| $\$ 48,366.12$ | $\$ 967.32$ |
| $\$ 570.81$ | $\$ 11.42$ |
| $\$ 12,662.50$ | $\$ 253.25$ |
| $\$ 65,994.47$ | $\$ 1,319.89$ |
| $\$ 262,709.67$ | $\$ 5,254.20$ |
| $\$ 1,704,240.51$ | $\$ 34,084.86$ |
| $6,724,578.67$ | $\$ 134,491.67$ |

DIVISION: G Retail Trade

## Watertown - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,844,647.11 | \$136,892.96 |
| 5231 Paint, Glass, and Wallpaper Stores | \$176,303.14 | \$3,526.07 |
| 5251 Hardware Stores | \$1,071,646.06 | \$21,432.92 |
| Other | \$45,623.96 | \$912.48 |
| Total for MAJOR GROUP 52 | \$8,138,220.27 | \$162,764.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,430,909.72 | \$248,618.19 |
| 5331 Variety Stores | \$528,606.17 | \$10,572.13 |
| 5399 Miscellaneous General Merchandise Stores | \$2,345,274.13 | \$46,905.48 |
| Total for MAJOR GROUP 53 | \$15,304,790.02 | \$306,095.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,135,377.43 | \$122,707.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$110,832.52 | \$2,216.65 |
| 5499 Miscellaneous Food Stores | \$132,848.40 | \$2,656.97 |
| Other | \$16,197.18 | \$323.95 |
| Total for MAJOR GROUP 54 | \$6,395,255.53 | \$127,905.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,928,041.19 | \$38,560.82 |
| 5531 Auto and Home Supply Stores | \$1,536,265.12 | \$30,725.31 |
| 5541 Gasoline Service Station | \$1,557,034.27 | \$31,140.68 |
| 5551 Boat Dealers | \$109,661.51 | \$2,193.23 |
| 5571 Motorcycle Dealers | \$37,122.80 | \$742.46 |
| Other | \$50,861.59 | \$1,017.24 |
| Total for MAJOR GROUP 55 | \$5,218,986.48 | \$104,379.74 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$24,453.68 \$489.07
5621 Wom
\$177,876.01 \$3,557.54

5632 Women's Accessory and Specialty Stores
\$54,594.15 \$1,091.89
5641 Children's and Infants' Wear Stores
\$5,684.00
\$113.68
5651 Family Clothing Stores
\$245,949.10
\$4,919.00
5661 Shoe Stores
\$197,597.47
\$3,951.95
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 649,301.27$ | $\$ 12,986.03$ |
| :--- | :--- |
| $1,355,455.68$ | $\$ 27,109.16$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$385,014.74 | \$7,700.29 |
| 5713 Floor Coverings Stores |  | \$19,865.08 | \$397.30 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$235,895.39 | \$4,717.90 |
| 5722 Household Appliance Stores |  | \$401,522.87 | \$8,030.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$395,840.86 | \$7,916.82 |
| 5734 Computer and Computer Software Stores |  | \$146,900.66 | \$2,938.03 |
| 5736 Musical Instruments Stores |  | \$21,509.93 | \$430.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,610,891.03 | \$32,217.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,717,221.13 | \$114,344.42 |
| 5813 Drinking Places |  | \$717,880.36 | \$14,357.61 |
|  | Total for MAJOR GROUP 58 | \$6,435,101.49 | \$128,702.03 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
336,193.4
\$6,723.87
\$798,633.4
\$15,972.66

5941 Sporting Goods Stores and Bicycle Shops
\$129,250.5
\$2,585.01
\$434,501.7
\$8,690.03
5942 Book Stores
$\$ 33,450.70$
\$669.01
5943 Stationery Stores
\$132,261.4
\$2,645.24
5944 Jewelry Stores
\$267,922.10
\$5,358.44
5945 Hobby, Toy, and Game Stores
\$718,670.4
\$14,373.41
5947 Gift, Novelty, and Souvenir Shops
\$175,098.95
\$3,501.99
Watertown - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

| $\$ 3,699.27$ | $\$ 73.99$ |  |
| ---: | ---: | ---: |
| $\$ 4,792,087.02$ | $\$ 95,841.92$ |  |
| $\$ 234,069.19$ | $\$ 4,681.38$ |  |
| $\$ 322,092.12$ | $\$ 6,441.86$ |  |
| $\$ 144,993.39$ | $\$ 2,899.87$ |  |
|  | $\$ 453,708.83$ | $\$ 9,074.19$ |
| $\$ 18,786.91$ | $\$ 375.74$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,630,908.87$ | $\$ 52,618.22$ |
| Total for DIVISION G | $\$ 112.632 .54$ |  |
|  | $\$ 11,631,960.89$ | $\$ 232,639.48$ |

6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 7,773.70$ | $\$ 155.47$ |
| ---: | ---: | ---: |
|  | $\$ 11,541.94$ | $\$ 230.84$ |
| Total for MAJOR GROUP 60 | $\$ 19,315.64$ | $\$ 386.31$ |
|  | $\$ 42,855.61$ | $\$ 857.11$ |
|  | $\$ 32,159.13$ | $\$ 643.19$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\$ 3,625.49$ |

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other
MAJOR GROUP: 67 Holding And Other Investment Offices
$\mathbf{6 7 9 4}$ Patent Owners and Lessors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,361.70$ | $\$ 107.23$ |
| Total for MAJOR GROUP 63 | $\$ 5,361.70$ | $\$ 107.23$ |
| Total for MAJOR GROUP 64 | $\$ 37,040.12$ | $\$ 740.81$ |
|  | $\$ 37,040.12$ | $\$ 740.81$ |
|  | $\$ 912,245.43$ | $\$ 18,244.92$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 964,852.55$ | $\$ 19,297.06$ |
|  | $\$ 95,300.54$ | $\$ 1,906.02$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 107,240.54$ | $\$ 2,144.82$ |
| Total for DIVISION H | $\$ 1,326,447.37$ | $\$ 26,528.97$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$1,162,912.17 | \$23,258.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,262,480.03 | \$25,249.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$22,591.38 | \$451.83 |
| 7218 Industrial Launderers |  | \$8,163.74 | \$163.27 |
| 7221 Photographic Studios, Portrait |  | \$30,761.95 | \$615.24 |
| 7231 Beauty Shops |  | \$678,696.42 | \$13,573.96 |
| 7261 Funeral Services and Crematories |  | \$187,755.87 | \$3,755.12 |
| 7299 Miscellaneous Personal Services, NEC |  | \$222,798.42 | \$4,455.97 |
| Other |  | \$87,454.48 | \$1,749.08 |
|  | Total for MAJOR GROUP 72 | \$1,238,222.26 | \$24,764.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$16,670.18 | \$333.40 |
| 7319 Advertising, NEC |  | \$7,103.50 | \$142.07 |

## Watertown - General continued...



7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7353 Heavy Construction Equipment Rental and Leasing

7371 Computer Programming Services
7372 Prepackaged Software
373 Computer Integrated Systems Design

7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC

7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other

Taxable
Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes Other

| $\$ 3,439.85$ | $\$ 68.80$ |
| ---: | ---: |
| $\$ 103,850.03$ | $\$ 2,077.00$ |
| $\$ 1,372.00$ | $\$ 27.44$ |
| $\$ 40,447.41$ | $\$ 808.95$ |
| $\$ 472,893.56$ | $\$ 9,457.88$ |
| $\$ 99,936.54$ | $\$ 1,998.75$ |
| $\$ 100,822.63$ | $\$ 2,016.45$ |
| $\$ 783,129.22$ | $\$ 15,662.59$ |
| $\$ 125,938.94$ | $\$ 2,518.77$ |
| $\$ 187,425.78$ | $\$ 3,748.52$ |
| $\$ 395,422.13$ | $\$ 7,908.43$ |
| $\$ 14,779.91$ | $\$ 295.61$ |
| $\$ 85,382.21$ | $\$ 1,707.64$ |
| $\$ 7,820.71$ | $\$ 156.41$ |
| $\$ 26,076.54$ | $\$ 521.54$ |
| $\$ 14,500.84$ | $\$ 290.01$ |
| $\$ 144,383.74$ | $\$ 2,887.67$ |
| $\$ 26,112.13$ | $\$ 522.25$ |
| $\$ 156,821.48$ | $\$ 3,136.42$ |
| $\$ 30,727.10$ | $\$ 618.63$ |
| $\$ 340,702.33$ | $\$ 6,814.08$ |
| $\$ 18,614.27$ | $\$ 372.28$ |
| $3,204,373.03$ | $\$ 64,091.59$ |


|  | $\$ 18,614.27$ | $\$ 372.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 3,204,373.03$ | $\$ 4,091.59$ |
|  | $\$ 244,090.75$ | $\$ 6,425.29$ |
|  | $\$ 321,264.52$ | $\$ 1,233.37$ |
|  | $\$ 61,668.68$ | $\$ 22,466.97$ |
|  | $\$ 1,123,348.71$ | $\$ 2,403.74$ |
|  | $\$ 120,186.81$ | $\$ 2,774.87$ |
|  | $\$ 138,743.04$ | $\$ 4,522.71$ |
| Total for MAJOR GROUP 75 | $\$ 226,135.63$ | $\$ 5,853.91$ |
|  | $\$ 292,694.97$ | $\$ 50,562.67$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$14,534.95 \$290.70
7629 Electrical and Electronic Repair Shops, NEC \$14,540.71 \$290.82
7699 Repair Shops and Related Services, NEC

\$7,904.07
Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 15,757.46$ | $\$ 315.14$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 440,037.17$ | $\$ 8,800.73$ |


| Other | \$136,591.20 | \$2,731.82 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | \$136,591.20 | \$2,731.82 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$22,406.17 | \$448.12 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$34,642.21 | \$692.83 |
| 7991 Physical Fitness Facilities | \$71,110.85 | \$1,422.22 |
| 7999 Amusement and Recreation Services, NEC | \$197,019.87 | \$3,940.42 |
| Other | \$139,244.22 | \$2,784.90 |
| Total for MAJOR GROUP 79 | \$464,423.32 | \$9,288.49 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$23,820.01 | \$476.40 |
| 8042 Offices and Clinics of Optometrists | \$11,395.44 | \$227.91 |
| Other | \$138,439.43 | \$2,768.80 |
| Total for MAJOR GROUP 80 | \$173,654.88 | \$3,473.11 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$666,659.99 | \$13,333.21 |
| Total for MAJOR GROUP 81 | \$666,659.99 | \$13,333.21 |

MAJOR GROUP: 82 Educational Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 844,512.07$ | $\$ 16,890.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,439,969.10$ | $\$ 28,963.38$ |
| D | Manufacturing | $\$ 7,407,721.21$ | $\$ 148,154.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,950,808.30$ | $\$ 119,016.16$ |
| F | Wholesale Trade | $\$ 6,724,578.67$ | $\$ 134,491.67$ |
| G | Retail Trade | $\$ 56,090,661.39$ | $\$ 1,121,813.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,326,447.37$ | $\$ 26,528.97$ |
| I | Services | $\$ 11,984,395.89$ | $\$ 239,692.16$ |
|  | Other |  | $\$ 325,166.20$ |
|  |  |  | $\$ 92,094,260.20$ |
|  |  | $\$ 1,842,053.97$ |  |

## Watertown - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

## Other

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

DIVISION: B Mining
MAJOR GROUP.
13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Watertown - Gross Receipts continued...

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

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

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


| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$117,783.00 | \$1,177.83 |
|  | Total for MAJOR GROUP 53 | \$117,783.00 | \$1,177.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$577,073.23 | \$5,770.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$629,322.59 | \$6,293.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$452,672.99 | \$4,526.72 |
|  | Total for MAJOR GROUP 55 | \$452,672.99 | \$4,526.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$5,368,673.86 | \$53,686.76 |
| 5813 Drinking Places |  | \$711,050.73 | \$7,110.52 |
|  | Total for MAJOR GROUP 58 | \$6,079,724.59 | \$60,797.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$716,214.86 | \$7,162.15 |
| 5961 Catalog and Mail-Order Houses |  | \$3,060.19 | \$30.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,735.00 | \$17.35 |
| Other |  | \$12,415.79 | \$124.16 |
|  | Total for MAJOR GROUP 59 | \$733,425.84 | \$7,334.25 |
|  | Total for DIVISION G | \$8,014,038.01 | \$80,140.39 |




## 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.


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

## Other

|  | $\$ 47,285.00$ | $\$ 945.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 47,285.00$ | $\$ 945.70$ |
| Total for DIVISION E | $\$ 96,340.00$ | $\$ 1,926.80$ |

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

|  | $\$ 7,134.00$ | $\$ 142.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 7,134.00$ | $\$ 142.67$ |

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

|  | $\$ 335.00$ | $\$ 6.70$ |
| ---: | ---: | ---: |
|  | $\$ 855.85$ | $\$ 17.12$ |
|  | $\$ 895.87$ | $\$ 17.92$ |
| Total for MAJOR GROUP 51 | $\$ 13,666.36$ | $\$ 273.33$ |
| Total for DIVISION F | $\$ 15,753.08$ | $\$ 315.07$ |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Total for MAJOR GROUP 52

| $\$ 41,824.05$ | $\$ 836.49$ |
| ---: | ---: |
| $\$ 41,824.05$ | $\$ 836.49$ |

Other

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

|  | $\$ 14,153.05$ | $\$ 283.06$ |
| ---: | ---: | ---: |
|  | $\$ 591.00$ | $\$ 11.82$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 2,385.33$ |  |
|  | $\$ 119,266.42$ |  |
|  | $\$ 119,046.97$ | $\$ 2,380.94$ |
|  | $\$ 967.00$ | $\$ 19.34$ |
|  | $\$ 57,593.50$ | $\$ 1,151.88$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$2,372.35 | \$47.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$10,182.40 | \$203.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$227.50 | \$4.55 |
| 5651 Family Clothing Stores | \$4,542.77 | \$90.86 |
| 5661 Shoe Stores | \$410.19 | \$8.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,195.00 | \$23.90 |
| Other | \$614.00 | \$12.28 |
| Total for MAJOR GROUP 56 | \$6,989.46 | \$139.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$788.65 | \$15.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,118.24 | \$22.36 |
| Other | \$2,295.86 | \$45.92 |
| Total for MAJOR GROUP 57 | \$4,202.75 | \$84.05 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,791.50$ | $\$ 55.83$ |
| ---: | ---: |
| $\$ 1,862.65$ | $\$ 37.25$ |
| $\$ 1,229.61$ | $\$ 24.59$ |
| $\$ 91,291.56$ | $\$ 1,825.87$ |
| $\$ 6,194.39$ | $\$ 123.88$ |
| $\$ 45,508.83$ | $\$ 910.18$ |
| $\$ 3,883.61$ | $\$ 77.67$ |



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


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



Waubay Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 734.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 456.50$ |
| F | Wholesale Trade | $\$ 1,926.80$ |
| G | Retail Trade | $\$ 457.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,396.05$ |
| I | Services | $\$ 49.94$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Waubay |

## ITEMS OF NOTE:

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



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 <br> ung | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 10,167.40$ | $\$ 203.34$ |
|  | $\$ 10,167.40$ | $\$ 203.34$ |


| MAJOR GROUP: <br> Other | 44 | Water Transportation |
| :--- | :--- | :--- |
| MAJOR GROUP: 47 | Transportation Services |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 35,960.50$ | $\$ 719.21$ |  |
| ---: | ---: | ---: |
|  | $\$ 63,497.33$ | $\$ 1,269.95$ |
|  | $\$ 71,600.64$ | $\$ 1,432.01$ |
| Total for MAJOR GROUP 48 | $\$ 2,758.85$ | $\$ 55.18$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 173,864.32$ | $\$ 3,477.29$ |
| Total for DIVISION E | $\$ 247,132.57$ | $\$ 4,942.65$ |

[^19]| $\$ 684.00$ | $\$ 13.68$ |
| ---: | ---: |
| $\$ 28,844.02$ | $\$ 576.88$ |
| $\$ 1,650.11$ | $\$ 33.00$ |
| $\$ 2,158.79$ | $\$ 43.18$ |
| $\$ 2,226.37$ | $\$ 44.53$ |
| $\$ 3,252.70$ | $\$ 65.05$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Webster - General continued...
DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$150,951.65 | \$3,019.03 |
| 5251 Hardware Stores | \$149,772.61 | \$2,995.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$301,859.77 | \$6,037.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,762.81 | \$995.26 |
| 5399 Miscellaneous General Merchandise Stores | \$6,435.06 | \$128.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$227,451.31 | \$4,549.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$597,461.79 | \$11,949.24 |
| 5461 Retail Bakeries | \$94,258.92 | \$1,885.18 |
| 5499 Miscellaneous Food Stores | \$5,589.49 | \$111.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$697,946.70 | \$13,958.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$303,367.23 | \$6,067.35 |
| Other | \$402,916.69 | \$8,058.33 |
| Total for MAJOR GROUP 55 | \$706,283.92 | \$14,125.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,229.63 | \$24.59 |
| 5621 Women's Clothing Stores | \$44,946.46 | \$898.93 |
| 5632 Women's Accessory and Specialty Stores | \$2,527.97 | \$50.56 |
| 5641 Children's and Infants' Wear Stores | \$803.00 | \$16.06 |
| 5651 Family Clothing Stores | \$14,688.88 | \$293.78 |
| 5661 Shoe Stores | \$2,571.00 | \$51.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,144.05 | \$142.88 |
| Total for MAJOR GROUP 56 | \$73,910.99 | \$1,478.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,525.06 | \$430.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,370.50 | \$47.41 |
| 5722 Household Appliance Stores | \$15,857.06 | \$317.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,478.61 | \$109.57 |
| 5734 Computer and Computer Software Stores | \$1,160.00 | \$23.20 |
| Other | \$1,483.78 | \$29.68 |

Webster - General continued $\quad$ Taxable $\quad$ Tax Due DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| Total for MAJOR GROUP 57 | $\$ 47,875.01$ | $\$ 957.50$ |
| :--- | ---: | ---: |
|  | $\$ 285,871.68$ | $\$ 5,717.42$ |
| Total for MAJOR GROUP 58 | $\$ 70,336.62$ | $\$ 1,406.73$ |
|  | $\$ 356,208.30$ | $\$ 7,124.15$ |


| $\$ 15,258.56$ | $\$ 305.17$ |  |
| ---: | ---: | ---: |
| $\$ 53,250.87$ | $\$ 1,065.02$ |  |
| $\$ 665.38$ | $\$ 13.31$ |  |
|  | $\$ 5,946.17$ | $\$ 118.91$ |
|  | $\$ 3,024.58$ | $\$ 60.49$ |
| Total for MAJOR GROUP 59 | $\$ 378,574.85$ | $\$ 378.53$ |
| Total for DIVISION G | $\$ 18,933.83$ | $\$ 2,658.91$ |
|  | $\$ 132,945.46$ | $\$ 1,875.20$ |
| $933,759.92$ | $\$ 14,047.22$ |  |



## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 813.72$ | $\$ 16.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 8,048.00$ | $\$ 160.96$ |
|  | $\$ 8,861.72$ | $\$ 177.23$ |
| Total for MAJOR GROUP 61 | $\$ 1,009.00$ | $\$ 20.18$ |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


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


| $\$ 11,730.00$ | $\$ 234.60$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 65 | $\$ 19,364.96$ | $\$ 387.30$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 31,761.86$ | $\$ 635.23$ |


| DIVISION: I Services |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: |  |  |
| 7011 Hotels and Motels |  |  |



## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | \$16,059.23 | \$321.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$81,705.89 | \$1,634.11 |
| D | Manufacturing | \$169,080.26 | \$3,381.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$432,509.23 | \$8,650.18 |
| F | Wholesale Trade | \$104,420.95 | \$2,088.45 |
| G | Retail Trade | \$3,113,895.62 | \$62,277.94 |
| H | Finance, Insurance, And Real Estate | \$31,761.86 | \$635.23 |
| 1 | Services | \$328,503.39 | \$6,570.23 |
|  | Other | \$27.50 | \$0.55 |
|  | Total for Webster- General | \$4,277,963.93 | \$85,559.47 |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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




Webster Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 321.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,634.11$ |
| D | Manufacturinq | $\$ 3,381.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,650.18$ |
| F | Wholesale Trade | $\$ 2,088.45$ |
| G | Retail Trade | $\$ 66,974.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 635.23$ |
| I | Services | $\$ 7,216.98$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Webster |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$19,988.41 | \$399.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$20,099.71 | \$402.00 |
|  | Total for DIVISION A | \$20,784.80 | \$415.70 |
| 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: <br> Other | 17 Construction Special Trade Contractors |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$1,747.58 | \$34.95 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,015.59 | \$20.31 |
|  | Total for MAJOR GROUP 20 | \$1,015.59 | \$20.31 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$506.00 | \$10.12 |
|  | Total for MAJOR GROUP 23 | \$506.00 | \$10.12 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$438.42 | \$8.77 |
| 2759 Commercial Printing, NEC |  | \$335.39 | \$6.71 |
| Other |  | \$340.49 | \$6.81 |
|  | Total for MAJOR GROUP 27 | \$1,114.30 | \$22.29 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$11,223.89 | \$224.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$1,662.00 | \$33.24 |
|  | Total for MAJOR GROUP 42 | \$1,662.00 | \$33.24 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,127.50 | \$222.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,262.93 | \$85.26 |
| 4841 Cable and Other Pay Television Services |  | \$12,457.00 | \$249.14 |
| 4899 Communications Services, NEC |  | \$367.44 | \$7.35 |
| Other |  | N/A | N/A |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 | Depository Institutions |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 I | 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 | \$6,405.68 | \$128.12 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | \$795.00 | \$15.90 |
|  | Total for MAJOR GROUP 72 | \$795.00 | \$15.90 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$811.00 | \$16.22 |
| 7359 Equipment Rental and Leasing, NEC |  | \$592.53 | \$11.85 |
| 7371 Computer Programming Services |  | \$407.45 | \$8.15 |
| 7372 Prepackaged Software |  | \$2,935.35 | \$58.71 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$586.26 | \$11.73 |
| 7379 Computer Related Services, NEC |  | \$513.68 | \$10.27 |
| 7382 Security Systems Services |  | \$3,807.00 | \$76.14 |
| 7389 Miscellaneous Business Services |  | \$1,501.01 | \$30.03 |
| Other |  | \$6,847.02 | \$136.94 |
|  | Total for MAJOR GROUP 73 | \$18,001.30 | \$360.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 A <br> Other | Amusement And Recreation Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Other | Health Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 S <br> Other | Social Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Other | Membership Organizations |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$23,302.30 | \$466.05 |
| MAJOR GROUP: 89 8999 Services, NEC | Total for MAJOR GROUP 87 | \$23,302.30 | \$466.05 |
|  | Miscellaneous Services |  |  |
|  |  | \$9,486.00 | \$189.72 |
|  | Total for MAJOR GROUP 89 | \$9,486.00 | \$189.72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General continued... |  |  |  |
|  | Total for DIVISION I | \$54,654.96 | \$1,093.12 |
| Wentworth - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$20,784.80 | \$415.70 |
| C | Construction | \$1,747.58 | \$34.95 |
| D | Manufacturing | \$11,223.89 | \$224.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,838.37 | \$996.77 |
| F | Wholesale Trade | \$30,566.56 | \$611.34 |
| G | Retail Trade | \$269,086.22 | \$5,381.78 |
| H | Finance, Insurance, And Real Estate | \$6,405.68 | \$128.12 |
| 1 | Services | \$54,654.96 | \$1,093.12 |
| Total for Wentworth - General |  | \$444,308.06 | \$8,886.26 |

## Wentworth Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 415.70$ |
| D | Manufacturina | $\$ 34.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 224.48$ |
| F | Wholesale Trade | $\$ 996.77$ |
| G | Retail Trade | $\$ 611.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,381.78$ |
| I | Services | $\$ 128.12$ |
|  |  |  |
|  |  | Total for Wentworth |

## 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.

## Wessington-General

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 58,126.88)$ | $(\$ 1,162.54)$ |
| Total for MAJOR GROUP 17 | $(\$ 58,126.88)$ | $(\$ 1,162.54)$ |
| Total for DIVISION C | $(\$ 58,086.88)$ |  |

## DIVISION: D Manufacturing





|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Wessington - General continued... |  |  |  |  |  |
| 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 | \$4,665.00 | \$93.30 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  |  | \$9,459.35 | \$189.19 |
|  |  |  | Total for MAJOR GROUP 72 | \$9,459.35 | \$189.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | (\$4,178.55) | (\$83.57) |
| 7372 Prepackaged Software |  |  |  | \$5,868.70 | \$117.38 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$154.52 | \$3.09 |
| 7379 Computer Related Services, NEC |  |  |  | \$297.89 | \$5.96 |
| 7389 Miscellaneous Business Services |  |  |  | \$397.00 | \$7.94 |
| Other |  |  |  | \$3,514.49 | \$70.29 |
|  |  |  | Total for MAJOR GROUP 73 | \$6,054.05 | \$121.09 |
| MAJOR GROUP: | 75 | Automotive Repair, Servis |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP:Other | 76 | Miscellaneous Repair Se |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP:Other | 78 | Motion Pictures |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: |  | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | \$28,887.69 | \$577.75 |
|  |  |  |  | \$28,887.69 | \$577.75 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$81,138.55 | \$1,622.78 |

## Wessington - General Recap

| C | Construction | (\$58,086.88) | (\$1,161.74) |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$95,692.00 | \$1,913.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,667.04 | \$1,173.34 |
| F | Wholesale Trade | \$17,550.70 | \$351.01 |
| G | Retail Trade | \$378,799.82 | \$7,576.00 |
| H | Finance, Insurance, And Real Estate | \$4,665.00 | \$93.30 |
| 1 | Services | \$81,138.55 | \$1,622.78 |
|  | Other | \$409.32 | \$8.19 |
|  | Total for Wessington-General | \$578,835.55 | \$11,576.71 |

## Wessington Recap

| C | Construction | (\$1,161.74) |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,913.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,173.34$ |
| F | Wholesale Trade | $\$ 351.01$ |
| G | Retail Trade | $\$ 7,576.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 93.30$ |
| I | Services | $\$ 1,622.78$ |
|  | Other | $\$ 8.19$ |
|  |  |  |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,682.54 | \$33.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,465.50 | \$49.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,030.89 | \$40.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$936.88 | \$18.74 |
| 5651 Family Clothing Stores |  | \$7,290.82 | \$145.81 |
| 5661 Shoe Stores |  | \$2,511.99 | \$50.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,083.00 | \$21.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,184.08 | \$283.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,031.70 | \$400.64 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$618.48 | \$12.37 |
| 5734 Computer and Computer Software Stores |  | \$12,634.00 | \$252.68 |
| Other |  | \$7,544.05 | \$150.88 |
|  | Total for MAJOR GROUP 57 | \$40,828.23 | \$816.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$198,898.18 | \$3,977.98 |
|  | Total for MAJOR GROUP 58 | \$198,898.18 | \$3,977.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,282.00 | \$85.64 |
| 5942 Book Stores |  | \$325.21 | \$6.51 |
| 5943 Stationery Stores |  | \$4,057.45 | \$81.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$294.72 | \$5.90 |
| 5961 Catalog and Mail-Order Houses |  | \$154,734.09 | \$3,094.69 |
| 5963 Direct Selling Establishments |  | \$4,194.80 | \$83.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,170.03 | \$303.41 |
| Other |  | \$29,259.95 | \$585.21 |
|  | Total for MAJOR GROUP 59 | \$212,318.25 | \$4,246.40 |
|  | Total for DIVISION G | \$940,406.77 | \$18,808.20 |

DIVISION: H Finance, Insurance, And Real Estate

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

60


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$153,862.17 | \$3,077.24 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$127,824.16 | \$2,556.48 |
| D | Manufacturing | \$16,530.45 | \$330.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$181,373.94 | \$3,627.48 |
| F | Wholesale Trade | \$1,229,955.00 | \$24,599.12 |
| G | Retail Trade | \$940,406.77 | \$18,808.20 |
| H | Finance, Insurance, And Real Estate | \$9,531.96 | \$190.64 |
| 1 | Services | \$505,040.51 | \$10,101.15 |
|  | Total for Wessington Springs - General | \$3,164,524.96 | \$63,290.9 |

## Wessington Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,077.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,556.48$ |
| D | Manufacturinq | $\$ 330.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,627.48$ |
| F | Wholesale Trade | $\$ 24,599.12$ |
| G | Retail Trade | $\$ 18,808.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 190.64$ |
| I | Services | $\$ 10,101.15$ |
|  |  |  |
|  |  | $\$ 63,290.91$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Westport - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

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

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,466.00 | \$69.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$586.00 | \$11.72 |
| 4841 Cable and Other Pay Television Services |  | \$3,839.00 | \$76.78 |
| 4899 Communications Services, NEC |  | \$47.00 | \$0.94 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 | \$7,953.00 | \$159.06 |
|  |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$14,810.38 | \$296.21 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,394.24 | \$47.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,581.20 | \$51.62 |
| SD Dept. of Revenue |  | Page 1171 of 1243 |  | 0/2024 |



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

Returns Filed: December 2023
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Westport - General Recap |  |  |  |
| D | Manufacturing | \$2,813.79 | \$56.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,810.38 | \$296.21 |
| F | Wholesale Trade | \$5,532.19 | \$110.64 |
| G | Retail Trade | \$69,094.47 | \$1,381.92 |
| 1 | Services | \$29,931.45 | \$598.61 |
|  | Other | \$2,592.40 | \$51.85 |
|  | Total for Westport- General | \$124,774.68 | \$2,495.51 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$56.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$296.21 |
| F | Wholesale Trade |  | \$110.64 |
| G | Retail Trade |  | \$1,381.92 |
| 1 | Services |  | \$598.61 |
|  | Other |  | \$51.85 |
| Total for Westport \$2,495.51 |  |  |  |

## ITEMS OF NOTE:

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


White - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$16,204.50 | \$324.09 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,056.96 | \$301.14 |
| 4841 Cable and Other Pay Television Services |  | \$9,865.01 | \$197.30 |
| 4899 Communications Services, NEC |  | \$299.18 | \$5.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$41,444.15 | \$828.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$35,319.77 | \$706.39 |
|  | Total for MAJOR GROUP 49 | \$35,319.77 | \$706.39 |
|  | Total for DIVISION E | \$78,169.42 | 1,563.38 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5014 Tires and Tubes |  | \$1,618.38 | \$32.37 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$221.50 | \$4.43 |
| Other |  | \$15,822.68 | \$316.45 |
|  | Total for MAJOR GROUP 50 | \$17,662.56 | \$353.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,478.50 | \$49.57 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,246.41 | \$24.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,054.50 | \$21.09 |
| 5139 Footwear |  | \$242.50 | \$4.85 |
| 5142 Packaged Frozen Foods |  | \$539.50 | \$10.79 |
| Other |  | \$18,674.29 | \$373.48 |
|  | Total for MAJOR GROUP 51 | \$24,235.70 | \$484.71 |
|  | Total for DIVISION F | \$41,898.26 | \$837.96 |



White - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

## Other

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

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

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

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

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 66,843.18$ | $\$ 1,336.86$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,350.60$ | $\$ 27.01$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 6,306.21$ | $\$ 126.13$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 5,922.89$ | $\$ 118.46$ |
|  |  | $\$ 82,462.38$ | $\$ 1,649.25$ |
|  |  |  | $\$ 258,936.22$ |

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,665.00$ | $\$ 73.30$ |

DIVISION: I Services


## White Lake - General Recap



## ITEMS OF NOTE:

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$20,195.50 | \$403.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,536.36 | \$390.73 |
| 4841 Cable and Other Pay Television Services |  | \$8,686.50 | \$173.73 |
| 4899 Communications Services, NEC |  | \$186.50 | \$3.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$48,618.86 | \$972.38 |
| 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 | \$97,358.91 | \$1,947.18 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

White River - General continued...
DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$867.80 | \$17.35 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$737.12 | \$14.74 |
| Other |  | \$12,618.16 | \$252.37 |
|  | Total for MAJOR GROUP 50 | \$14,223.08 | \$284.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,528.50 | \$30.57 |
| 5142 Packaged Frozen Foods |  | \$147.50 | \$2.95 |
| Other |  | \$13,780.52 | \$275.61 |
|  | Total for MAJOR GROUP 51 | \$15,456.52 | \$309.13 |
|  | Total for DIVISION F | \$29,679.60 | \$593.59 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware Other | , And Mobile Home Dealers | \$531.22 | \$10.62 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$531.22 | \$10.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,333.48 | \$246.67 |
| 5331 Variety Stores |  | \$177,927.78 | \$3,558.56 |
| 5399 Miscellaneous General Merchandise Stores |  | \$377.39 | \$7.55 |
|  | Total for MAJOR GROUP 53 | \$190,638.65 | \$3,812.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$650.17 | \$13.00 |
| Other |  | \$250,945.13 | \$5,018.90 |
|  | Total for MAJOR GROUP 54 | \$251,595.30 | \$5,031.90 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,020.50$ | $\$ 20.41$ |
|  | $\$ 3,092.40$ | $\$ 61.86$ |
|  | $\$ 925.05$ | $\$ 18.50$ |
|  | $\$ 830.50$ | $\$ 16.61$ |
| Total for MAJOR GROUP 56 | $\$ 5,868.45$ | $\$ 117.38$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other |  | $\$ 2,285.55$ | $\$ 45.71$ |
|  | Total for MAJOR GROUP 57 | $\$ 910.00$ | $\$ 18.20$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR Group 57 | 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 |  | \$3,313.50 | \$66.27 |
| 5961 Catalog and Mail-Order Houses |  | \$105,690.99 | \$2,113.84 |
| 5963 Direct Selling Establishments |  | \$862.14 | \$17.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,991.44 | \$99.83 |
| Other |  | \$38,601.50 | \$772.03 |
|  | Total for MAJOR GROUP 59 | \$153,459.57 | \$3,069.21 |
|  | Total for DIVISION G | \$696,520.77 | \$13,930.44 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$626.48 | \$12.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$1,412.48 | \$28.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |

White River - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | 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 | \$2,688.48 | \$53.77 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | White River - General Recap |  |  |
| D | Manufacturing | \$47,763.43 | \$955.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,358.91 | \$1,947.18 |
| F | Wholesale Trade | \$29,679.60 | \$593.59 |
| G | Retail Trade | \$696,520.77 | \$13,930.44 |
| H | Finance, Insurance, And Real Estate | \$2,688.48 | \$53.77 |
| I | Services | \$42,710.98 | \$854.20 |
|  | Other | \$1,856.17 | \$37.13 |
|  | Total for White River - General | \$918,578.34 | \$18,371.58 |

White River Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 955.27$ |
| F | Wholesale Trade | $\$ 1,947.18$ |
| G | Retail Trade | $\$ 593.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,930.44$ |
| I | Services | $\$ 53.77$ |
|  | Other | $\$ 854.20$ |
|  |  | $\$ 37.13$ |

## 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.

## Whitewood - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,537.00$ | $\$ 30.74$ |
| Total for MAJOR GROUP 07 | $\$ 1,537.00$ | $\$ 30.74$ |
| Total for DIVISION A | $\$ 1,573.00$ | $\$ 31.46$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 58,856.88$ | $\$ 1,177.15$ |
| ---: | ---: | ---: |
|  | $\$ 13,477.82$ | $\$ 269.56$ |
| Total for MAJOR GROUP 17 | $\$ 72,334.70$ | $\$ 1,446.71$ |
| Total for DIVISION C | $\$ 72,334.70$ | $\$ 1,446.71$ |

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

| Other |  |  | \$2,291.36 | $\frac{\$ 45.82}{\$ 45.82}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$2,291.36 |  |
| 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  | \$763.00 | \$15.26 |
|  |  | Total for MAJOR GROUP 23 | \$763.00 | \$15.26 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$735.95 | \$14.72 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$381.88 | \$7.64 |
| 2741 Miscellaneous Publishing |  |  | \$326.50 | \$6.53 |
| 2752 Commercial Printing, Lithographic |  |  | \$1,432.35 | \$28.65 |
| 2754 Commercial Printing, Gravure |  |  | \$286.81 | \$5.74 |
| 2759 Commercial Printing, NEC |  |  | \$986.02 | \$19.73 |
| Other |  |  | \$790.19 | \$15.80 |
|  |  | Total for MAJOR GROUP 27 | \$4,939.70 | \$98.81 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$775.50 | \$15.51 |
|  |  | Total for MAJOR GROUP 28 | \$775.50 | \$15.51 |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics P |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Prod |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machiner | Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 |  |  |  | \$884.00 | \$17.68 |
|  |  |  | Total for MAJOR GROUP 39 | \$884.00 | \$17.68 |
|  |  |  | Total for DIVISION D | \$34,267.17 | \$685.35 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,906.95 | \$178.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,966.95 | \$179.33 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$33,455.50 | \$669.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,815.70 | \$76.31 |
| 4841 Cable and Other Pay Television Services |  | \$24,478.01 | \$489.56 |
| 4899 Communications Services, NEC |  | \$1,032.87 | \$20.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,005.08 | \$1,260.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$108,000.20 | \$2,160.01 |
|  | Total for MAJOR GROUP 49 | \$108,000.20 | \$2,160.01 |
|  | Total for DIVISION E | \$181,549.23 | \$3,630.98 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$690.50 \$13.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,127.37 \$42.55 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

|  | Total for MAJOR GROUP 50 | \$21,680.90 | \$433.62 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,632.96 | \$32.66 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$265.78 | \$5.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$554.66 | \$11.10 |
| 5141 Groceries, General Line |  | \$1,955.15 | \$39.11 |
| 5142 Packaged Frozen Foods |  | \$1,111.00 | \$22.22 |
| 5199 Nondurable Goods, NEC |  | \$594.00 | \$11.88 |
| Other |  | \$4,797.11 | \$95.94 |
|  | Total for MAJOR GROUP 51 | \$10,910.66 | \$218.22 |
|  | Total for DIVISION F | \$32,591.56 | \$651.84 |

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

| $\$ 254,668.79$ | $\$ 5,093.38$ |  |
| ---: | ---: | ---: |
| $\$ 840.08$ | $\$ 16.80$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,969.83$ | $\$ 39.40$ |
|  | $\$ 257,478.70$ | $\$ 5,149.58$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Store
5399 Miscellaneous General Merchandise Stores
$\$ 20,460.59$
$\$ 409.21$

Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 3,314.49$ | $\$ 66.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 194,243.24$ | $\$ 3,884.86$ |
|  | $\$ 197,557.73$ | $\$ 3,951.15$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 77,939.56$ | $\$ 1,558.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 77,939.56$ | $\$ 1,558.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Whitewood - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,842.10 | \$36.84 |
| 5632 Women's Accessory and Specialty Stores |  | \$491.70 | \$9.83 |
| 5651 Family Clothing Stores |  | \$46,197.65 | \$923.96 |
| 5661 Shoe Stores |  | \$1,557.88 | \$31.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,202.00 | \$24.04 |
| Other |  | \$672.50 | \$13.45 |
|  | Total for MAJOR GROUP 56 | \$51,963.83 | \$1,039.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,607.50 | \$72.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,556.55 | \$151.13 |
| Other |  | \$9,290.65 | \$185.82 |
|  | Total for MAJOR GROUP 57 | \$20,454.70 | \$409.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$94,469.42 | \$1,889.40 |
|  | Total for MAJOR GROUP 58 | \$94,469.42 | \$1,889.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,336.50 | \$46.73 |
| 5943 Stationery Stores |  | \$1,309.23 | \$26.19 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,568.81 | \$31.38 |
| 5961 Catalog and Mail-Order Houses |  | \$197,602.07 | \$3,952.05 |
| 5963 Direct Selling Establishments |  | \$7,222.37 | \$144.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$32,306.13 | \$646.14 |
| Other |  | \$3,266.31 | \$65.33 |
|  | Total for MAJOR GROUP 59 | \$245,611.42 | \$4,912.28 |
|  | Total for DIVISION G | \$967,532.72 | \$19,350.73 |



| 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 |  |  |  |
| Other |  | \$4,615.96 | \$92.32 |
|  | Total for MAJOR GROUP 72 | \$4,615.96 | \$92.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$503.57 | \$10.07 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$19,618.82 | \$392.38 |
| 7359 Equipment Rental and Leasing, NEC |  | \$8,264.90 | \$165.29 |
| 7371 Computer Programming Services |  | \$554.00 | \$11.08 |
| 7372 Prepackaged Software |  | \$21,725.31 | \$434.51 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$1,375.01 | \$27.50 |
| 7379 Computer Related Services, NEC |  | \$1,910.85 | \$38.22 |
| 7389 Miscellaneous Business Services |  | \$933.60 | \$18.67 |
| SD Dept. of Revenue | Page 1189 of 1243 |  | 10/2024 |

## Whitewood - General continued...

## DIVISION: I Services continued...



## Whitewood - General Recap



## Whitewood - Gross Receipts continued...

DIVISION: G Retail Trade continued...

|  | 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 |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,304.30 | \$13.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,824.30 | \$18.24 |
|  | Total for DIVISION G | \$183,048.37 | \$1,830.49 |

DIVISION: I Services

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

## Whitewood - Gross Receipts Recap

| G | Retail Trade |  | \$183,048.37 | \$1,830.49 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$29,196.88 | \$291.96 |
|  |  | Total for Whitewood - Gross Receipts | \$212,245.25 | \$2,122.45 |

## Whitewood Recap

| A | Aariculture, Forestry, And Fishina | $\$ 31.46$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,46.71$ |
| D | Manufacturinq | $\$ 685.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,630.98$ |
| F | Wholesale Trade | $\$ 651.84$ |
| G | Retail Trade | $\$ 21,181.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 130.63$ |
| I | Services | $\$ 4,126.65$ |
|  | Other | $\$ 291.96$ |
|  |  | Total for Whitewood |

## 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.

## Willow Lake - General

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\$ 16,397.92$ | $\$ 327.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 16,397.92$ | $\$ 327.96$ |
| Total for DIVISION A | $\$ 16,397.92$ | $\$ 327.96$ |


| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Willow Lake - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 48 | \$21,354.82 | \$427.10 |
| 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 | \$78,031.25 | \$1,560.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$822.40 | \$16.44 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$19,491.07 | \$389.82 |
| 5084 Industrial Machinery and Equipment |  | \$2,518.38 | \$50.37 |
| Other |  | \$114,246.49 | \$2,284.92 |
|  | Total for MAJOR GROUP 50 | \$137,078.34 | \$2,741.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$237.00 | \$4.74 |
| 5139 Footwear |  | \$316.50 | \$6.33 |
| 5199 Nondurable Goods, NEC |  | \$5,158.95 | \$103.18 |
| Other |  | \$8,354.09 | \$167.08 |
|  | Total for MAJOR GROUP 51 | \$14,066.54 | \$281.33 |
|  | Total for DIVISION F | \$151,144.88 | \$3,022.88 |



## Willow Lake - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 73,519.54$ | $\$ 1,470.40$ |
| ---: | ---: | ---: |
|  | $\$ 924.40$ | $\$ 18.50$ |
| Total for MAJOR GROUP 59 | $\$ 129,745.92$ | $\$ 2,594.96$ |
| Total for DIVISION G | $\$ 327,826.82$ | $\$ 6,556.56$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate Other

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,206.99$ | $\$ 64.14$ |
| Total for MAJOR GROUP 65 | $\$ 3,206.99$ | $\$ 64.14$ |
| Total for DIVISION H | $\$ 6,242.98$ | $\$ 124.86$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

## Willow Lake - General Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 16,397.92$ | $\$ 327.96$ |
| ---: | ---: |
| $\$ 9,535.29$ | $\$ 190.70$ |
| $\$ 78,031.25$ | $\$ 1,560.63$ |
| $\$ 151,144.88$ | $\$ 3,022.88$ |
| $\$ 327,826.82$ | $\$ 6,556.56$ |
| $\$ 6,242.98$ | $\$ 124.86$ |
| $\$ 39,734.42$ | $\$ 795.01$ |
| $\$ 48,688.26$ | $\$ 973.77$ |
| $\$ 677,601.82$ | $\$ 13,552.37$ |

Willow Lake Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 327.96$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 190.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,560.63$ |
| F | Wholesale Trade | $\$ 3,022.88$ |
| G | Retail Trade | $\$ 6,556.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 124.86$ |
| I | Services | $\$ 795.01$ |
|  | Other | $\$ 973.77$ |

Total for Willow Lake

## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Wilmot - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 13,116.50$ | $\$ 262.33$ |
|  | $\$ 16,859.50$ | $\$ 337.19$ |
| Total for MAJOR GROUP 48 | $\$ 10,500.50$ | $\$ 210.01$ |
|  | $\$ 51.50$ | $\$ 1.03$ |

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 | $\$ 71,401.95$ | $\$ 1,428.04$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$29,206.35 | \$584.14 |
| 5251 Hardware Stores | \$17,506.16 | \$350.12 |
| Total for MAJOR GROUP 52 | \$46,712.51 | \$934.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,341.37 | \$326.82 |
| 5399 Miscellaneous General Merchandise Stores | \$331.49 | \$6.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,265.86 | \$345.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$42,305.83 | \$846.12 |
| 5499 Miscellaneous Food Stores | \$961.29 | \$19.23 |
| Total for MAJOR GROUP 54 | \$43,267.12 | \$865.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$77,003.95 | \$1,540.08 |
| Total for MAJOR GROUP 55 | \$77,003.95 | \$1,540.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$25,553.01 | \$511.06 |
| 5651 Family Clothing Stores | \$5,442.00 | \$108.84 |
| 5661 Shoe Stores | \$1,101.77 | \$22.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$289.99 | \$5.80 |
| Other | \$4,824.00 | \$96.48 |
| Total for MAJOR GROUP 56 | \$37,210.77 | \$744.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$488.99 | \$9.78 |
| Other | \$13,857.30 | \$277.15 |
| Total for MAJOR GROUP 57 | \$14,346.29 | \$286.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$48,984.82 | \$979.71 |
| Total for MAJOR GROUP 58 | \$48,984.82 | \$979.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,935.95 | \$58.72 |
| 5943 Stationery Stores | \$932.91 | \$18.66 |
| 5961 Catalog and Mail-Order Houses | \$97,989.21 | \$1,959.79 |

Wilmot - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



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.


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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,876.00 | \$37.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,874.00 | \$57.48 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,253.00 | \$45.06 |
|  | Total for MAJOR GROUP 44 | \$2,253.00 | \$45.06 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$82,188.56 | \$1,643.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$146,869.73 | \$2,937.39 |
| 4841 Cable and Other Pay Television Services |  | \$40,742.50 | \$814.85 |
| 4899 Communications Services, NEC |  | \$876.48 | \$17.53 |
| Other |  | \$261.95 | \$5.24 |
|  | Total for MAJOR GROUP 48 | \$270,939.22 | \$5,418.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$576,438.95 | \$11,528.77 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
\$1,888.50
\$37.77
5044 Office Equipment
\$13,203.73
\$264.07

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Winner - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$7,721.90 \$154.4
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$23,583.70 \$471.67
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$3,666.23 \$73.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$51,498.09 \$1,029.95 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,150.98 \$23.02
5072 Hardware $\quad \$ 4,339.90 \quad \$ 86.80$
5074 Plumbing and Heating Equipment and Supplies \$29,954.87 \$599.10
5084 Industrial Machinery and Equipment \$29,893.48 \$597.8
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$18,222.46 \$364.45

5091 Sporting and Recreational Goods and Supplies
\$11,875.36 \$237.51
5092 Toys and Hobby Goods and Supplies

5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

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

|  | \$389.50 | \$7.79 |
| :---: | :---: | :---: |
|  | \$4,730.00 | \$94.60 |
|  | \$388.00 | \$7.76 |
|  | \$1,734.61 | \$34.70 |
|  | \$4,584.34 | \$91.68 |
|  | \$1,555.50 | \$31.11 |
|  | \$53,756.07 | \$1,075.12 |
|  | \$6,848.03 | \$136.96 |
|  | \$3,626.75 | \$72.53 |
|  | \$579.11 | \$11.58 |
|  | \$2,113.22 | \$42.26 |
|  | \$155,806.38 | \$3,116.13 |
| Total for MAJOR GROUP 51 | \$236,111.51 | \$4,722.22 |
| Total for DIVISION F | \$461,269.82 | \$9,225.38 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$194,737.45 \$3,894.75
5251 Hardware Stores

\$10,502.43
Other


MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\quad \$ 85,750.35 \quad \$ 1,715.01$
5331 Variety Stores
\$410,316.22
\$8,206.33
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$818,227.64 | \$16,364.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,573.12 | \$31.46 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,458.00 | \$169.16 |
| 5499 Miscellaneous Food Stores | \$4,668.48 | \$93.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$847,307.44 | \$16,946.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$261,715.24 | \$5,234.32 |
| 5531 Auto and Home Supply Stores | \$221,247.04 | \$4,424.94 |
| 5541 Gasoline Service Station | \$148,881.27 | \$2,977.63 |
| 5571 Motorcycle Dealers | \$10,430.08 | \$208.60 |
| Total for MAJOR GROUP 55 | \$642,273.63 | \$12,845.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$20,535.47 | \$410.72 |

Winner - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,720.30$ | $\$ 114.41$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 14,341.20$ | $\$ 286.83$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,684.00$ | $\$ 53.68$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 21,872.82$ | $\$ 437.45$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 38,338.53$ | $\$ 766.77$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,114.00$ | $\$ 42.28$ |
|  |  | $\$ 105,606.32$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$10,091.14 | \$201.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,171.80 | \$203.44 |
| 5722 Household Appliance Stores |  | \$68,155.62 | \$1,363.12 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,200.96 | \$124.02 |
| 5734 Computer and Computer Software Stores |  | \$5,090.39 | \$101.81 |
| Other |  | \$961.50 | \$19.23 |
|  | Total for MAJOR GROUP 57 | \$100,671.41 | \$2,013.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$671,545.59 | \$13,430.91 |
| 5813 Drinking Places |  | \$149,371.90 | \$2,987.45 |
|  | Total for MAJOR GROUP 58 | \$820,917.49 | \$16,418.36 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 191,899.70$ | $\$ 3,838.00$ |  |
| ---: | ---: | ---: |
| $\$ 907.66$ | $\$ 18.15$ |  |
| $\$ 2,828.77$ | $\$ 56.58$ |  |
| $\$ 9,530.34$ | $\$ 190.61$ |  |
| $\$ 1,083.93$ | $\$ 21.68$ |  |
| $\$ 365.34$ | $\$ 7.31$ |  |
| $\$ 54,515.45$ | $\$ 10,970.35$ |  |
| $\$ 15,070.22$ | $\$ 301.40$ |  |
| Total for MAJOR GROUP 59 | $\$ 77,893.68$ | $\$ 1,557.88$ |
| Total for DIVISION G | $\$ 294,595.37$ | $\$ 22,853.91$ |
|  | $\$ 1,142,690.46$ | $\$ 117,406.48$ |



Winner - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION H | $\$ 50,476.62$ | $\$ 1,009.53$ |

## DIVISION: I Services

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

|  | $\$ 267,689.79$ | $\$ 5,353.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 267,689.79$ | $\$ 5,353.80$ |
|  | $\$ 25,268.42$ | $\$ 505.37$ |
|  | $\$ 34,765.14$ | $\$ 695.31$ |
|  | $\$ 92,933.09$ | $\$ 1,858.66$ |
| Total for MAJOR GROUP 72 | $\$ 152,966.65$ | $\$ 3,059.34$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services $\quad \$ 449.60$ \$8.99
7342 Disinfecting and Pest Control Services \$202.27
7349 Building Cleaning and Maintenance Services, NEC \$7,891.10 \$157.82
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$14,796.39 \$295.93
7372 Prepackaged Software
\$8,575.82 \$171.51
7374 Computer Processing and Data Preparation and Processing Services \$319.75
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
\$12,079.14 \$241.59

7381 Detective, Guard, and Armored Car Services

7384 Photofinishing Laboratories
\$11,718.22 \$259.08
7389 Miscellaneous Business Services
\$16,748.02
\$334.95
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

| MAJOR GROUP: 80 |
| :--- |
| Other |

Health Services
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations
8661 Religious Organizations
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

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

| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services |  | \$20,522.03 | \$410.44 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$64,671.24 | \$1,293.42 |
| 8734 Testing Laboratories |  | \$4,788.68 | \$95.78 |
| Other |  | \$11,827.08 | \$236.54 |
|  | Total for MAJOR GROUP 87 | \$101,809.03 | \$2,036.18 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$25,542.00 | \$510.84 |
|  | Total for MAJOR GROUP 89 | \$25,542.00 | \$510.84 |
|  | Total for DIVISION I | \$1,126,615.35 | \$22,557.06 |

## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | \$153,486.71 | \$3,069.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$150,164.90 | \$3,003.29 |
| D | Manufacturing | \$653,904.64 | \$13,078.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$576,438.95 | \$11,528.77 |
| F | Wholesale Trade | \$461,269.82 | \$9,225.38 |
| G | Retail Trade | \$5,870,318.22 | \$117,406.48 |
| H | Finance, Insurance, And Real Estate | \$50,476.62 | \$1,009.53 |
| 1 | Services | \$1,126,615.35 | \$22,557.06 |
|  | Total for Winner - General | \$9,042,675.21 | \$180,878.35 |

## Winner - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: 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 |
| N: F Wholesale Trade |  |  |  |
| JOR 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 |



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

Returns Filed: December 2023


## ITEMS OF NOTE:

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


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


DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,041.56 | \$40.83 |
|  |  |  | Total for MAJOR GROUP 51 | \$2,041.56 | \$40.83 |
|  |  |  | Total for DIVISION F | \$2,192.48 | \$43.85 |




## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Taxable
Tax Due
Wolsey - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4813 Telephone Communications, Except Radiotelephone

| $\$ 23,474.86$ | $\$ 469.50$ |  |
| ---: | ---: | ---: |
| $\$ 13,446.57$ | $\$ 268.93$ |  |
| $\$ 215.50$ | $\$ 4.31$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 61,663.43$ | $\$ 1,233.27$ |

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 | $\$ 120,157.70$ | $\$ 2,403.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment $\$ 558.75$ \$11.18
5083 Farm and Garden Machinery and Equipment \$222.00 \$4.44
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessorie
5142 Packaged Frozen Foods

|  | $\$ 663.45$ | $\$ 13.27$ |
| ---: | ---: | ---: |
|  | $\$ 956.00$ | $\$ 19.12$ |
|  | $\$ 23,693.41$ | $\$ 473.87$ |
| Total for MAJOR GROUP 51 | $\$ 25,312.86$ | $\$ 506.26$ |
| Total for DIVISION F | $\$ 104,972.02$ | $\$ 2,099.44$ |

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

|  | $\$ 3,628.51$ | $\$ 72.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 3,628.51$ | $\$ 72.57$ |
|  | $\$ 15,118.89$ | $\$ 302.38$ |
|  | $\$ 785.50$ | $\$ 15.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 16,047.89$ | $\$ 320.96$ |
|  | $\$ 277,654.43$ |  |
|  | $\$ 579.00$ | $\$ 5,533.09$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 11.58$ |
|  | $\$ 278,411.83$ | $\$ 5,568.24$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$3,627.94 | \$72.56 |
| 5651 Family Clothing Stores | \$5,241.05 | \$104.82 |
| 5661 Shoe Stores | \$1,016.55 | \$20.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$707.63 | \$14.15 |
| Other | \$1,272.16 | \$25.44 |
| Total for MAJOR GROUP 56 | \$11,865.33 | \$237.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$987.60 | \$19.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$440.99 | \$8.82 |
| Other | \$6,185.53 | \$123.71 |
| Total for MAJOR GROUP 57 | \$7,614.12 | \$152.28 |

[^20]|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 



## Wood - General Recap

| D | Manufacturing | \$513.03 | \$10.27 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,013.00 | \$240.26 |
| F | Wholesale Trade | \$827.62 | \$16.55 |
| G | Retail Trade | \$37,244.13 | \$744.90 |
| 1 | Services | \$14,471.18 | \$289.42 |
|  | Other | \$14.00 | \$0.28 |
|  | Total for Wood - General | \$65,082.96 | \$1,301.68 |

## Wood Recap

|  |  | $\$ 10.27$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 240.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.55$ |
| F | Wholesale Trade | $\$ 744.90$ |
| G | Retail Trade | $\$ 289.42$ |
| I | Services | $\$ 0.28$ |
|  | Other |  |
|  |  | Total for Wood |

## ITEMS OF NOTE:

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

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

## DIVISION: C Construction



## DIVISION: D Manufacturing



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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$534.43 | \$10.69 |
| 5632 Women's Accessory and Specialty Stores | \$2,618.89 | \$52.38 |
| 5651 Family Clothing Stores | \$6,100.95 | \$122.02 |
| 5661 Shoe Stores | \$1,684.21 | \$33.68 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$55,549.36 | \$1,110.98 |
| Other | \$7,143.46 | \$142.87 |
| Total for MAJOR GROUP 56 | \$73,631.30 | \$1,472.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,210.29 | \$304.21 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,773.19 | \$235.46 |
| 5722 Household Appliance Stores | \$1,316.89 | \$26.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,514.56 | \$90.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$33,405.52 | \$668.11 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,812.50 | \$56.25 |
| 5942 Book Stores | \$119.49 | \$2.39 |
| 5943 Stationery Stores | \$668.28 | \$13.37 |
| 5945 Hobby, Toy, and Game Stores | \$201.17 | \$4.02 |
| 5961 Catalog and Mail-Order Houses | \$138,649.97 | \$2,773.01 |
| 5963 Direct Selling Establishments | \$32,570.66 | \$651.41 |
| 5999 Miscellaneous Retail Stores, NEC | \$45,676.06 | \$913.52 |
| Other | \$25,483.71 | \$509.67 |
| Total for MAJOR GROUP 59 | \$246,181.84 | \$4,923.64 |
| Total for DIVISION G | \$635,901.56 | \$12,718.04 |


| 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 |
| 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 | \$13,123.50 | \$262.47 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$11,605.52 | \$232.10 |
| Other |  | \$11,831.34 | \$236.63 |
|  | Total for MAJOR GROUP 72 | \$23,436.86 | \$468.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$303.01 | \$6.07 |
| 7331 Direct Mail Advertising Services |  | \$213.95 | \$4.28 |
| 7342 Disinfecting and Pest Control Services |  | \$711.87 | \$14.24 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$14,300.45 | \$286.01 |
| 7359 Equipment Rental and Leasing, NEC |  | \$56,550.11 | \$1,131.00 |
| 7371 Computer Programming Services |  | \$1,100.00 | \$22.00 |
| 7372 Prepackaged Software |  | \$11,985.42 | \$239.71 |



## Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | \$35,369.59 | \$707.40 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$41,087.82 | \$868.36 |
| D | Manufacturing | \$49,716.04 | \$994.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$549,989.51 | \$10,999.80 |
| F | Wholesale Trade | \$62,888.02 | \$1,257.75 |
| G | Retail Trade | \$635,901.56 | \$12,718.04 |
| H | Finance, Insurance, And Real Estate | \$13,123.50 | \$262.47 |
| 1 | Services | \$235,028.47 | \$4,700.57 |
|  | Total for Woonsocket - General | \$1,623,104.51 | \$32,508.70 |
| Woonsocket Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$707.40 |
| C | Construction |  | \$868.36 |
| D | Manufacturina |  | \$994.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,999.80 |
| F | Wholesale Trade |  | \$1,257.75 |
| G | Retail Trade |  | \$12,718.04 |
| H | Finance, Insurance, And Real Estate |  | \$262.47 |
| 1 | Services |  | \$4,700.57 |
| Total for Woonsocket |  |  | \$32,508.70 |

## 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.


|  | Total for MAJOR GROUP 36 | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Worthing - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  |  | 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 | \$37,736.62 | \$754.76 |

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

|  | $\$ 4,047.50$ | $\$ 80.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,771.00$ | $\$ 95.42$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 21,139.98$ | $\$ 422.80$ |  |
| ---: | ---: | ---: |
|  | $\$ 610.86$ | $\$ 12.22$ |
| $\$ 24,712.31$ | $\$ 494.25$ |  |
| $\$ 564.50$ | $\$ 11.29$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 47,062.65$ | $\$ 941.26$ |
|  | $\$ 64,119.24$ | $\$ 1,282.39$ |
| Total for MAJOR GROUP 49 | $\$ 64,119.24$ | $\$ 2,321.91$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,999.01 | \$39.98 |
| 5044 Office Equipment |  | \$1,336.39 | \$26.73 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$354.23 | \$7.08 |
| 5085 Industrial Supplies |  | \$178.42 | \$3.57 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,074.75 | \$21.50 |
| Other |  | \$24,161.63 | \$483.22 |
|  | Total for MAJOR GROUP 50 | \$29,104.43 | \$582.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$613.71 | \$12.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$602.97 | \$12.06 |
| 5139 Footwear |  | \$1,370.50 | \$27.41 |
| 5142 Packaged Frozen Foods |  | \$627.96 | \$12.56 |
| Other |  | \$24,280.11 | \$485.60 |
|  | Total for MAJOR GROUP 51 | \$27,495.25 | \$549.90 |
|  | Total for DIVISION F | \$56,599.68 | \$1,131.98 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,166.94 | \$343.34 |
| 5251 Hardware Stores |  | \$952.00 | \$19.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$23,255.49 | \$465.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,994.01 | \$499.88 |
| Other |  | \$987.00 | \$19.74 |
|  | Total for MAJOR GROUP 53 | \$25,981.01 | \$519.62 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Worthing - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,805.43 | \$36.11 |
| Other |  | \$1,159.40 | \$23.19 |
|  | Total for MAJOR GROUP 54 | \$2,964.83 | \$59.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Se | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,056.23 | \$81.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,792.57 | \$115.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$146.76 | \$2.94 |
| 5621 Women's Clothing Stores |  | \$1,597.69 | \$31.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,017.26 | \$40.35 |
| 5651 Family Clothing Stores |  | \$7,244.24 | \$144.89 |
| 5661 Shoe Stores |  | \$2,867.50 | \$57.35 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$667.50 | \$13.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,861.45 | \$297.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$15,799.39 | \$315.99 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,236.50 | \$24.73 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,618.10 | \$72.36 |
| 5734 Computer and Computer Software Stores |  | \$627.00 | \$12.54 |
| Other |  | \$14,124.62 | \$282.50 |
|  | Total for MAJOR GROUP 57 | \$35,405.61 | \$708.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,687.00 | \$53.74 |
| 5943 Stationery Stores |  | \$485.58 | \$9.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$326.31 | \$6.53 |
| 5961 Catalog and Mail-Order Houses |  | \$198,104.31 | \$3,962.10 |
| 5963 Direct Selling Establishments |  | \$2,722.43 | \$54.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,577.65 | \$411.56 |
| Other |  | \$796.68 | \$15.93 |
|  | Total for MAJOR GROUP 59 | \$225,699.96 | \$4,514.02 |
|  | Total for DIVISION G | \$398,149.23 | \$7,963.03 |



DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023

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



## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,688.51 | \$53.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,025.67 | \$100.50 |
| D | Manufacturing | \$37,736.62 | \$754.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,094.89 | \$2,321.91 |
| F | Wholesale Trade | \$56,599.68 | \$1,131.98 |
| G | Retail Trade | \$398,149.23 | \$7,963.03 |
| H | Finance, Insurance, And Real Estate | \$10,614.15 | \$212.29 |
| 1 | Services | \$179,903.48 | \$3,598.47 |
|  | Other | \$179.00 | \$3.58 |
|  | Total for Worthing - General | \$806,991.23 | \$16,140.29 |

## Worthing - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Worthing - Gross Receipts Recap

Other

|  | $\$ 64,281.50$ | $\$ 642.81$ |
| :--- | :--- | :--- |
|  |  | $\$ 64,281.50$ |

## Worthing Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 53.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1005$ |
| D | Manfacturinq | $\$ 754.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,321.91$ |
| F | Wholesale Trade | $\$ 1,131.98$ |
| G | Retail Trade | $\$ 7,963.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 212.29$ |
| I | Services | $\$ 3,598.47$ |
|  | Other | $\$ 646.39$ |
|  |  | $\$ 16,783.10$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Yale - General
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,152.00$ | $\$ 31.52$ |
|  | $\$ 346.00$ | $\$ 3.46$ |
|  | $\$ 1,551.00$ | $\$ 15.51$ |
| Total for MAJOR GROUP 48 | $\$ 178.00$ | $\$ 1.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 5,235.00$ | $\$ 52.35$ |

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

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 18,097.70$ | $\$ 180.98$ |

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

## Other

|  | $\$ 7,443.33$ | $\$ 74.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,443.33$ | $\$ 74.43$ |
| Total for MAJOR GROUP 51 | $\$ 2,017.00$ | $\$ 20.17$ |
| Total for DIVISION F | $\$ 2,017.00$ | $\$ 20.17$ |



## Yale - General continued...

## DIVISION: G Retail Trade continued...



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

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,374.95$ | $\$ 33.75$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software $\$ 1,023.62$
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$$\quad 89$ Miscellaneous Services

|  | $\$ 1,023.62$ | $\$ 10.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 1,282.87$ | $\$ 12.84$ |
|  | $\$ 2,306.49$ | $\$ 23.08$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION I | $\$ 3,285.60$ | $\$ 32.87$ |

## Yale - General Recap

| D | Manufacturing | $\$ 1,550.61$ | $\$ 15.51$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,097.70$ | $\$ 180.98$ |
| F | Wholesale Trade | $\$ 9,460.33$ | $\$ 94.60$ |
| G | Retail Trade | $\$ 76,652.54$ | $\$ 766.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,374.95$ | $\$ 33.75$ |
| I | Services | $\$ 3,285.60$ | $\$ 32.87$ |
|  |  |  | $\$ 112,421.73$ |

## Yale Recap

|  |  | $\$ 15.51$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 180.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 94.60$ |
| F | Wholesale Trade | $\$ 766.52$ |
| G | Retail Trade | $\$ 33.75$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Yale |

ITEMS OF NOTE:

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

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Yankton - General continued...
DIVISION: D Manufacturing continued...
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| MAJOR GROUP: 26 Paper And Allied Products |
| :--- |
| Other |
| MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC |
| $\mathbf{2 7 7 1}$ Greeting Cards |
| Other |
| MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products |
| $\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations |
| Other |


|  |  |  |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 25 | $\$ 4,029.21$ | $\$ 80.58$ |
|  | $\$ 471.50$ | $\$ 9.43$ |
| Total for MAJOR GROUP 26 | $\$ 471.50$ | $\$ 9.43$ |
|  | $\$ 37,267.12$ | $\$ 745.37$ |
|  | $\$ 3,999.28$ | $\$ 79.98$ |
|  | $\$ 1,219.50$ | $\$ 24.39$ |
|  | $\$ 3,238.26$ | $\$ 64.77$ |
|  | $\$ 27,478.87$ | $\$ 549.57$ |
|  | $\$ 3,919.80$ | $\$ 78.40$ |
|  | $\$ 144,849.52$ | $\$ 2,896.98$ |
|  | $\$ 766.39$ | $\$ 15.33$ |
|  | $\$ 15,348.45$ | $\$ 306.96$ |

2833 M icinal Chict

| $\$ 1,379.90$ | $\$ 27.60$ |  |
| ---: | ---: | ---: |
| $\$ 4,290.22$ | $\$ 85.80$ |  |
| $\$ 1,573.50$ | $\$ 31.47$ |  |
| $\$ 108,573.79$ | $\$ 2,171.47$ |  |
| Total for MAJOR GROUP 28 | $\$ 115,817.41$ | $\$ 2,316.34$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

|  | $\$ 774.50$ | $\$ 15.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 18,062.00$ | $\$ 361.24$ |
|  | $\$ 18,836.50$ | $\$ 376.73$ |




| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$3,000.00 | \$60.00 |
| Other |  | \$9,517.92 | \$190.36 |
|  | Total for MAJOR GROUP 38 | \$12,517.92 | \$250.36 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,898.50 | \$97.97 |

Yankton- General continued...
DIVISION: D Manufacturing continued...
3999 Manufacturing Industries, NEC

|  | $\$ 2,254.87$ | $\$ 45.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 6,058.11$ | $\$ 121.17$ |
| Total for DIVISION D | $\$ 13,211.48$ | $\$ 264.24$ |
|  | $(\$ 12,575,913.17)$ | $(\$ 251,518.25)$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$282,905.99 | \$5,658.12 |
| 4213 Trucking, Except Local |  | \$12,037.12 | \$240.74 |
| 4225 General Warehousing and Storage |  | \$22,509.05 | \$450.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$333,749.76 | \$6,674.99 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$6,309.50 | \$126.19 |
|  | Total for MAJOR GROUP 44 | \$6,309.50 | \$126.1 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 13,297.09 \quad \$ 265.94$
5013 Motor Vehicle Supplies and New Parts

| $\$ 13,297.09$ | $\$ 2,253.76$ |
| ---: | ---: |
| $\$ 7,777.91$ | $\$ 155.56$ |
| $\$ 226,706.44$ | $\$ 4,534.13$ |
| $\$ 955.50$ | $\$ 19.11$ |
| $\$ 52,574.74$ | $\$ 1,051.50$ |
| $\$ 45,898.58$ | $\$ 917.97$ |
| $\$ 31,778.05$ | $\$ 635.57$ |
| $\$ 85,462.50$ | $\$ 1,709.26$ |
| $\$ 1,162.42$ | $\$ 23.26$ |
| $\$ 51,486.10$ | $\$ 1,029.72$ |
| $\$ 592,162.81$ | $\$ 11,843.26$ |
| $\$ 9,818.69$ | $\$ 196.37$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5065 Electronic Parts and Equipment, NEC | \$6,747.50 | \$134.95 |
| 5072 Hardware | \$17,442.34 | \$348.85 |
| 5074 Plumbing and Heating Equipment and Supplies | \$193,796.66 | \$3,875.94 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$91,263.37 | \$1,825.27 |
| 5078 Refrigeration Equipment and Supplies | \$2,101.05 | \$42.02 |
| 5082 Construction and Mining Machinery and Equipment | \$41,475.07 | \$829.50 |
| 5084 Industrial Machinery and Equipment | \$289,117.05 | \$5,782.35 |
| 5085 Industrial Supplies | \$51,389.64 | \$1,027.80 |
| 5087 Service Establishment Equipment and Supplies | \$19,354.35 | \$387.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$27,560.94 | \$551.22 |
| 5092 Toys and Hobby Goods and Supplies | \$2,855.99 | \$57.12 |
| 5093 Scrap and Waste Materials | \$10,216.57 | \$204.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$30,944.02 | \$618.88 |
| 5099 Durable Goods, NEC | \$56,981.55 | \$1,139.63 |
| Other | \$27,345.82 | \$546.93 |
| Total for MAJOR GROUP 50 | \$2,100,360.64 | \$42,007.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | (\$12,905.00) | (\$258.10) |
| 5113 Industrial and Personal Service Paper | \$44,176.80 | \$883.53 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$29,857.97 | \$597.16 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$642.00 | \$12.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$12,508.82 | \$250.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$25,059.08 | \$501.17 |
| 5139 Footwear | \$68,948.59 | \$1,378.97 |
| 5141 Groceries, General Line | \$43,655.50 | \$873.11 |
| 5142 Packaged Frozen Foods | \$14,435.20 | \$288.71 |
| 5149 Groceries and Related Products, NEC | \$8,461.66 | \$169.24 |
| 5153 Grain and Field Beans | \$15,759.44 | \$315.19 |
| 5169 Chemicals and Allied Products, NEC | \$80,648.82 | \$1,612.98 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$56,265.54 | \$1,125.31 |
| 5191 Farm Supplies | \$211,252.56 | \$4,225.05 |
| 5192 Books, Periodicals, and Newspapers | \$373.50 | \$7.47 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$467.00 | \$9.34 |
| 5199 Nondurable Goods, NEC | \$19,608.21 | \$392.17 |
| Other | \$136,394.60 | \$2,727.89 |
| Total for MAJOR GROUP 51 | \$755,610.29 | \$15,112.21 |
| Total for DIVISION F | \$2,855,970.93 | \$57,119.50 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,540,252.99 | \$90,805.05 |
| 5251 Hardware Stores | \$645,995.41 | \$12,919.91 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,805.21 | \$56.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,271,818.61 | \$105,436.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,187,494.72 | \$183,749.89 |
| 5331 Variety Stores | \$210,101.50 | \$4,202.03 |
| 5399 Miscellaneous General Merchandise Stores | \$1,536,207.16 | \$30,724.15 |
| Total for MAJOR GROUP 53 | \$10,933,803.38 | \$218,676.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,739,725.14 | \$74,794.52 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,413.50 | \$228.27 |
| 5441 Candy, Nut, and Confectionery Stores | \$882.40 | \$17.65 |
| 5461 Retail Bakeries | \$32,506.04 | \$650.12 |
| 5499 Miscellaneous Food Stores | \$162,168.88 | \$3,243.39 |
| Total for MAJOR GROUP 54 | \$3,946,695.96 | \$78,933.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

Yankton- General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 730,607.33$ | $\$ 14,612.15$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,093,998.58$ | $\$ 21,879.98$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,089,084.73$ | $\$ 21,781.71$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\$ 2,965,647.69$ | $\$ 59,312.98$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 4,271.99$ | $\$ 85.44$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 107,866.11$ | $\$ 2,157.31$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 169,115.21$ | $\$ 7,823.00$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 225,745.11$ | $\$ 156.40$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 135,818.89$ | $\$ 4,514.91$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 37,175.68$ | $\$ 2,716.38$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 687,815.99$ | $\$ 743.52$ |
|  | Total for MAJOR GROUP 56 | $\$ 13,756.32$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 660,146.14$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 147,343.69$ | $\$ 2,202.92$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 67,987.17$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 280,978.05$ | $\$ 1,359.74$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 186,548.42$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 88,598.10$ | $\$ 5,619.57$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 8,172.24$ | $\$ 3,730.97$ |
| Other |  | $\$ 6,286.60$ |
|  |  | $\$ 1,446,060.41$ |


| MAJOR GROUP: 58 |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$4,052,534.64 | \$81,050.72 |
| 5813 Drinking Places |  | \$287,163.31 | \$5,743.27 |
|  | Total for MAJOR GROUP 58 | \$4,339,697.95 | \$86,793.99 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 317,219.39$ | $\$ 6,344.38$ |
| ---: | ---: |
| $\$ 248,626.31$ | $\$ 4,972.53$ |
| $\$ 172,000.44$ | $\$ 3,440.02$ |
| $\$ 395,537.64$ | $\$ 7,910.76$ |
| $\$ 17,527.01$ | $\$ 350.55$ |
| $\$ 57,035.83$ | $\$ 1,140.71$ |
| $\$ 17,645.81$ | $\$ 352.92$ |
| $\$ 11,667.35$ | $\$ 233.35$ |
| $\$ 9,621.67$ | $\$ 192.43$ |
| $\$ 1,883.95$ | $\$ 37.68$ |
| $\$ 14,037.31$ | $\$ 280.75$ |
| $\$ 3,095,508.04$ | $\$ 61,910.24$ |
| $\$ 24,856.50$ | $\$ 497.14$ |
| $\$ 129,038.91$ | $\$ 2,580.77$ |
| $\$ 45,249.79$ | $\$ 905.00$ |
| $\$ 931,096.90$ | $\$ 18,621.93$ |
| $\$ 378,965.24$ | $\$ 7,579.31$ |
| $\$ 5,867,518.09$ | $\$ 117,350.47$ |
| $35,459,058.08$ | $\$ 709,181.35$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$6,533.52 | \$130.67 |
| Other |  | \$23,473.46 | \$469.47 |
|  | Total for MAJOR GROUP 60 | \$30,006.98 | \$600.14 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$17,045.50 | \$340.91 |
| 6159 Miscellaneous Business Credit Institutions |  | \$5,302.41 | \$106.05 |
| Other |  | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  | Total for MAJOR GROUP 61 | \$22,470.15 | \$449.40 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deale | Exchanges, And Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$5,002.43 | \$100.05 |
|  | Total for MAJOR GROUP 63 | \$5,002.43 | \$100.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$11,179.57 | \$223.60 |
|  | Total for MAJOR GROUP 64 | \$11,179.57 | \$223.60 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$532,767.49 | \$10,655.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$543,281.06 | \$10,865.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6719 Offices of Holding Companies, NEC |  | \$50,211.14 | \$1,004.22 |
| 6794 Patent Owners and Lessors |  | \$15,497.05 | \$309.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$74,810.99 | \$1,496.22 |
|  | Total for DIVISION H | \$689,495.05 | \$13,789.92 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$637,641.75 | \$12,752.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$641,423.33 | \$12,828.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$31,380.29 | \$627.61 |
| 7218 Industrial Launderers |  | \$19,674.39 | \$393.49 |
| 7221 Photographic Studios, Portrait |  | \$6,695.43 | \$133.91 |
| 7231 Beauty Shops |  | \$281,459.83 | \$5,629.17 |
| 7241 Barber Shops |  | \$8,617.74 | \$172.35 |
| 7261 Funeral Services and Crematories |  | \$188,087.75 | \$3,761.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$102,969.03 | \$2,059.37 |
| Other |  | \$64,472.01 | \$1,289.44 |
|  | Total for MAJOR GROUP 72 | \$703,356.47 | \$14,067.10 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
$\$ 2,746.00 \quad \$ 54.92$

7323 Credit Reporting Services
\$39,681.25
$\$ 54.92$

7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
$\$ 300.0$
\$101.82

7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
3,616.55
\$6.00
\$1,272.33
\$1,921.64
\$1,046.89
\$452.62
\$6,267.01
\$1,011.35
\$2,158.43
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
\$96,082.81

| $\$ 52,344.67$ | $\$ 1,046.89$ |
| ---: | ---: |
| $\$ 22,631.24$ | $\$ 452.62$ |
| $\$ 313,349.99$ | $\$ 6,267.01$ |
| $\$ 9,870.50$ | $\$ 197.41$ |
| $\$ 533,859.09$ | $\$ 10,677.19$ |
| $\$ 34,405.03$ | $\$ 688.10$ |
| $\$ 425,509.72$ | $\$ 8,510.19$ |
| $\$ 50,567.12$ | $\$ 1,011.35$ |
| $\$ 107,920.88$ | $\$ 2,158.43$ |
| $\$ 23,287.48$ | $\$ 465.75$ |


| $\$ 23,287.48$ | $\$ 465.7$ |
| :--- | :--- |
| $\$ 10,869.51$ | $\$ 217.39$ |

$\$ 129,608.36 \quad \$ 2,592.17$
\$23,584.95
\$471.70
\$16,876.83
\$337.54
7384 Photofinishing Laboratories
\$27,336.00

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7389 Miscellaneous Business Services | \$209,628.55 | \$4,192.58 |
| Other | \$38,590.64 | \$771.80 |
| Total for MAJOR GROUP 73 | \$2,237,758.44 | \$44,756.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$73,230.03 | \$1,464.60 |
| 7538 General Automotive Repair Shops | \$106,708.15 | \$2,134.17 |
| 7542 Carwashes | \$147,737.76 | \$2,954.75 |
| 7549 Automotive Services, Except Repair and Carwashes | \$390,667.92 | \$7,813.35 |
| Other | \$142,601.02 | \$2,852.03 |
| Total for MAJOR GROUP 75 | \$860,944.88 | \$17,218.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$587.90 | \$11.76 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,741.34 | \$34.83 |
| 7699 Repair Shops and Related Services, NEC | \$134,815.04 | \$2,696.30 |
| Other | \$12,158.07 | \$243.16 |
| Total for MAJOR GROUP 76 | \$149,302.35 | \$2,986.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$58,443.03 | \$1,168.86 |
| Total for MAJOR GROUP 78 | \$58,443.03 | \$1,168.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$30,391.36 | \$607.83 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$7,726.00 | \$154.52 |
| 7991 Physical Fitness Facilities | \$28,233.00 | \$564.66 |
| 7993 Coin-Operated Amusement Devices | \$6,260.66 | \$125.21 |
| 7997 Membership Sports and Recreation Clubs | \$120,496.76 | \$2,409.94 |
| 7999 Amusement and Recreation Services, NEC | \$46,466.73 | \$929.34 |
| Other | \$124,809.41 | \$2,496.19 |
| Total for MAJOR GROUP 79 | \$364,383.92 | \$7,287.69 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$79,177.55 | \$1,583.56 |
| 8099 Health and Allied Services, NEC | \$2,191.69 | \$43.83 |
| Other | \$206,568.61 | \$4,131.37 |
| Total for MAJOR GROUP 80 | \$287,937.85 | \$5,758.76 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$564,544.52 | \$11,290.90 |
| Total for MAJOR GROUP 81 | \$564,544.52 | \$11,290.90 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$639.00 | \$12.78 |
| 8299 Schools and Educational Services NEC | \$55,153.30 | \$1,103.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$56,102.30 | \$1,122.05 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$3,827.00 | \$76.54 |
| Total for MAJOR GROUP 83 | \$3,827.00 | \$76.54 |
| 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 | \$7,707.90 | \$154.16 |
| 8661 Religious Organizations | \$3,058.40 | \$61.17 |
| Other | \$936.50 | \$18.73 |
| Total for MAJOR GROUP 86 | \$11,702.80 | \$234.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | (\$26,869.84) | (\$537.39) |
| 8712 Architectural Services | \$33,263.64 | \$665.28 |
| 8713 Surveying Services | \$4,201.00 | \$84.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$256,137.29 | \$5,122.76 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton-General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8734 Testing Laboratories |  | \$14,985.17 | \$299.71 |
| 8741 Management Services |  | \$2,206.65 | \$44.13 |
| 8742 Management Consulting Services |  | \$21,689.16 | \$433.78 |
| 8748 Business Consulting Services, NEC |  | \$44,776.47 | \$895.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$351,105.61 | \$7,022.14 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$214,571.04 | \$4,291.43 |
|  | Total for MAJOR GROUP 89 | \$214,571.04 | \$4,291.43 |
|  | Total for DIVISION I | \$6,505,510.54 | \$130,111.41 |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 474,159.51$ | $\$ 9,483.18$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 646,329.16$ | $(\$ 12,926.61$ |
| D | Manufacturing | $(\$ 12,575,913.17)$ | $(\$ 251,518.25)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,896,450.87$ | $\$ 77,929.02$ |
| F | Wholesale Trade | $\$ 2,855,970.93$ | $\$ 57,119.50$ |
| G | Retail Trade | $\$ 35,459,058.08$ | $\$ 709,181.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 689,495.05$ | $\$ 13,789.92$ |
| I | Services | $\$ 6,505,510.54$ | $\$ 130,111.41$ |
|  | Other | $\$ 1,288.00$ | $\$ 25.76$ |
|  |  |  | $\$ 37,952,348.97$ |
|  |  | Total for Yankton- General | $\$ 759,048.50$ |

## Yankton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

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

## Other

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

DIVISION: G Retail Trade


[^21]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - Gross Receipts continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5961 Catalog and Mail-Order Houses | \$9,523.42 | \$95.22 |
| 5999 Miscellaneous Retail Stores, NEC | \$50,476.34 | \$504.77 |
| Other | \$213,833.00 | \$2,138.33 |
| Total for MAJOR GROUP 59 | \$273,832.76 | \$2,738.32 |
| Total for DIVISION G | \$5,745,570.27 | \$57,455.68 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$631,188.76 | \$6,311.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$634,970.34 | \$6,349.70 |
| 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 | \$200,744.81 | \$2,007.44 |
| Total for MAJOR GROUP 79 | \$200,744.81 | \$2,007.44 |
| 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 | \$944,378.58 | \$9,443.77 |

## Yankton - Gross Receipts Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Z-Various - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

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

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

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48
Other

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

MAJOR GROUP: Other

|  | $\$ 6,278.35$ | $\$ 125.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,278.35$ | $\$ 125.57$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 6,393.85$ | $\$ 127.88$ |

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |


DIVISION: H Finance, Insurance, And Real Estate

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

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 80 Health Services
Other

|  |  |  | 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, Ac | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2023 

| Z-Various - General continued... |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for DIVISION I | \$2,480.60 | \$49.62 |
| Z-Various - General Recap |  |  |  |  |
| F | Wholesale Trade |  | \$6,393.85 | \$127.88 |
| G | Retail Trade |  | \$3,947,622.55 | \$79,171.35 |
| 1 | Services |  | \$2,480.60 | \$49.62 |
|  | Other |  | \$42,460.90 | \$849.21 |
|  |  | Total for Z-Various - General | \$3,998,957.90 | \$80,198.06 |
| Z-Various Recap |  |  |  |  |
| F | Wholesale Trade |  |  | \$127.88 |
| G | Retail Trade |  |  | \$79,171.35 |
| 1 | Services |  |  | \$49.62 |
|  | Other |  |  | \$849.21 |
| Total for Z-Various |  |  |  | \$80,198.06 |

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.

[^0]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^1]:    MAJOR GROUP: 54 Food Stores

[^2]:    MAJOR GROUP: 47 Transportation Services

[^3]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^4]:    MAJOR GROUP: 73 Business Services

[^5]:    MAJOR GROUP:
    56 Apparel And Accessory Stores

[^6]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^7]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^8]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
    Other

[^9]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^10]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^11]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^12]:    MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

[^13]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

[^14]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^15]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5074 Plumbing and Heating Equipment and Supplies
    5084 Industrial Machinery and Equipment Other
    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    Other

[^16]:    MAJOR GROUP: 53 General Merchandise Stores

[^17]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^18]:    MAJOR GROUP: 53 General Merchandise Stores

[^19]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5013 Motor Vehicle Supplies and New Parts
    5032 Brick, Stone, and Related Construction Materials

[^20]:    MAJOR GROUP: 58 Eating And Drinking Places
    Other

[^21]:    MAJOR GROUP: 59 Miscellaneous Retail

