## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2024

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

## ITEMS OF NOTE:

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

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$2,076.00 | \$41.52 |
| Total for MAJOR GROUP 02 | \$2,076.00 | \$41.52 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$55,774.24 | \$1,115.49 |
| 0742 Veterinary Services for Animal Specialties | \$151,304.92 | \$3,026.09 |
| 0752 Animal Specialty Services, Except Veterinary | \$90,373.66 | \$1,807.47 |
| 0782 Lawn and Garden Services | \$248,798.73 | \$4,975.99 |
| 0783 Ornamental Shrub and Tree Services | \$43,339.66 | \$866.80 |
| Other | \$49,240.00 | \$984.80 |
| Total for MAJOR GROUP 07 | \$638,831.21 | \$12,776.64 |
| Total for DIVISION A | \$641,114.37 | \$12,822.30 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$31,637.70 | \$632.74 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$17,337.21 | \$405.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$50,760.11 | \$1,074.11 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$151,743.74 | \$3,034.88 |
| Total for MAJOR GROUP 16 | \$151,743.74 | \$3,034.88 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$126,562.98 | \$2,531.28 |
| 1731 Electrical Work | \$183,825.25 | \$3,676.52 |
| 1751 Carpentry Work | \$37,177.93 | \$743.55 |
| 1752 Floor Laying and Other Floor Work, NEC | \$252,192.83 | \$5,043.87 |
| 1796 Installation or Erection of Building Equipment, NEC | \$217,869.01 | \$4,357.38 |
| 1799 Special Trade Contractors, NEC | \$150,267.68 | \$3,007.73 |
| Other | \$190,614.38 | \$3,812.28 |
| Total for MAJOR GROUP 17 | \$1,158,510.06 | \$23,172.61 |
| Total for DIVISION C | \$1,361,013.91 | \$27,281.60 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2023 Dry, Condensed and Evaporated Dairy Products | \$1,124.25 | \$22.49 |
| 2043 Cereal Breakfast Foods | \$1,332.95 | \$26.66 |
| 2084 Wines, Brandy, and Brandy Spirits | \$1,910.71 | \$38.19 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$77,104.19 | \$1,542.08 |
| 2099 Food Preparations, NEC | \$20,532.09 | \$410.64 |
| Other | \$59,544.05 | \$1,190.88 |
| Total for MAJOR GROUP 20 | \$161,548.24 | \$3,230.94 |
| MAJOR GROUP: 21 Tobacco Products |  |  |
| 2121 Cigars | \$3,744.00 | \$74.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$3,745.50 | \$74.91 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| Other | \$2,873.18 | \$57.46 |
| Total for MAJOR GROUP 22 | \$2,873.18 | \$57.46 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| 2389 Apparel and Accessories, NEC | \$12,400.41 | \$248.01 |
| Other | \$52,166.90 | \$1,043.33 |
| Total for MAJOR GROUP 23 | \$64,567.31 | \$1,291.34 |




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




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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$29,837.38 | \$596.75 |
|  | Total for MAJOR GROUP 57 | \$2,658,529.38 | \$53,170.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,314,205.93 | \$126,284.10 |
| 5813 Drinking Places |  | \$1,292,166.02 | \$25,843.29 |
|  | Total for MAJOR GROUP 58 | \$7,606,371.95 | \$152,127.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$77,462.09 | \$1,549.23 |
| 5921 Liquor Stores |  | \$66,613.53 | \$1,332.29 |
| 5932 Used Merchandise Stores |  | \$156,971.44 | \$3,139.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$627,904.33 | \$12,558.08 |
| 5942 Book Stores |  | \$65,805.54 | \$1,316.12 |
| 5943 Stationery Stores |  | \$81,838.74 | \$1,636.77 |
| 5944 Jewelry Stores |  | \$730,304.92 | \$14,606.11 |
| 5945 Hobby, Toy, and Game Stores |  | \$600,793.27 | \$12,015.86 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$173,691.79 | \$3,473.85 |
| 5948 Luggage and Leather Goods Stores |  | \$4,280.00 | \$85.60 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$8,363.66 | \$167.27 |
| 5961 Catalog and Mail-Order Houses |  | \$6,010,162.13 | \$120,210.10 |
| 5962 Automatic Merchandise Machine Operators |  | \$50,887.85 | \$1,017.75 |
| 5963 Direct Selling Establishments |  | \$152,702.55 | \$3,054.06 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$26,884.23 | \$537.68 |
| 5992 Florists |  | \$157,571.20 | \$3,151.43 |
| 5995 Optical Goods Stores |  | \$6,692.58 | \$133.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,625,076.06 | \$72,557.78 |
| Other |  | \$406,332.25 | \$8,126.64 |
|  | Total for MAJOR GROUP 59 | \$13,030,338.16 | \$260,669.90 |
|  | Total for DIVISION G | \$64,931,441.23 | \$1,299,041.05 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$113,567.71 | \$2,271.35 |
| 6099 Functions Related to Depository Banking, NEC |  | \$88,663.21 | \$1,773.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$232,606.42 | \$4,652.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | (\$28,774.54) | (\$575.49) |
| 6159 Miscellaneous Business Credit Institutions |  | \$76,682.49 | \$1,533.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$47,986.82 | \$959.74 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | \$44,600.68 | \$892.01 |
|  | Total for MAJOR GROUP 62 | \$44,600.68 | \$892.01 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, and Casualty Insurance |  | \$2,110.63 | \$42.21 |
| Other |  | \$8,956.64 | \$179.13 |
|  | Total for MAJOR GROUP 63 | \$11,067.27 | \$221.34 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  | \$22,538.17 | \$450.76 |
|  | Total for MAJOR GROUP 64 | \$22,538.17 | \$450.76 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$622,521.93 | \$12,450.45 |
| 6541 Title Abstract Offices |  | \$77,099.04 | \$1,541.98 |
|  | Total for MAJOR GROUP 65 | \$699,620.97 | \$13,992.43 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$228,117.84 | \$4,562.36 |
| Other |  | \$28,264.70 | \$565.29 |

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

Taxable
Tax Due

| Total for MAJOR GROUP 67 | $\$ 256,382.54$ | $\$ 5,127.65$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 1,314,802.87$ | $\$ 26,296.05$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
\$1297706.06 \$25954.12
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 1 9}$ Laundry and Garment Services, NEC
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 4 1}$ Barber Shops
$\mathbf{7 2 6 1}$ Funeral Services and Crematories
$\mathbf{7 2 9 1}$ Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 36,000.72$
7322 Adjustment and Collection Services \$45,567.47 \$911.35

7331 Direct Mail Advertising Services
\$58,207.19 \$1,164.15
7334 Photocopying and Duplicating Services
\$135,726.08 \$2,714.53
7335 Commercial Photography
\$20,595.01
$\$ 411.90$
7336 Commercial Art and Graphic Design
\$59,582.46 \$1,191.65
7338 Secretarial and Court Reporting $\quad \$ 4,362.30 \quad \$ 87.26$
7342 Disinfecting and Pest Control Services
\$81,854.96 \$1,637.09
7349 Building Cleaning and Maintenance Services, NEC
$\$ 341,184.61 \quad \$ 6,823.70$
7352 Medical Equipment Rental and Leasing
$\$ 38,670.62 \quad \$ 773.41$
7353 Heavy Construction Equipment Rental and Leasing
\$235,519.12 \$4,710.38
7359 Equipment Rental and Leasing, NEC
\$382,000.36
7363 Help Supply Services
\$74,862.95 \$1,497.26
7371 Computer Programming Services
$\$ 288,792.13 \quad \$ 5,775.85$
7372 Prepackaged Software
$\$ 651,794.48 \quad \$ 13,035.89$
7373 Computer Integrated Systems Design
\$20,948.13 \$418.97
7374 Computer Processing and Data Preparation and Processing Services \$450,149.99 \$9,003.0
7375 Information Retrieval Services
\$2,999.27 \$59.98
7376 Computer Facilities Management Services
\$12,077.55
\$241.55
7377 Computer Rental and Leasing
$\$ 90,725.33 \quad \$ 1,814.52$
7378 Computer Maintenance and Repair
\$34,258.11 \$685.16
7379 Computer Related Services, NEC
\$739,840.63 \$14,796.83
7381 Detective, Guard, and Armored Car Services
\$69,810.93
\$1,396.22
7382 Security Systems Services
\$60,458.82 \$1,209.17
7389 Miscellaneous Business Services
\$560,786.17
\$11,215.71
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
\$79,213.64
\$1,584.27
Total for MAJOR GROUP $73 \quad \$ 4,575,989.03 \quad \$ 91,519.85$

7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

| $\$ 5,187.89$ | $\$ 103.76$ |
| ---: | ---: |
| $\$ 41,485.60$ | $\$ 829.72$ |
| $\$ 1,151,261.05$ | $\$ 23,025.22$ |
| $\$ 31,157.47$ | $\$ 623.15$ |
| $\$ 613,734.02$ | $\$ 12,274.68$ |
| $\$ 57,855.17$ | $\$ 1,157.10$ |
| $\$ 174,682.95$ | $\$ 3,493.67$ |
| Total for MAJOR GROUP 75 | $\$ 168,846.67$ |
|  | $\$ 146,690.50$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops


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

Aberdeen-General continued...
DIVISION: I Services continued...
Other

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$641,114.37 | \$12,822.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,361,013.91 | \$27,281.60 |
| D | Manufacturing | \$4,755,265.56 | \$95,105.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,574,559.47 | \$151,491.17 |
| F | Wholesale Trade | \$6,912,156.79 | \$138,243.15 |
| G | Retail Trade | \$64,931,441.23 | \$1,299,041.05 |
| H | Finance, Insurance, And Real Estate | \$1,314,802.87 | \$26,296.05 |
| 1 | Services | \$17,004,288.75 | \$340,094.35 |
|  | Other | \$395.00 | \$7.90 |
|  | Total for Aberdeen - General | \$104,495,037.95 | \$2,090,382.87 |

## Aberdeen - 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: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
Other

## DIVISION: F Wholesale Trade

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

## DIVISION: G Retail Trade

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



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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$1,571,349.00 | \$15,713.50 |
| Aberdeen - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$8,449.71 | \$84.50 |
| G | Retail Trade | \$10,016,029.54 | \$100,160.30 |
| 1 | Services | \$1,571,349.00 | \$15,713.50 |
|  | Other | \$10,050.00 | \$100.50 |
|  | Total for Aberdeen - Gross Receipts | \$11,605,878.25 | \$116,058.80 |
| Aberdeen Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$12,822.30 |
| C | Construction |  | \$27,281.60 |
| D | Manufacturina |  | \$95,189.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$151,491.17 |
| F | Wholesale Trade |  | \$138,243.15 |
| G | Retail Trade |  | \$1,399,201.35 |
| H | Finance, Insurance, And Real Estate |  | \$26,296.05 |
| 1 | Services |  | \$355,807.85 |
|  | Other |  | \$108.40 |
| Total for Aberdeen |  |  | \$2,206,441.67 |

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## DIVISION: G Retail Trade

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alcester - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$40,255.52 | \$805.11 |
| 5251 Hardware Stores |  | \$10,949.78 | \$218.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$51,363.05 | \$1,027.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,865.14 | \$377.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$658.85 | \$13.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,612.49 | \$412.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$586.25 | \$11.73 |
| 5499 Miscellaneous Food Stores |  | \$3,160.50 | \$63.21 |
| Other |  | \$200,604.45 | \$4,012.09 |
|  | Total for MAJOR GROUP 54 | \$204,351.20 | \$4,087.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$363.93 | \$7.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$43,938.91 | \$878.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$640.50 | \$12.81 |
| 5621 Women's Clothing Stores |  | \$1,929.13 | \$38.58 |
| 5641 Children's and Infants' Wear Stores |  | \$1,228.50 | \$24.57 |
| 5651 Family Clothing Stores |  | \$10,131.26 | \$202.63 |
| 5661 Shoe Stores |  | \$1,987.98 | \$39.76 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,604.13 | \$52.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$19,208.50 | \$384.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,704.87 | \$294.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,088.50 | \$21.77 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,350.38 | \$47.01 |
| 5734 Computer and Computer Software Stores |  | \$134.02 | \$2.68 |
| Other |  | \$6,585.67 | \$131.72 |
|  | Total for MAJOR GROUP 57 | \$24,863.44 | \$497.29 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$17,795.37 | \$355.91 |
| 5921 Liquor Stores |  | \$1,077.86 | \$21.56 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,920.50 | \$58.41 |
| 5942 Book Stores |  | \$5,175.32 | \$103.51 |
| 5943 Stationery Stores |  | \$1,166.93 | \$23.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,362.78 | \$47.25 |
| 5961 Catalog and Mail-Order Houses |  | \$189,527.61 | \$3,790.58 |
| 5963 Direct Selling Establishments |  | \$6,073.28 | \$121.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,746.06 | \$354.92 |
| Other |  | \$7,635.19 | \$152.71 |
|  | Total for MAJOR GROUP 59 | \$251,480.90 | \$5,029.66 |
|  | Total for DIVISION G | \$620,618.49 | \$12,412.44 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$2,243.01 | \$44.86 |
|  | Total for MAJOR GROUP 60 | \$2,243.01 | \$44.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |




## Alcester Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 108.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,956.27$ |
| D | Manufacturina | $\$ 1,353.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,297.26$ |
| F | Wholesale Trade | $\$ 2,643.68$ |
| G | Retail Trade | $\$ 12,412.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 216.82$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Alcester |

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## Alexandria - General continued...

DIVISION: I Services continued...


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

## Other

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

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

Returns Filed: January 2024

## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,980.47$ | $\$ 179.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,055.83$ | $\$ 141.12$ |
| D | Manufacturing | $\$ 40,271.00$ | $\$ 805.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 120,640.67$ | $\$ 2,412.82$ |
| F | Wholesale Trade | $\$ 46,118.46$ | $\$ 922.38$ |
| G | Retail Trade | $\$ 76,032.89$ | $\$ 15,320.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,636.37$ | $\$ 52.73$ |
| I | Services | $\$ 219,455.41$ | $\$ 4,389.10$ |
|  | Other |  | $\$ 129.00$ |
|  |  |  | $\$ 1,211,320.10$ |


|  | Alexandria Recap |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestrv, And Fishina | $\$ 179.61$ |
| C | Construction | $\$ 141.12$ |
| D | Manufacturina | $\$ 805.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,412.82$ |
| F | Wholesale Trade | $\$ 922.38$ |
| G | Retail Trade | $\$ 15,320.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 52.73$ |
| I | Services | $\$ 4,389.10$ |
|  | Other | $\$ 2.58$ |
|  |  | Total for Alexandria |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Alpena-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 |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$24,897.25 | \$248.97 |
|  | Total for MAJOR GROUP 17 | \$24,897.25 | \$248.97 |
|  | Total for DIVISION C | \$24,947.25 | \$249.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$216,437.05 | \$2,164.37 |
|  | Total for MAJOR GROUP 20 | \$216,437.05 | \$2,164.37 |
| 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: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$414.82 | \$4.15 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$24.00 | \$0.24 |
| 2741 Miscellaneous Publishing |  | \$96.37 | \$0.96 |
| 2754 Commercial Printing, Gravure |  | \$29.88 | \$0.29 |
| 2759 Commercial Printing, NEC |  | \$634.46 | \$6.34 |
| Other |  | \$597.94 | \$5.98 |
|  | Total for MAJOR GROUP 27 | \$1,797.47 | \$17.96 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$56,214.37 | \$562.14 |
|  | Total for MAJOR GROUP 28 | \$56,214.37 | \$562.14 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  | \$69,623.20 | \$696.25 |
|  | Total for MAJOR GROUP 34 | \$69,623.20 | \$696.25 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3565 Packaging Machinery |  | \$76,759.63 | \$767.59 |
| Other |  | \$120,831.75 | \$1,208.32 |
|  | Total for MAJOR GROUP 35 | \$197,591.38 | \$1,975.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$7,465.86 | \$74.66 |
|  | Total for MAJOR GROUP 36 | \$7,465.86 | \$74.66 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3823 Indus | ial Instruments for Measurement, Display, and Control of Process ; and Related Products | \$13,909.00 | \$139.09 |





## Alpena - General Recap

## Construction

|  | $\$ 24,947.25$ | $\$ 249.47$ |
| ---: | ---: | ---: |
|  | $\$ 628,086.08$ | $\$ 6,280.86$ |
| vices | $\$ 258,303.35$ | $\$ 2,583.02$ |
|  | $\$ 387,608.45$ | $\$ 3,876.11$ |
|  | $\$ 580,635.53$ | $\$ 5,806.40$ |
|  | $\$ 2,243.02$ | $\$ 22.43$ |
|  | $\$ 152,378.90$ | $\$ 1,523.83$ |
| Total for Alpena - General | $\$ 459.82$ | $\$ 4.60$ |
|  | $\$ 2,034,662.40$ | $\$ 20,346.72$ |

Alpena Recap

| C | Construction | $\$ 249.47$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 6,280.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,583.02$ |
| F | Wholesale Trade | $\$ 3,86.11$ |
| G | Retail Trade | $\$ 5,806.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 22.43$ |
| I | Services | $\$ 1,523.83$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 4.60$ |

## 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.




## 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.


## Arlington - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,222.50 | \$24.45 |
| 5044 Office Equipment | \$2,586.34 | \$51.73 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,441.50 | \$68.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,659.89 | \$613.20 |
| 5064 Electrical Appliances, Television and Radio Sets | \$932.90 | \$18.66 |
| 5074 Plumbing and Heating Equipment and Supplies | \$44,034.69 | \$880.70 |
| 5085 Industrial Supplies | \$161,116.69 | \$3,222.33 |
| 5087 Service Establishment Equipment and Supplies | \$2,573.00 | \$51.46 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,112.00 | \$62.24 |
| 5092 Toys and Hobby Goods and Supplies | \$3,027.00 | \$60.54 |
| Other | \$41,465.85 | \$829.33 |
| Total for MAJOR GROUP 50 | \$294,172.36 | \$5,883.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$877.45 | \$17.55 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,534.50 | \$50.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$853.61 | \$17.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,343.78 | \$26.89 |
| 5139 Footwear | \$1,326.50 | \$26.53 |
| 5142 Packaged Frozen Foods | \$2,312.50 | \$46.25 |
| 5199 Nondurable Goods, NEC | \$1,426.33 | \$28.53 |
| Other | \$140,462.54 | \$2,809.25 |
| Total for MAJOR GROUP 51 | \$151,137.21 | \$3,022.76 |
| Total for DIVISION F | \$445,309.57 | \$8,906.23 |

DIVISION: G Retail Trade

## Arlington - 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 | \$151,770.28 | \$3,035.41 |
| 5251 Hardware Stores | \$12,063.44 | \$241.27 |
| Other | \$965.91 | \$19.32 |
| Total for MAJOR GROUP 52 | \$164,799.63 | \$3,296.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$25,483.29 | \$509.66 |
| 5399 Miscellaneous General Merchandise Stores | \$2,618.49 | \$52.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$28,315.28 | \$566.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$318,040.46 | \$6,360.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$485.40 | \$9.71 |
| 5499 Miscellaneous Food Stores | \$1,200.46 | \$24.01 |
| Other | \$12,065.76 | \$241.32 |
| Total for MAJOR GROUP 54 | \$331,792.08 | \$6,635.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,123.60 | \$442.47 |
| Other | \$3,138.72 | \$62.78 |
| Total for MAJOR GROUP 55 | \$25,262.32 | \$505.25 |

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

| $\$ 250.65$ | $\$ 5.01$ |  |
| ---: | ---: | ---: |
| $\$ 5,492.21$ | $\$ 109.85$ |  |
| $\$ 3,262.01$ | $\$ 65.25$ |  |
| $\$ 13,776.59$ | $\$ 275.53$ |  |
| Total for MAJOR GROUP 56 | $\$ 2,380.60$ | $\$ 47.61$ |
|  | $\$ 1,454.90$ | $\$ 29.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$8,660.53 | \$173.21 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,316.00 | \$106.32 |
| 5722 Household Appliance Stores |  | \$10,488.94 | \$209.79 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,805.59 | \$156.11 |
| 5734 Computer and Computer Software Stores |  | \$1,196.41 | \$23.93 |
| 5736 Musical Instruments Stores |  | \$225.50 | \$4.51 |
| Other |  | \$3,831.75 | \$76.63 |
|  | Total for MAJOR GROUP 57 | \$37,524.72 | \$750.50 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$85,126.93 | \$1,702.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$89,642.83 | \$1,792.86 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 7,216.75$ | $\$ 144.33$ |  |
| ---: | ---: | ---: |
| $\$ 1,858.30$ | $\$ 37.16$ |  |
| $\$ 11,019.98$ | $\$ 220.40$ |  |
| $\$ 1,011.08$ | $\$ 20.22$ |  |
| $\$ 3,533.53$ | $\$ 110.68$ |  |
|  | $\$ 1,839.96$ | $\$ 36.80$ |
| $\$ 15,497.02$ | $\$ 309.94$ |  |
|  | $\$ 283,600.78$ | $\$ 5,672.04$ |
| $\$ 11,390.76$ | $\$ 227.82$ |  |
| Total for MAJOR GROUP 59 | $\$ 71,719.24$ | $\$ 1,434.41$ |
| Total for DIVISION G | $\$ 6,761.92$ | $\$ 135.24$ |

DIVISION: H Finance, Insurance, And Real Estate



## 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.

## Armour - General

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

## Other

|  | $\$ 18,610.42$ | $\$ 372.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 18,610.42$ | $\$ 372.21$ |
| Total for DIVISION A | $\$ 18,610.42$ | $\$ 372.21$ |

## DIVISION: B Mining

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

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$8,875.29 | \$177.52 |
|  |  | Total for MAJOR GROUP 17 | \$8,875.29 | \$177.52 |
|  |  | Total for DIVISION C | \$24,830.34 | \$496.62 |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Armour - General continued...

## DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$7,235.82 | \$144.72 |
|  |  | Total for MAJOR GROUP 42 | \$7,235.82 | \$144.72 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$14,882.90 | \$297.66 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$27,835.50 | \$556.71 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,472.50 | \$169.45 |
| 4899 Communications Services, NEC |  |  | \$1,416.73 | \$28.33 |
| Other |  |  | \$36.45 | \$0.73 |
|  |  | Total for MAJOR GROUP 48 | \$52,644.08 | \$1,052.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$70,904.46 | \$1,418.09 |
|  |  | Total for MAJOR GROUP 49 | \$70,904.46 | \$1,418.09 |
|  |  | Total for DIVISION E | \$131,070.86 | \$2,621.42 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$54,136.21 | \$1,082.72 |
| 5044 Office Equipment | \$1,269.97 | \$25.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,346.24 | \$26.92 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$17,182.16 | \$343.65 |
| 5064 Electrical Appliances, Television and Radio Sets | \$372.00 | \$7.44 |
| 5084 Industrial Machinery and Equipment | \$1,599.91 | \$31.99 |
| 5087 Service Establishment Equipment and Supplies | \$709.00 | \$14.18 |
| Other | \$126,552.42 | \$2,531.05 |
| Total for MAJOR GROUP 50 | \$203,167.91 | \$4,063.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,192.00 | \$23.84 |
| 5136 Men's and Boys' Clothing and Furnishings | \$664.57 | \$13.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$303.94 | \$6.08 |
| 5141 Groceries, General Line | \$6,233.73 | \$124.67 |
| 5142 Packaged Frozen Foods | \$478.00 | \$9.56 |
| 5199 Nondurable Goods, NEC | \$962.28 | \$19.25 |
| Other | \$17,093.80 | \$341.88 |
| Total for MAJOR GROUP 51 | \$26,928.32 | \$538.57 |

## Armour - General continued...

> Total for DIVISION F

Taxable
Tax Due

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$44,599.21 | \$891.99 |
| 5251 Hardware Stores |  | \$25,123.95 | \$502.48 |
|  | Total for MAJOR GROUP 52 | \$69,723.16 | \$1,394.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,802.23 | \$316.04 |
| 5399 Miscellaneous General Merchandise Stores |  | \$790.86 | \$15.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,734.59 | \$334.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$390,633.86 | \$7,812.67 |
| 5499 Miscellaneous Food Stores |  | \$675.40 | \$13.51 |
| Other |  | \$6,029.10 | \$120.58 |
|  | Total for MAJOR GROUP 54 | \$397,338.36 | \$7,946.76 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores $\$ 2,010.10$

|  | $\$ 2,010.10$ | $\$ 40.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | $\$ 37,751.40$ | $\$ 755.03$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$117.00 \$2.34
5621 Women's Clothing Stores
\$1,785.11 \$35.70
5632 Women's Accessory and Specialty Stores
$\$ 78.42$
5651 Family Clothing Stores
\$7,635.17
\$1.57

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores \$551.95 \$11.04
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 12,037.19$ | $\$ 240.74$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 213.93$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,774.50$ | $\$ 55.49$ |
|  | $\$ 774.60$ | $\$ 15.49$ |

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

| $\$ 68,116.50$ | $\$ 1,362.33$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 68,118.50$ | $\$ 1,362.37$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 6,414.00$ | $\$ 128.28$ |  |
| ---: | ---: | ---: |
| $\$ 8,301.96$ | $\$ 166.04$ |  |
| $\$ 226.16$ | $\$ 4.52$ |  |
| Total for MAJOR GROUP 59 | $\$ 138,582.38$ | $\$ 2,771.69$ |
| Total for DIVISION G | $\$ 4,782.22$ | $\$ 95.64$ |
|  | $\$ 82,241.69$ | $\$ 1,644.83$ |
| $\$ 28,426.67$ | $\$ 568.54$ |  |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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



## Armour - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 87 | \$14,689.60 | \$293.80 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$6,439.00 | \$128.78 |
|  | Total for MAJOR GROUP 89 | \$6,439.00 | \$128.78 |
|  | Total for DIVISION I | \$369,664.03 | \$7,393.35 |

## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,610.42 | \$372.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,830.34 | \$496.62 |
| D | Manufacturing | \$100,774.80 | \$2,015.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$131,070.86 | \$2,621.42 |
| F | Wholesale Trade | \$230,096.23 | \$4,601.92 |
| G | Retail Trade | \$905,113.36 | \$18,102.31 |
| H | Finance, Insurance, And Real Estate | \$3,413.96 | \$68.28 |
| I | Services | \$369,664.03 | \$7,393.35 |
|  | Other | \$1,176.75 | \$23.54 |
|  | Total for Armour - General | \$1,784,750.75 | \$35,695.15 |

## Armour Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 372.21$ |
| D | Manufacturina | $\$ 496.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,015.50$ |
| F | Wholesale Trade | $\$ 2,621.42$ |
| G | Retail Trade | $\$ 4,601.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,102.31$ |
| I | Services | $\$ 68.28$ |
|  | Other | $\$ 7,393.35$ |
|  |  | $\$ 23.54$ |

## 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.
Artesian - 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: 42 Motor Freight Transportation And Warehousing

## Other

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

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

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC
Other

DIVISION: G Retail Trade

## Artesian - General continued...

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,802.23 | \$56.05 |
| Other |  | \$265.00 | \$5.30 |
|  | Total for MAJOR GROUP 53 | \$3,067.23 | \$61.35 |


| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$533.50 | \$10.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$638.06 | \$12.76 |
| Other |  | \$200.00 | \$4.00 |
|  | Total for MAJOR GROUP 57 | \$1,371.56 | \$27.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$405.50 | \$8.11 |
| 5961 Catalog and Mail-Order Houses |  | \$33,707.27 | \$674.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,577.67 | \$171.56 |
| Other |  | \$1,320.34 | \$26.40 |
|  | Total for MAJOR GROUP 59 | \$44,010.78 | \$880.21 |
|  | Total for DIVISION G | \$60,409.33 | \$1,208.19 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
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 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,187.50$ | $\$ 63.75$ |
| Total for MAJOR GROUP 64 | $\$ 3,187.50$ | $\$ 63.75$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 3,282.68$ | $\$ 65.65$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services


## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Ashton - 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: 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: <br> Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food And Kindred Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$7.91 | \$0.16 |
| 2759 Commercial Printing, NEC |  |  | \$77.55 | \$1.55 |
| Other |  |  | \$43.59 | \$0.87 |
|  |  | Total for MAJOR GROUP 27 | \$129.05 | \$2.58 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | 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 | \$991.88 | \$19.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,049.00 | \$60.98 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$344.50 | \$6.89 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,942.00 | \$58.84 |
| 4899 Communications Services, NEC |  |  | \$583.84 | \$11.68 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$6,924.34 | \$138.49 |
| 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 | \$19,070.66 | \$381.41 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5087 Service Establishment Equipment and Supplies |  |  | \$520.17 | \$10.40 |
| Other |  |  | \$6,088.70 | \$121.77 |
|  |  | Total for MAJOR GROUP 50 | \$6,608.87 | \$132.17 |
| SD Dept. of Revenue |  | Page 49 of 1357 |  | 02/08/2024 |

## Ashton - General continued...

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

## Other

|  | $\$ 5,389.71$ | $\$ 107.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 5,389.71$ | $\$ 107.79$ |
| Total for DIVISION F | $\$ 11,998.58$ | $\$ 239.96$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

| Total for MAJOR GROUP 54 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$3,257.00 | \$65.14 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoli | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 |  |  | N/A | N/A |

5651 Family Clothing Stores

| $\$ 1,491.63$ | $\$ 29.83$ |  |
| ---: | ---: | ---: |
|  | $\$ 174.71$ | $\$ 3.49$ |
| Total for MAJOR GROUP 56 | $\$ 424.02$ | $\$ 8.48$ |
|  | $\$ 2,090.36$ | $\$ 41.80$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

|  | $\$ 1,459.94$ | $\$ 29.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 1,459.94$ | $\$ 29.20$ |

5661 Shoe Stores
Other

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

Other

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

$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$

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

DIVISION: I Services



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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.


## Astoria - General continued...

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

## Other

Taxable
Tax Due
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 | $\$ 25,243.37$ | $\$ 504.86$ |

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 2,212.99$ | $\$ 44.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,212.99$ | $\$ 44.26$ |
| Total for MAJOR GROUP 51 | $\$ 2,494.37$ | $\$ 49.89$ |
| Total for DIVISION F | $\$ 2,494.37$ | $\$ 49.89$ |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$272.00 | \$5.44 |
| 5651 Family Clothing Stores |  | \$2,220.80 | \$44.42 |
| 5661 Shoe Stores |  | \$299.89 | \$6.00 |
| Other |  | \$386.50 | \$7.73 |
|  | Total for MAJOR GROUP 56 | \$3,179.19 | \$63.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$12,889.92 | \$257.80 |
|  | Total for MAJOR GROUP 57 | \$12,889.92 | \$257.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$225.99 | \$4.52 |
| 5961 Catalog and Mail-Order Houses |  | \$30,914.42 | \$618.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$89,875.94 | \$1,797.52 |
| Other |  | \$4,390.43 | \$87.81 |
|  | Total for MAJOR GROUP 59 | \$125,406.78 | \$2,508.13 |
|  | Total for DIVISION G | \$173,746.76 | \$3,474.95 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | 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 |

## Astoria - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,794.92$ | $\$ 35.90$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


MAJOR GROUP: 73 Business Services
7372 Prepackaged Software \$851.27 \$17.03
7374 Computer Processing and Data Preparation and Processing Services $\$ 754.79 \quad \$ 15.10$
7389 Miscellaneous Business Services
\$337.00 \$6.74

Other


MAJOR GROUP: 78 Motion Pictures
Other

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


| MAJOR GROUP: 82 <br> Other |  |  | Educational Services |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 82 | N/A | N/A |


| MAJOR GROUP: <br> 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 |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$6,970.70 | \$139.42 |

## Astoria - General Recap

| C | Construction | \$24,450.63 | \$489.01 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,485.31 | \$69.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,243.37 | \$504.86 |
| F | Wholesale Trade | \$4,707.36 | \$94.15 |
| G | Retail Trade | \$173,746.76 | \$3,474.95 |
| H | Finance, Insurance, And Real Estate | \$1,794.92 | \$35.90 |
| 1 | Services | \$6,970.70 | \$139.42 |
|  | Other | \$4,800.00 | \$96.00 |
|  | Total for Astoria - General | \$245,199.05 | \$4,904.01 |

## Astoria Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 489.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 69.72$ |
| F | Wholesale Trade | $\$ 504.86$ |
| G | Retail Trade | $\$ 94.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,474.95$ |
| I | Services | $\$ 35.90$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Astoria |

## 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.


## Aurora - General continued...

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

|  | $\$ 8,924.35$ | $\$ 89.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,924.35$ | $\$ 89.24$ |

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
4899 Communications Services, NEC
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| $\$ 21,527.00$ | $\$ 215.27$ |  |
| ---: | ---: | ---: |
| $\$ 12,713.85$ | $\$ 127.14$ |  |
| $\$ 18,071.88$ | $\$ 180.72$ |  |
| $\$ 1,350.02$ | $\$ 13.50$ |  |
| Total for MAJOR GROUP 48 | $\$ 93.00$ | $\$ 0.93$ |
|  | $\$ 53,755.75$ | $\$ 537.56$ |

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 | $\$ 146,293.69$ | $\$ 1,462.94$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 180.00$ \$1.80
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\$ 184.24$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$133,293.98 \$1,332.95 Materials
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies

| $\$ 23,467.08$ | $\$ 234.67$ |
| ---: | ---: |
| $\$ 653.10$ | $\$ 6.53$ |

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

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

| $\$ 2,766.65$ | $\$ 27.67$ |  |
| ---: | ---: | ---: |
| $\$ 854.82$ | $\$ 8.55$ |  |
|  | $\$ 2,860.74$ | $\$ 28.61$ |
| $\$ 1,334.17$ | $\$ 13.34$ |  |
|  | $\$ 633.04$ | $\$ 6.33$ |
| Total for MAJOR GROUP 51 | $\$ 32,116.18$ | $\$ 21.16$ |
| Total for DIVISION F | $\$ 40,565.60$ | $\$ 2,485.07$ |

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

|  | $\$ 95,470.50$ | $\$ 954.71$ |
| ---: | ---: | ---: |
|  | $\$ 989.42$ | $\$ 9.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 96,568.92$ | $\$ 965.69$ |
|  | $\$ 29,529.31$ | $\$ 295.29$ |
|  | $\$ 847.65$ | $\$ 8.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 30,470.96$ | $\$ 304.71$ |
|  | $\$ 604.00$ | $\$ 6.04$ |
|  | $\$ 1,122.00$ | $\$ 11.22$ |
|  | $\$ 1,726.00$ | $\$ 17.26$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$757.65
\$7.58
Other
N/A
N/A

## Aurora - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$69,215.00 | \$692.15 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$639.46 | \$6.39 |
| 5621 Women's Clothing Stores |  | \$3,174.53 | \$31.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,828.60 | \$18.29 |
| 5651 Family Clothing Stores |  | \$8,054.15 | \$80.54 |
| 5661 Shoe Stores |  | \$519.00 | \$5.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,378.00 | \$13.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,181.74 | \$161.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$442.00 | \$4.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,340.07 | \$53.40 |
| 5734 Computer and Computer Software Stores |  | \$2,815.59 | \$28.16 |
| Other |  | \$9,049.03 | \$90.49 |
|  | Total for MAJOR GROUP 57 | \$17,646.69 | \$176.47 |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$533.86 | \$5.34 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,075.92 | \$70.76 |
| 5942 Book Stores |  | \$1,059.14 | \$10.59 |
| 5943 Stationery Stores |  | \$834.03 | \$8.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$176.42 | \$1.77 |
| 5961 Catalog and Mail-Order Houses |  | \$347,272.37 | \$3,472.73 |
| 5963 Direct Selling Establishments |  | \$5,101.14 | \$51.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,155.44 | \$241.55 |
| Other |  | \$4,906.87 | \$49.07 |
|  | Total for MAJOR GROUP 59 | \$391,115.19 | \$3,911.17 |
|  | Total for DIVISION G | \$664,314.70 | \$6,643.17 |



## DIVISION: I Services

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$553.00 | \$5.53 |
| Other |  | \$2,499.82 | \$25.00 |

## Aurora - General continued...

DIVISION: I Services continued...


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

Returns Filed: January 2024
Taxable
Tax Due

## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,372.50$ | $\$ 33.73$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,725.52$ | $\$ 67.26$ |
| D | Manufacturing | $\$ 10,279.46$ | $\$ 102.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,293.69$ | $\$ 1,462.94$ |
| F | Wholesale Trade | $\$ 248,506.79$ | $\$ 2,485.07$ |
| G | Retail Trade | $\$ 664,314.70$ | $\$ 6,643.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,541.39$ | $\$ 282.12$ |
| I | Services | $\$ 122,628.84$ | $\$ 1,226.31$ |
|  |  |  | $\$ 1,229,662.89$ |


| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 33.73$ |
| D | Manufacturina | $\$ 67.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 102.81$ |
| F | Wholesale Trade | $\$ 1,462.94$ |
| G | Retail Trade | $\$ 2,485.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,643.17$ |
| I | Services | $\$ 282.12$ |
|  |  |  |
|  |  | 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

| 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 |  |  |  |
| Other |  |  |  | \$198,717.47 | \$3,974.35 |
|  |  |  | Total for MAJOR GROUP 17 | \$198,717.47 | \$3,974.35 |
|  |  |  | Total for DIVISION C | \$204,494.53 | \$4,089.89 |

## DIVISION: D Manufacturing

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

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

## Avon - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10,703.00$ | $\$ 214.06$ |
|  | $\$ 19,509.66$ | $\$ 390.19$ |
| Total for MAJOR GROUP 48 | $\$ 8,243.50$ | $\$ 164.87$ |
|  | $\$ 523.42$ | $\$ 10.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 38,982.08$ | $\$ 779.64$ |
|  | $\$ 60,372.38$ | $\$ 1,207.45$ |
| Total for DIVISION E | $\$ 60,372.38$ | $\$ 1,207.45$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | Supplies and Construction | $\$ 12,393.62$ |  |
| :--- | :---: | ---: | ---: |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 247.87$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment |  | $\$ 324.90$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies |  | $\$ 7,329.21$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies |  | $\$ 1,534.50$ |  |
| Other |  | $\$ 670.00$ | $\$ 146.59$ |
|  | $\$ 30.69$ |  |  |

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

| $\$ 624.04$ | $\$ 12.48$ |  |
| ---: | ---: | ---: |
| $\$ 1,530.11$ | $\$ 30.60$ |  |
| Total for MAJOR GROUP 51 | $\$ 902.91$ | $\$ 18.07$ |
| Total for DIVISION F | $\$ 577.00$ | $\$ 11.54$ |
|  | $\$ 853.00$ | $\$ 17.06$ |
| $\$ 460.72$ | $\$ 9.21$ |  |
|  | $\$ 50,737.89$ | $\$ 1,014.75$ |

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

| $\$ 41,422.59$ | $\$ 828.45$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 12,443.23$ | $\$ 248.86$ |
|  | $\$ 53,865.82$ | $\$ 1,077.31$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$16,407.67 | \$328.16 |
| 5399 Miscellaneous General Merchandise Stores | \$1,332.69 | \$26.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,188.86 | \$363.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$72,281.55 | \$1,445.64 |
| 5499 Miscellaneous Food Stores | \$2,549.23 | \$50.98 |
| Other | \$302.99 | \$6.06 |
| Total for MAJOR GROUP 54 | \$75,133.77 | \$1,502.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$25,218.36 | \$504.36 |
| Total for MAJOR GROUP 55 | \$25,218.36 | \$504.36 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$384.93
$\$ 7.70$
5621 Women's Clothing Stores
\$2,978.65
\$59.57
5632 Women's Accessory and Specialty Stores
\$3,653.13
$\$ 73.06$

## Avon- General continued...

DIVISION: G Retail Trade continued...

| 5651 Family Clothing Stores |  | \$7,235.36 | \$144.70 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$1,809.65 | \$36.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$387.00 | \$7.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,047.22 | \$340.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,164.95 | \$23.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,062.21 | \$101.24 |
| 5734 Computer and Computer Software Stores |  | \$4,896.00 | \$97.92 |
| Other |  | \$49,663.78 | \$993.28 |
|  | Total for MAJOR GROUP 57 | \$60,786.94 | \$1,215.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$38,044.79 | \$760.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$40,853.29 | \$817.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$688.92 | \$13.78 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,993.00 | \$59.86 |
| 5942 Book Stores |  | \$543.82 | \$10.88 |
| 5961 Catalog and Mail-Order Houses |  | \$129,407.12 | \$2,588.18 |
| 5963 Direct Selling Establishments |  | \$1,868.20 | \$37.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$79,659.98 | \$1,593.21 |
| Other |  | \$14,652.37 | \$293.04 |
|  | Total for MAJOR GROUP 59 | \$229,813.41 | \$4,596.31 |
|  | Total for DIVISION G | \$520,907.67 | \$10,418.19 |

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

|  | $\$ 3,303.95$ | $\$ 66.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,303.95$ | $\$ 66.08$ | Other



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


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


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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,434.45$ | $\$ 248.69$ |


| DIVISION: I Services |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 72 |  |  |
| Other |  |  |



## ITEMS OF NOTE:

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


## Baltic - 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

|  | $\$ 6,176.22$ | $\$ 123.52$ |
| ---: | ---: | ---: |
|  | $\$ 9,695.75$ | $\$ 193.92$ |
| Total for MAJOR GROUP 42 | $\$ 15,871.97$ | $\$ 317.44$ |

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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 |  |  |
|  | $\$ 27,260.50$ | $\$ 545.21$ |
|  | $\$ 25,605.53$ | $\$ 512.11$ |
|  | $\$ 19,733.03$ | $\$ 394.66$ |
|  | $\$ 2,435.26$ | $\$ 48.70$ |
| Total for MAJOR GROUP 48 | $\$ 146.95$ | $\$ 2.94$ |
|  | $\$ 75,181.27$ | $\$ 1,503.62$ |
| Total for MAJOR GROUP 49 | $\$ 105,090.50$ | $\$ 2,101.81$ |
| Total for DIVISION E | $\$ 105,090.50$ | $\$ 3,942.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Materials

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

| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 4,615.70$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 9,354.22$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 510.72$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,818.00$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 121,811.74$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 2,826.24$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 10.22$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 36.36$ |
|  | $\$ 2,436.23$ |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,187.90 | \$63.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,436.89 | \$88.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,241.96 | \$64.84 |
| 5139 Footwear | \$589.96 | \$11.80 |
| 5142 Packaged Frozen Foods | \$1,713.50 | \$34.27 |
| 5149 Groceries and Related Products, NEC | \$408.18 | \$8.16 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$441.00 | \$8.82 |
| 5199 Nondurable Goods, NEC | \$825.52 | \$16.51 |
| Other | \$62,383.79 | \$1,247.68 |
| Total for MAJOR GROUP 51 | \$77,228.70 | \$1,544.57 |
| Total for DIVISION F | \$286,363.79 | \$5,727.28 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$34,714.31 | \$694.29 |
| 5251 Hardware Stores | \$129.22 | \$2.59 |
| Other | \$19,151.31 | \$383.03 |
| Total for MAJOR GROUP 52 | \$53,994.84 | \$1,079.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,544.99 | \$690.90 |
| 5399 Miscellaneous General Merchandise Stores | \$2,027.56 | \$40.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$36,674.55 | \$733.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$134,638.69 | \$2,692.77 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$866.32 | \$17.33 |
| 5499 Miscellaneous Food Stores | \$4,455.50 | \$89.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$145,078.46 | \$2,901.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,265.19 | \$45.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,303.19 | \$46.06 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$441.00 | \$8.82 |
| 5621 Women's Clothing Stores | \$3,430.47 | \$68.61 |
| 5632 Women's Accessory and Specialty Stores | \$5,218.50 | \$104.37 |
| 5651 Family Clothing Stores | \$19,287.22 | \$385.75 |
| 5661 Shoe Stores | \$3,766.98 | \$75.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,836.97 | \$56.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$35,414.64 | \$708.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$23,701.40 | \$474.03 |
| 5713 Floor Coverings Stores | \$24,910.66 | \$498.21 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,822.05 | \$76.44 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,188.36 | \$63.76 |
| 5734 Computer and Computer Software Stores | \$7,074.00 | \$141.48 |




DIVISION: J Public Administration
MAJOR GROUP:

## Other

91 Executive, Legislative, And General Government, Except Finance

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

## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,243.97$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 288,101.59$ |
| D | Manufacturing | $\$ 100,741.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197,114.74$ |
| F | Wholesale Trade | $\$ 286,363.79$ |
| G | Retail Trade | $\$ 830,134.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,014.83$ |
| I | Services | $\$ 3,942.29$ |
|  | Other | $\$ 5,727.28$ |
|  |  | $\$ 16,602.69$ |
|  |  | $\$ 1,701.62$ |

## Baltic - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 429.66$ | $\$ 4.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 429.66$ | $\$ 4.30$ |
| Total for DIVISION D | $\$ 429.66$ | $\$ 4.30$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

| MAJOR GROUP: |
| :--- |
| Other |
| O8 |
| MAJOR GROUP: 59 |
| 5921 Liquor Stores |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Baltic - Gross Receipts Recap

| D | Manufacturing |  | \$429.66 | \$4.30 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$87,492.59 | \$874.92 |
|  | Other |  | \$63.05 | \$0.63 |
|  |  | Total for Baltic - Gross Receipts | \$87,985.30 | \$879.85 |

## Baltic Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 444.88$ |
| D | Manufacturinq | $\$ 5,762.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,019.13$ |
| F | Wholesale Trade | $\$ 3,942.29$ |
| G | Retail Trade | $\$ 5,727.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,477.61$ |
| I | Services | $\$ 1,701.62$ |
|  | Other | $\$ 3,121.94$ |
|  |  | $\$ 277.77$ |

## 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.

## Belle Fourche - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 36,905.24$ | $\$ 738.12$ |
|  | $\$ 187,119.24$ | $\$ 3,742.38$ |
| Total for MAJOR GROUP 07 | $\$ 224,024.48$ | $\$ 4,480.50$ |
| Total for DIVISION A | $\$ 223,911.98$ | $\$ 4,478.25$ |



## DIVISION: D Manufacturing



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$43,718.96 | \$874.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,137.35 | \$42.75 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,052.50 | \$21.05 |
| 2741 Miscellaneous Publishing |  | \$2,879.01 | \$57.58 |
| 2752 Commercial Printing, Lithographic |  | \$47,209.05 | \$944.19 |
| 2754 Commercial Printing, Gravure |  | \$1,652.29 | \$33.05 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 44 | \$1,906.72 | \$38.13 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$6,122.75 | \$122.46 |
|  | Total for MAJOR GROUP 47 | \$6,122.75 | \$122.46 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$155,378.04 | \$3,107.57 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,922.88 | \$378.46 |
| 4833 Television Broadcasting Stations |  | \$169.00 | \$3.38 |
| 4841 Cable and Other Pay Television Services |  | \$194,551.01 | \$3,891.02 |
| 4899 Communications Services, NEC |  | \$17,656.54 | \$353.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$386,978.47 | \$7,739.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$843,229.20 | \$16,864.57 |
| Other | Total for MAJOR GROUP 49 | \$843,229.20 | \$16,864.57 |
|  | Total for DIVISION E | \$1,299,730.77 | \$25,994.62 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,248.74 \$44.98
5013 Motor Vehicle Supplies and New Parts \$72,826.40 \$1,456.52
5014 Tires and Tubes
$\$ 1,988.33 \quad \$ 39.77$

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$8,737.40 \$174.75
5046 Commercial Equipment, NEC
\$12,445.54 \$248.91

5047 Medical, Dental, and Hospital Equipment and Supplies
\$12,334.76
\$246.69

5049 Professional Equipment and Supplies, NEC
\$167,859.88 \$3,357.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$94,993.25 \$1,899.85 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 2,466.17 \quad \$ 49.32$
5065 Electronic Parts and Equipment, NEC
\$191.50
\$3.83
5072 Hardware
\$829.92
\$16.60
5074 Plumbing and Heating Equipment and Supplies
\$218,947.18 \$4,378.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$37,972.11
\$759.45
5082 Construction and Mining Machinery and Equipment
\$5,011.15
\$100.23
5084 Industrial Machinery and Equipment
\$45,992.82
\$919.86
5085 Industrial Supplies
\$18,716.45 \$374.34
5087 Service Establishment Equipment and Supplies
\$24,055.39 \$481.11
5091 Sporting and Recreational Goods and Supplies
\$9,941.77
\$198.84
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$12,566.44
\$251.33
\$163.00 \$3.26
5099 Durable Goods, NEC
\$10,744.50
\$214.89
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$23,675.96
$\$ 473.52$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 547.03$ | $\$ 10.94$ |
| ---: | ---: |
| $\$ 21,543.58$ | $\$ 430.87$ |
| $\$ 7,223.29$ | $\$ 144.46$ |
| $\$ 9,292.03$ | $\$ 185.84$ |
| $\$ 1,872.49$ | $\$ 37.45$ |
| $\$ 24,532.76$ | $\$ 490.65$ |
| $\$ 6,997.19$ | $\$ 139.94$ |
| $\$ 4,184.36$ | $\$ 83.69$ |
| $\$ 7,350.86$ | $\$ 147.03$ |
| $\$ 6,712.22$ | $\$ 134.24$ |
| $\$ 557.14$ | $\$ 11.14$ |
| $\$ 1,115.00$ | $\$ 22.30$ |
| $\$ 76,098.03$ | $\$ 1,521.96$ |
| $\$ 2,190.43$ | $\$ 43.81$ |

## Belle Fourche - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 54,772.20$ | $\$ 1,095.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 224,988.61$ | $\$ 4,499.77$ |
| Total for DIVISION F | $\$ 1,012,014.56$ | $\$ 20,240.31$ |

DIVISION: G Retail Trade
MAJOR GROUP: $52 \quad$ Building Materials, Hardware, Garden Su
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers
$\mathbf{5 2 3 1}$ Paint, Glass, and Wallpaper Stores
$\mathbf{5 2 5 1}$ Hardware Stores
$\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores
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: $\quad 54 \quad$ Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
$\mathbf{5 4 6 1}$ Retail Bakeries
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

Taxable

| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 11,113.68$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 555,684.08$ | $\$ 9,276.09$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 463,804.70$ | $\$ 12,007.05$ |  |
| Other |  | $\$ 600,352.12$ | $\$ 2,347.25$ |
|  |  | $\$ 117,362.67$ | $\$ 34,744.07$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 1,551,068.88$ | $\$ 31,021.38$ |
| ---: | ---: | ---: |
|  | $\$ 47,251.27$ | $\$ 945.02$ |
|  | $\$ 98,503.22$ | $\$ 1,970.08$ |
|  | $\$ 4,188.22$ | $\$ 83.77$ |
| Total for MAJOR GROUP 52 | $\$ 1,701,011.59$ | $\$ 34,020.25$ |


|  | $\$ 143,065.24$ | $\$ 2,861.31$ |
| ---: | ---: | ---: |
|  | $\$ 322,644.15$ | $\$ 6,452.89$ |
| Total for MAJOR GROUP 53 | $\$ 1,677,870.03$ | $\$ 33,557.41$ |
|  | $\$ 2,143,579.42$ | $\$ 42,871.61$ |


| $\$ 2,310,756.33$ | $\$ 46,215.13$ |  |
| ---: | ---: | ---: |
| $\$ 81,561.49$ | $\$ 1,631.23$ |  |
| $\$ 3,582.54$ | $\$ 71.65$ |  |
| $\$ 6,944.76$ | $\$ 138.90$ |  |
| $\$ 12,695.57$ | $\$ 253.90$ |  |
| Total for MAJOR GROUP 54 | $\$ 676.25$ | $\$ 13.53$ |
|  | $\$ 2,416,216.94$ | $\$ 48,324.34$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
5531 Auto and Home Supply Stores

|  | Total for MAJOR GROUP 56 | \$152,750.07 | \$3,055.01 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$51,829.53 | \$1,036.59 |
| 5713 Floor Coverings Stores |  | \$29,922.87 | \$598.46 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$6,559.94 | \$131.20 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,170.72 | \$323.42 |
| 5722 Household Appliance Stores |  | \$51,522.25 | \$1,030.45 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$29,580.91 | \$591.62 |
| 5734 Computer and Computer Software Stores |  | \$16,741.04 | \$334.81 |
| 5736 Musical Instruments Stores |  | \$2,806.06 | \$56.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$206,278.82 | \$4,125.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$689,169.00 | \$13,783.36 |
| 5813 Drinking Places |  | \$159,698.21 | \$3,193.97 |
|  | Total for MAJOR GROUP 58 | \$848,867.21 | \$16,977.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$4,751.29 | \$95.03 |
| 5921 Liquor Stores |  | \$9,075.55 | \$181.51 |
| 5932 Used Merchandise Stores |  | \$33,543.76 | \$670.87 |

Belle Fourche - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks \$6,413.84 \$128.28
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

| $\$ 45,337.12$ | $\$ 906.74$ |  |
| ---: | ---: | ---: |
| $\$ 2,335.30$ | $\$ 46.72$ |  |
| $\$ 24,046.22$ | $\$ 480.93$ |  |
| $\$ 9,801.98$ | $\$ 196.04$ |  |
| $\$ 3,057.10$ | $\$ 61.14$ |  |
| $\$ 22,904.01$ | $\$ 458.08$ |  |
| $\$ 1,466,493.00$ | $\$ 29,329.98$ |  |
| $\$ 2,388.88$ | $\$ 47.78$ |  |
| $\$ 43,409.31$ | $\$ 868.18$ |  |
| $\$ 24,456.19$ | $\$ 489.12$ |  |
| Total for MAJOR GROUP 59 | $\$ 308,460.10$ | $\$ 2,169.21$ |
| Total for DIVISION G | $\$ 108,822.72$ | $\$ 2,108,882.53$ |

## Other

|  | $\$ 6,413.84$ | $\$ 128.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 17,864.52$ | $\$ 357.29$ |

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

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

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

|  | $\$ 2,527.77$ | $\$ 50.56$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,527.77$ | $\$ 50.56$ |
|  | $\$ 219,140.25$ | $\$ 4,383.49$ |
|  | $\$ 27,521.74$ | $\$ 550.45$ |
| Total for MAJOR GROUP 65 | $\$ 246,661.99$ | $\$ 4,933.94$ |

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

|  | $\$ 10,073.17$ | $\$ 201.47$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 10,080.17$ | $\$ 201.61$ |
| Total for DIVISION H | $\$ 295,301.64$ | $\$ 5,906.74$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$120,658.07 | \$2,413.16 |
|  | Total for MAJOR GROUP 70 | \$120,658.07 | \$2,413.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$485.00 | \$9.70 |
| 7221 Photographic Studios, Portrait |  | \$7,080.04 | \$141.60 |
| 7231 Beauty Shops |  | \$39,586.57 | \$791.73 |
| 7299 Miscellaneous Personal Services, NEC |  | \$50,416.38 | \$1,008.33 |
| Other |  | \$77,905.98 | \$1,558.11 |
|  | Total for MAJOR GROUP 72 | \$175,473.97 | \$3,509.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$24,053.93 | \$481.08 |
| 7322 Adjustment and Collection Services |  | \$4,034.15 | \$80.69 |
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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$310.62 | \$6.21 |
| Total for MAJOR GROUP 86 | \$22,108.31 | \$442.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$69,262.33 | \$1,385.25 |
| 8713 Surveying Services | \$12,842.50 | \$256.85 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$135,373.86 | \$2,707.47 |
| 8734 Testing Laboratories | \$4,007.07 | \$80.14 |
| 8741 Management Services | \$5,709.15 | \$114.18 |
| 8742 Management Consulting Services | \$5,355.11 | \$107.10 |
| 8748 Business Consulting Services, NEC | \$1,001.75 | \$20.03 |
| Other | \$8,054.25 | \$161.09 |
| Total for MAJOR GROUP 87 | \$241,606.02 | \$4,832.11 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$152,433.87 | \$3,048.68 |
| Total for MAJOR GROUP 89 | \$152,433.87 | \$3,048.68 |
| Total for DIVISION I | \$3,029,075.44 | \$60,581.55 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$223,911.98 | \$4,478.25 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$246,845.16 | \$4,936.92 |
| D | Manufacturing | \$577,925.52 | \$11,558.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,299,730.77 | \$25,994.62 |
| F | Wholesale Trade | \$1,012,014.56 | \$20,240.31 |
| G | Retail Trade | \$11,314,790.15 | \$226,295.98 |
| H | Finance, Insurance, And Real Estate | \$295,301.64 | \$5,906.74 |
| I | Services | \$3,029,075.44 | \$60,581.55 |
|  | Other | \$2,128.00 | \$42.56 |
|  | Total for Belle Fourche - General | \$18,001,723.22 | \$360,035.44 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| 2084 Wines, Brandy, and Brandy Spirits |  | \$470.42 | \$4.71 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | \$4,767.92 | \$47.69 |
|  | Total for DIVISION D | \$4,767.92 | \$47.69 |

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

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

|  | $\$ 7,757.40$ | $\$ 77.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 7,757.40$ | $\$ 77.57$ |



## Belle Fourche - Gross Receipts Recap

| D Manufacturing |  | $\$ 4,767.92$ | $\$ 47.69$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 12,699.44$ |  |
| I | Services | $\$ 1,269,945.11$ | $\$ 1,778.34$ |
|  | Other | $\$ 177,835.21$ | $\$ 297.31$ |
|  |  |  | $\$ 29,730.51$ |
|  |  |  | $\$ 1,482,278.75$ |
|  |  |  | $\$ 14,822.78$ |
|  |  |  |  |

## Belle Fourche Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,478.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,936.92$ |
| D | Manufacturinq | $\$ 11,606.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,994.62$ |
| F | Wholesale Trade | $\$ 20,240.31$ |
| G | Retail Trade | $\$ 238,995.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,906.74$ |
| I | Services | $\$ 62,359.89$ |
|  | Other | $\$ 339.87$ |
|  |  |  |
|  |  | $\$ 374,858.22$ |

## ITEMS OF NOTE

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


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



## 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.



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,963.47 | \$59.26 |
| 5046 Commercial Equipment, NEC | \$7,658.94 | \$153.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,381.75 | \$367.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$20,573.20 | \$411.46 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,286.63 | \$25.74 |
| 5072 Hardware | \$150,176.09 | \$3,003.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$43,061.40 | \$861.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,197.50 | \$183.96 |
| 5084 Industrial Machinery and Equipment | \$21,121.07 | \$422.43 |
| 5085 Industrial Supplies | \$3,976.03 | \$79.52 |
| 5087 Service Establishment Equipment and Supplies | \$3,662.24 | \$73.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,311.16 | \$46.22 |
| 5092 Toys and Hobby Goods and Supplies | \$4,772.50 | \$95.45 |
| 5099 Durable Goods, NEC | \$7,194.50 | \$143.89 |
| Other | \$66,361.94 | \$1,327.25 |
| Total for MAJOR GROUP 50 | \$472,354.97 | \$9,447.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,977.00 | \$79.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,289.44 | \$65.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,838.38 | \$116.76 |
| 5139 Footwear | \$832.00 | \$16.64 |
| 5141 Groceries, General Line | \$3,789.48 | \$75.79 |
| 5142 Packaged Frozen Foods | \$4,849.00 | \$96.98 |
| 5153 Grain and Field Beans | \$2,482.05 | \$49.64 |
| 5192 Books, Periodicals, and Newspapers | \$182.44 | \$3.65 |
| 5199 Nondurable Goods, NEC | \$1,969.79 | \$39.40 |
| Other | \$4,442.27 | \$88.84 |
| Total for MAJOR GROUP 51 | \$31,651.85 | \$633.02 |
| Total for DIVISION F | \$504,006.82 | \$10,080.17 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$157,256.95 | \$3,145.13 |
| 5251 Hardware Stores | \$57,000.93 | \$1,140.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$214,572.88 | \$4,291.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$60,183.40 | \$1,203.66 |
| 5331 Variety Stores | \$319,863.80 | \$6,397.28 |
| 5399 Miscellaneous General Merchandise Stores | \$7,309.07 | \$146.18 |
| Total for MAJOR GROUP 53 | \$387,356.27 | \$7,747.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$424,778.31 | \$8,495.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,051.49 | \$61.03 |
| 5461 Retail Bakeries | \$677.90 | \$13.56 |
| 5499 Miscellaneous Food Stores | \$12,777.70 | \$260.41 |
| Other | \$8,834.28 | \$176.68 |
| Total for MAJOR GROUP 54 | \$450,119.68 | \$9,007.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,522.67 | \$290.45 |
| 5541 Gasoline Service Station | \$309,586.90 | \$6,191.74 |
| Other | \$182,902.51 | \$3,658.05 |
| Total for MAJOR GROUP 55 | \$507,012.08 | \$10,140.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,369.27 | \$27.39 |
| 5621 Women's Clothing Stores | \$4,589.56 | \$91.79 |
| 5632 Women's Accessory and Specialty Stores | \$4,615.25 | \$92.31 |
| 5651 Family Clothing Stores | \$35,032.43 | \$700.65 |




## Beresford - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$727.00 | \$14.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,082.70 | \$21.65 |
| 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 |  | \$240.56 | \$4.81 |
|  | Total for MAJOR GROUP 86 | \$240.56 | \$4.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$12,948.00 | \$258.96 |
| 8713 Surveying Services |  | \$12,942.88 | \$258.86 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,580.94 | \$231.61 |
| 8741 Management Services |  | \$9,290.45 | \$185.81 |
| 8742 Management Consulting Services |  | \$613.87 | \$12.28 |
| Other |  | \$2,227.20 | \$44.54 |
|  | Total for MAJOR GROUP 87 | \$49,603.34 | \$992.06 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$33,896.50 | \$677.93 |
|  | Total for MAJOR GROUP 89 | \$33,896.50 | \$677.93 |
|  | Total for DIVISION I | \$863,397.95 | \$17,267.99 |

DIVISION: J Public Administration
MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 94 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Beresford - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
Wholesale
94 Administration Of Human Resource Programs

H Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 259,289.35$ | $\$ 5,185.81$ |
| :--- | ---: | ---: |
|  | $\$ 174,016.04$ | $\$ 3,480.33$ |
|  | $\$ 340,232.13$ | $\$ 6,804.64$ |
| ervices | $\$ 589,087.60$ | $\$ 11,781.76$ |
|  | $\$ 504,006.82$ | $\$ 10,080.17$ |
|  | $\$ 3,345,298.55$ | $\$ 66,910.98$ |
|  | $\$ 93,417.72$ | $\$ 1,868.38$ |
|  | $\$ 863,397.95$ | $\$ 17,267.99$ |
|  | $\$ 122.40$ | $\$ 2.45$ |
| Total for Beresford - General | $\$ 6,168,868.56$ | $\$ 123,382.51$ |

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

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

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

## Beresford - Gross Receipts continued... <br> DIVISION: F Wholesale Trade continued...

Total for MAJOR GROUP 50
Total for DIVISION F

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

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

MAJOR GROUP: 54 Food Stores
Other

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

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$167,030.54 $\$ 1,670.31$

5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 127,638.73$ | $\$ 1,276.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 127,638.73$ | $\$ 1,276.38$ |
| Total for MAJOR GROUP 58 | $\$ 167,030.54$ | $\$ 1,670.31$ |
|  | $\$ 169,753.11$ | $\$ 1,697.53$ |
| Total for MAJOR GROUP 59 | $\$ 336,783.65$ | $\$ 3,367.84$ |
| Total for DIVISION G | $\$ 4,751.01$ | $\$ 47.51$ |

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

|  | $\$ 37,061.52$ | $\$ 370.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 37,061.52$ | $\$ 370.62$ |

MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Beresford - Gross Receipts Recap

| Getail Trade |  | $\$ 540,925.11$ | $\$ 5,409.24$ |
| :--- | :--- | ---: | ---: |
| G Services |  | $\$ 51,095.21$ | $\$ 510.96$ |
| Other |  | $\$ 18,137.09$ | $\$ 181.37$ |
|  |  |  | $\$ 610,157.41$ |

## Beresford Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 5,185.81$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,480.33$ |
| D | Manufacturinq | $\$ 6,804.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,781.76$ |
| F | Wholesale Trade | $\$ 10,080.17$ |
| G | Retail Trade | $\$ 72,320.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,868.38$ |
| I | Services | $\$ 17,778.95$ |
|  | Other | $\$ 183.82$ |
|  |  | Total for Beresford |
|  |  | $\$ 129,484.08$ |

## 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.

## Big Stone City - General

| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| :--- | ---: | :--- | ---: | :--- |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| 0782 Lawn and Garden Services |  |  |  |  |
|  |  |  | $\$ 9,036.23$ | $\$ 180.73$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15

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

MAJOR GROUP:

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 47,346.16$ | $\$ 946.94$ |
| Total for MAJOR GROUP 17 | $\$ 47,346.16$ | $\$ 946.94$ |
| Total for DIVISION C | $\$ 96,520.08$ | $\$ 1,930.42$ |

DIVISION: D Manufacturing

| MAJOR GROUP: $\quad 20$ | Food And Kindred Products |  |  |
| :--- | :--- | ---: | ---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  |
| Other |  | $\$ 453.52$ | $\$ 9.07$ |
|  |  | Total for MAJOR GROUP 20 | $\$ 23,515.74$ |


| MAJOR GROUP: <br> Other | 22 |  |  | Textile Mill Products |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |


| MAJOR GROUP: 23 |
| :--- |
| Other |


| MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries |  |  |  |
| :--- | :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 623.14$ | $\$ 12.46$ |
| 2721 Periodicals: Publishing, or Publishing and Printing | $\$ 369.37$ | $\$ 7.39$ |  |
| 2741 Miscellaneous Publishing | $\$ 3,083.63$ | $\$ 61.67$ |  |
| 2754 Commercial Printing, Gravure | $\$ 422.72$ | $\$ 8.45$ |  |
| 2759 Commercial Printing, NEC | $\$ 3,995.33$ | $\$ 79.90$ |  |
| Other |  | $\$ 646.21$ | $\$ 12.92$ |
|  | Total for MAJOR GROUP 27 | $\$ 9,140.40$ | $\$ 182.79$ |


|  |  |  | ota | \$9,140.40 | 79 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$317.58 | \$6.35 |
|  |  |  | Total for MAJOR GROUP 28 | \$317.58 | \$6.35 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$6,711.51 | \$134.23 |
|  |  |  | Total for MAJOR GROUP 32 | \$6,711.51 | \$134.23 |



## Big Stone City - General continued...

| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$7,084.92 | \$141.70 |
|  |  |  | Total for MAJOR GROUP 38 | \$7,084.92 | \$141.70 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$172,401.54 | \$3,448.02 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,135.50 | \$42.71 |
| 5085 Industrial Supplies | \$21,917.88 | \$438.36 |
| 5091 Sporting and Recreational Goods and Supplies | \$274.00 | \$5.48 |
| Other | \$113,065.04 | \$2,261.30 |
| Total for MAJOR GROUP 50 | \$137,392.42 | \$2,747.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,025.50 | \$20.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$555.50 | \$11.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,962.70 | \$39.25 |
| 5199 Nondurable Goods, NEC | \$178.67 | \$3.57 |
| Other | \$1,107.68 | \$22.16 |
| Total for MAJOR GROUP 51 | \$4,830.05 | \$96.60 |
| Total for DIVISION F | \$142,222.47 | \$2,844.45 |



## Big Stone City - General continued...

## DIVISION: G Retail Trade continued... <br> 5499 Miscellaneous Food Stores Other

$\ldots$ Taxable Tax Due $\ldots$ Taxable Tax Due

## Big Stone City - General continued...

## DIVISION: I Services



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

Taxable
Tax Due

## Big Stone City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,036.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 96,520.08$ |
| D | Manufacturing | $\$ 180.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,930.42$ |
| F | Wholesale Trade | $\$ 3,448.02$ |
| G | Retail Trade | $\$ 151,321.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 142,222.47$ |
| I | Services | $\$ 996,416.09$ |
|  |  | $\$ 2,026.42$ |
|  |  | $\$ 46,023.07$ |

Big Stone City Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 180.73$ |
| D | Manufacturinq | $\$ 1,930.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,448.02$ |
| F | Wholesale Trade | $\$ 3,026.42$ |
| G | Retail Trade | $\$ 2,844.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,928.36$ |
| I | Services | $\$ 920.46$ |
|  |  | $\$ 7,201.12$ |

## ITEMS OF NOTE

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


## Bison - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$14,021.50 | \$280.43 |
|  | \$8,967.57 | \$179.35 |
|  | \$11,237.10 | \$224.74 |
|  | \$699.31 | \$13.99 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$34,925.98 | \$698.52 |
|  | \$81,435.87 | \$1,628.72 |
| Total for MAJOR GROUP 49 | \$81,435.87 | \$1,628.72 |
| Total for DIVISION E | \$117,515.06 | \$2,350.30 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$900.50 \$18.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$41,332.90 \$826.66 Materials
5074 Plumbing and Heating Equipment and Supplies Other

|  | $\$ 4,808.43$ | $\$ 96.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,547.98$ | $\$ 170.96$ |
|  | $\$ 55,589.81$ | $\$ 1,111.80$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 179.85$ | $\$ 3.60$ |
| ---: | ---: | ---: |
|  | $\$ 668.95$ | $\$ 13.38$ |
|  | $\$ 1,395.06$ | $\$ 27.90$ |
| Total for MAJOR GROUP 51 | $\$ 91,677.99$ | $\$ 1,833.57$ |
| Total for DIVISION F | $\$ 93,921.85$ | $\$ 1,878.45$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$56,409.21 | \$1,128.18 |
| 5251 Hardware Stores | \$1,579.99 | \$31.60 |
| Total for MAJOR GROUP 52 | \$57,989.20 | \$1,159.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,789.26 | \$195.79 |
| 5399 Miscellaneous General Merchandise Stores | \$757.95 | \$15.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,750.20 | \$215.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,118.52 | \$82.37 |
| Other | \$56,890.23 | \$1,137.81 |
| Total for MAJOR GROUP 54 | \$61,008.75 | \$1,220.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,976.19 | \$79.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,236.19 | \$104.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,854.77 | \$57.10 |
| 5651 Family Clothing Stores | \$3,912.89 | \$78.26 |



## Bison - General continued...

DIVISION: I Services continued...



## Bison - General Recap

| C | Construction | \$13,658.53 | \$273.17 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$33,640.75 | \$683.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,515.06 | \$2,350.30 |
| F | Wholesale Trade | \$149,511.66 | \$2,990.25 |
| G | Retail Trade | \$546,989.33 | \$10,944.55 |
| H | Finance, Insurance, And Real Estate | \$6,194.97 | \$123.90 |
| 1 | Services | \$141,871.34 | \$2,837.42 |
|  | Other | \$10,840.62 | \$216.81 |
|  | Total for Bison- General | \$1,020,222.26 | \$20,419.84 |

## Bison Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 273.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 683.44$ |
| F | Wholesale Trade | $\$ 2,350.30$ |
| G | Retail Trade | $\$ 2,990.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,944.55$ |
| I | Services | $\$ 123.90$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bison |

## ITEMS OF NOTE:

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



## Blunt - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Blunt - General Recap



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Blunt - Gross Receipts continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A |
| Blunt - Gross Receipts Recap |  |  |  |
|  | Other | \$10,858.03 | \$108.58 |
|  | Total for Blunt - Gross Receipts | \$10,858.03 | \$108.58 |
| Blunt Recap |  |  |  |
| D | Manufacturina |  | \$23.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$805.93 |
| F | Wholesale Trade |  | \$8,310.92 |
| G | Retail Trade |  | \$1,806.30 |
| H | Finance, Insurance, And Real Estate |  | \$9.68 |
| I | Services |  | \$490.68 |
|  | Other |  | \$160.02 |
| Total for Blunt |  |  | \$11,606.87 |

## ITEMS OF NOTE:

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


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



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



Bonesteel - General Recap

| C | Construction | \$2,054.94 | \$41.09 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$16,807.06 | \$336.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,039.36 | \$920.79 |
| F | Wholesale Trade | \$58,339.44 | \$1,166.79 |
| G | Retail Trade | \$356,201.05 | \$7,124.05 |
| 1 | Services | \$47,819.06 | \$956.37 |
|  | Other | \$25.00 | \$0.50 |
|  | Total for Bonesteel - General | \$527,285.91 | \$10,545.73 |
| Bonesteel Recap |  |  |  |
| C | Construction |  | \$41.09 |
| D | Manufacturina |  | \$336.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$920.79 |
| F | Wholesale Trade |  | \$1,166.79 |
| G | Retail Trade |  | \$7,124.05 |
| 1 | Services |  | \$956.37 |
|  | Other |  | \$0.50 |
| Total for Bonesteel |  |  | \$10,545.73 |

## 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.


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

Other

## Bowdle - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40 N/A N/A


## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,447.00 | \$28.94 |
| 5044 Office Equipment |  | \$7,117.39 | \$142.34 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,478.98 | \$29.58 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,061.95 | \$21.24 |
| 5084 Industrial Machinery and Equipment |  | \$1,815.74 | \$36.31 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,447.50 | \$28.95 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$413.00 | \$8.26 |
| 5099 Durable Goods, NEC |  | \$348.57 | \$6.97 |
| Other |  | \$22,746.52 | \$454.93 |
|  | Total for MAJOR GROUP 50 | \$37,876.65 | \$757.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,540.50 | \$30.81 |
| 5192 Books, Periodicals, and Newspapers |  | \$1,833.83 | \$36.68 |
| Other |  | \$2,065.58 | \$41.31 |
|  | Total for MAJOR GROUP 51 | \$5,439.91 | \$108.80 |
|  | Total for DIVISION F | \$43,316.56 | \$866.32 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$7,030.64 | \$140.61 |
| 5251 Hardware Stores | \$431.75 | \$8.64 |
| Total for MAJOR GROUP 52 | \$7,462.39 | \$149.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,681.86 | \$213.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,326.36 | \$226.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$83,785.89 | \$1,675.72 |
| 5499 Miscellaneous Food Stores | \$1,936.66 | \$38.73 |
| Other | \$9,814.40 | \$196.29 |
| Total for MAJOR GROUP 54 | \$95,536.95 | \$1,910.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$117,003.88 | \$2,340.09 |
| 5531 Auto and Home Supply Stores | \$35,303.73 | \$706.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$152,896.71 | \$3,057.94 |

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

## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,188.73 | \$43.77 |
| 5651 Family Clothing Stores |  | \$3,159.74 | \$63.20 |
| 5661 Shoe Stores |  | \$897.43 | \$17.95 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$410.50 | \$8.21 |
| Other |  | \$1,223.96 | \$24.48 |
|  | Total for MAJOR GROUP 56 | \$7,880.36 | \$157.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,110.85 | \$82.21 |
| 5722 Household Appliance Stores |  | \$7,495.90 | \$149.92 |
| 5734 Computer and Computer Software Stores |  | \$937.34 | \$18.74 |
| Other |  | \$1,061.50 | \$21.23 |
|  | Total for MAJOR GROUP 57 | \$13,605.59 | \$272.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,948.50 | \$198.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$46,289.25 | \$925.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$7,429.86 | \$148.60 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,440.55 | \$68.81 |
| 5942 Book Stores |  | \$2,909.97 | \$58.20 |
| 5943 Stationery Stores |  | \$588.50 | \$11.77 |
| 5961 Catalog and Mail-Order Houses |  | \$90,329.92 | \$1,806.60 |
| 5963 Direct Selling Establishments |  | \$3,251.34 | \$65.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$37,004.52 | \$740.10 |
| Other |  | \$63,204.06 | \$1,264.07 |
|  | Total for MAJOR GROUP 59 | \$208,158.72 | \$4,163.19 |
|  | Total for DIVISION G | \$543,156.33 | \$10,863.15 |

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

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

## DIVISION: I Services



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


## Bowdle - 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.

## Box Elder - General

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction


## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$5,229.99 | \$104.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$6,104.32 | \$122.09 |
| 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 |  | \$25,691.45 | \$513.83 |
| 1731 Electrical Work |  | \$22,440.71 | \$448.81 |
| 1751 Carpentry Work |  | \$372,092.42 | \$7,441.85 |
| 1771 Concrete Work |  | \$7,007.00 | \$140.14 |
| 1799 Special Trade Contractors, NEC |  | \$82,325.61 | \$1,646.50 |
| Other |  | \$38,128.48 | \$762.57 |
|  | Total for MAJOR GROUP 17 | \$547,685.67 | \$10,953.70 |
|  | Total for DIVISION C | \$589,361.03 | \$11,787.21 |

DIVISION: D Manufacturing
MAJOR GROUP:
2043 Cereal Breakfast Foods
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

Box Elder - General continued...
DIVISION: D Manufacturing continued...

Taxable
Tax Due

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$238.45 \$4.77
5013 Motor Vehicle Supplies and New Parts
5033 Roofing, Siding, and Insulation Materials

| $\$ 238.45$ | $\$ 112.39$ |
| ---: | ---: |
| $\$ 28,715.26$ | $\$ 574.30$ |
| $\$ 606.00$ | $\$ 12.12$ |
| $\$ 2,493.94$ | $\$ 49.88$ |
| $\$ 46,133.82$ | $\$ 922.67$ |
| $\$ 286,833.70$ | $\$ 5,736.67$ |
| $\$ 3,182.52$ | $\$ 63.65$ |
| $\$ 35,705.09$ | $\$ 714.11$ |
|  |  |
| $\$ 4,551.35$ | $\$ 91.03$ |
| $\$ 4,570.50$ | $\$ 91.41$ |
| $(\$ 29,119.87)$ | $(\$ 582.40)$ |
| $\$ 41,554.78$ | $\$ 831.09$ |
| $\$ 13,434.64$ | $\$ 268.69$ |
| $\$ 6,643.71$ | $\$ 132.87$ |

Box Elder - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 8 5}$ Industrial Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

Taxable
Tax Due

## Box Elder - General continued...

| $\$ 27,782.89$ | $\$ 555.66$ |  |
| ---: | ---: | ---: |
| $\$ 14,741.97$ | $\$ 294.85$ |  |
| $\$ 12,165.43$ | $\$ 243.32$ |  |
| $\$ 48,609.59$ | $\$ 972.19$ |  |
| $\$ 3,821.74$ | $\$ 76.43$ |  |
| $\$ 4,980.82$ | $\$ 99.61$ |  |
| Total for MAJOR GROUP 50 | $\$ 226,355.72$ | $\$ 4,527.11$ |
|  | $\$ 789,621.05$ | $\$ 15,792.42$ |

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

|  | $\$ 2,083.47$ | $\$ 41.67$ |
| ---: | ---: | ---: |
| $\$ 10,716.37$ | $\$ 214.33$ |  |
| $\$ 1,373.50$ | $\$ 27.47$ |  |
| $\$ 7,988.98$ | $\$ 159.78$ |  |
| $\$ 9,601.54$ | $\$ 192.03$ |  |
| $\$ 3,174.27$ | $\$ 63.49$ |  |
|  | $\$ 70,815.93$ | $\$ 1,416.32$ |
| $\$ 10,467.76$ | $\$ 209.36$ |  |
| $\$ 6,210.47$ | $\$ 124.21$ |  |
|  | $\$ 14,546.73$ | $\$ 290.93$ |
| $\$ 566.94$ | $\$ 11.34$ |  |
|  | $\$ 406.50$ | $\$ 8.13$ |
|  | $\$ 1,873.50$ | $\$ 37.47$ |
|  | $\$ 6,043.56$ | $\$ 120.87$ |
| Total for MAJOR GROUP 51 | $\$ 18,127.87$ | $\$ 362.55$ |
| Total for DIVISION F | $\$ 163,997.39$ | $\$ 3,279.95$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,236,161.89 | \$24,723.22 |
| 5251 Hardware Stores | \$117,747.39 | \$2,354.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,391,435.28 | \$27,828.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$271,506.89 | \$5,430.14 |
| 5331 Variety Stores | \$209,776.20 | \$4,195.52 |
| 5399 Miscellaneous General Merchandise Stores | \$10,292.50 | \$205.85 |
| Total for MAJOR GROUP 53 | \$491,575.59 | \$9,831.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$693,627.97 | \$13,872.56 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,455.50 | \$189.11 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,273.38 | \$65.47 |
| 5499 Miscellaneous Food Stores | \$13,759.72 | \$275.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$720,984.25 | \$14,419.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$236,792.88 | \$4,735.85 |
| 5541 Gasoline Service Station | \$991,840.00 | \$19,836.80 |
| 5599 Automotive Dealers, NEC | \$53,800.82 | \$1,076.02 |
| Total for MAJOR GROUP 55 | \$1,282,433.70 | \$25,648.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$6,149.56 | \$122.99 |
| 5621 Women's Clothing Stores | \$24,682.62 | \$493.65 |
| 5632 Women's Accessory and Specialty Stores | \$15,375.64 | \$307.51 |
| 5641 Children's and Infants' Wear Stores | \$4,316.50 | \$86.33 |
| 5651 Family Clothing Stores | \$64,183.78 | \$1,283.67 |
| 5661 Shoe Stores | \$15,930.43 | \$318.61 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,471.64 | \$189.44 |

DIVISION: G Retail Trade continued...



## Box Elder - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Taxable
Tax Due

| Total for MAJOR GROUP 67 | $\$ 24,746.34$ | $\$ 494.93$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 322,254.03$ | $\$ 6,445.51$ |



## Box Elder - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,166.50 | \$23.33 |
| 8299 Schools and Educational Services NEC |  | \$3,027.91 | \$60.56 |
| Other |  | \$8,796.80 | \$175.93 |
|  | Total for MAJOR GROUP 82 | \$12,991.21 | \$259.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$981.30 | \$19.63 |
|  | Total for MAJOR GROUP 83 | \$981.30 | \$19.63 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$159.00 | \$3.18 |
| Other |  | \$8,582.57 | \$171.65 |
|  | Total for MAJOR GROUP 86 | \$8,741.57 | \$174.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$87,239.01 | \$1,744.77 |
| 8713 Surveying Services |  | \$33,650.75 | \$673.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$14,163.52 | \$283.27 |
| 8734 Testing Laboratories |  | \$201,315.15 | \$4,026.30 |
| 8742 Management Consulting Services |  | \$3,824.68 | \$76.49 |
| 8748 Business Consulting Services, NEC |  | \$4,042.50 | \$80.85 |
| Other |  | \$18,919.77 | \$378.40 |
|  | Total for MAJOR GROUP 87 | \$363,155.38 | \$7,263.10 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$255,524.00 | \$5,110.48 |
|  | Total for MAJOR GROUP 89 | \$255,524.00 | \$5,110.48 |
|  | Total for DIVISION I | \$5,548,296.14 | \$110,965.95 |

## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2$, | $\$ 2,426.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 121,328.85$ | $\$ 11,787.21$ |
| D | Manufacturing | $\$ 589,361.03$ | $\$ 15,509.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 774,824.42$ | $\$ 32,102.24$ |
| F | Wholesale Trade | $\$ 1,605,110.95$ | $\$ 19,072.37$ |
| G | Retail Trade | $\$ 953,618.44$ | $\$ 177,745.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,887,270.44$ | $\$ 6,445.51$ |
| I | Services | $\$ 322,254.03$ | $\$ 110,965.95$ |
|  | Other |  | $\$ 5,548,296.14$ |
|  |  | $\$ 1,909.80$ | $\$ 38.20$ |
|  |  | $\$ 18,803,974.10$ | $\$ 376,092.65$ |

## Box Elder - 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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 202.48$ | $\$ 2.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 202.48$ | $\$ 2.04$ |
| Total for DIVISION D | $\$ 202.48$ | $\$ 2.04$ |

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

## Box Elder - Gross Receipts continued...

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

## DIVISION: G Retail Trade


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


## Box Elder Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,426.58$ |
| D | Manufacturinq | $\$ 11,787.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,511.11$ |
| F | Wholesale Trade | $\$ 32,102.24$ |
| G | Retail Trade | $\$ 19,072.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 191,146.98$ |
| I | Services | $\$ 6,445.51$ |
|  | Other | $\$ 123,341.19$ |
|  | $\$ 102.29$ |  |

## 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.


## Bradley - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP:
Other $\quad 54$ Food Stores
Other
MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores $\quad \$ 2,073.61$
5661 Shoe Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | N/A | N/A |
|  | $\$ 12,854.62$ | $\$ 257.10$ |
| Total for MAJOR GROUP 59 | $\$ 1,403.62$ | $\$ 28.07$ |
| Total for DIVISION G | $\$ 3,174.26$ | $\$ 63.49$ |

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

| Other |  | Notal for MAJOR GROUP 63 |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | N Insurance Agents, Brokers, And Service |

DIVISION: I Services


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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bradley - General continued... |  |  |  |
|  | Total for DIVISION I | \$48,249.01 | \$964.98 |
| Bradley - General Recap |  |  |  |
| D | Manufacturing | \$14,501.93 | \$290.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,229.72 | \$244.59 |
| F | Wholesale Trade | \$857.74 | \$17.15 |
| G | Retail Trade | \$34,311.38 | \$686.24 |
| H | Finance, Insurance, And Real Estate | \$644.45 | \$12.89 |
| 1 | Services | \$48,249.01 | \$964.98 |
|  | Other | \$20.00 | \$0.40 |
|  | Total for Bradley - General | \$110,814.23 | \$2,216.30 |
| Bradley Recap |  |  |  |
| D | Manufacturina |  | \$290.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$244.59 |
| F | Wholesale Trade |  | \$17.15 |
| G | Retail Trade |  | \$686.24 |
| H | Finance, Insurance, And Real Estate |  | \$12.89 |
| I | Services |  | \$964.98 |
|  | Other |  | \$0.40 |
| Total for Bradley |  |  | \$2,216.30 |

ITEMS OF NOTE:

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



## Brandon - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 36 | \$148,357.65 | \$2,967.15 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$1,201,152.56 | \$35,140.83 |
| Other |  | \$4,879.48 | \$97.59 |
|  | Total for MAJOR GROUP 37 | \$1,206,032.04 | \$35,238.42 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$2,495.50 | \$49.91 |
| Other |  | \$6,552.12 | \$131.04 |
|  | Total for MAJOR GROUP 38 | \$9,047.62 | \$180.95 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$1,044.00 | \$20.88 |
| 3949 Sporting and Athletic Goods, NEC |  | \$8,344.36 | \$166.89 |
| 3999 Manufacturing Industries, NEC |  | \$5,415.18 | \$108.30 |
| Other |  | \$12,062.72 | \$241.26 |
|  | Total for MAJOR GROUP 39 | \$26,866.26 | \$537.33 |
|  | Total for DIVISION D | \$2,668,143.50 | \$64,480.62 |

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

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 12,424.49$ | $\$ 248.49$ |
| ---: | ---: |
| $\$ 58,569.99$ | $\$ 1,171.39$ |
| $\$ 13,502.02$ | $\$ 270.04$ |
| $\$ 696.40$ | $\$ 13.93$ |



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

| 5431 Fruit and Vegetable Markets | \$6,338.50 | \$126.77 |
| :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores | \$1,786.75 | \$35.74 |
| 5461 Retail Bakeries | \$6,983.09 | \$139.67 |
| 5499 Miscellaneous Food Stores | \$29,136.37 | \$582.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,567,044.52 | \$31,340.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$7,720.01 | \$154.40 |
| 5531 Auto and Home Supply Stores | \$309,923.46 | \$6,198.49 |
| 5541 Gasoline Service Station | \$1,029,525.54 | \$20,590.52 |
| 5571 Motorcycle Dealers | \$1,763.89 | \$35.28 |
| Total for MAJOR GROUP 55 | \$1,348,932.90 | \$26,978.69 |

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

| $\$ 7,356.37$ | $\$ 147.13$ |  |
| ---: | ---: | ---: |
| $\$ 31,815.56$ | $\$ 636.31$ |  |
| $\$ 36,531.62$ | $\$ 730.63$ |  |
| $\$ 3,863.50$ | $\$ 77.27$ |  |
| Total for MAJOR GROUP 56 | $\$ 142,106.82$ | $\$ 2,842.14$ |
|  | $\$ 29,021.37$ | $\$ 580.43$ |
| $\$ 45,607.22$ | $\$ 912.15$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$201,297.11 | \$4,025.95 |
| 5713 Floor Coverings Stores |  | \$393,666.18 | \$9,366.73 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$9,082.12 | \$181.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$43,752.82 | \$875.06 |
| 5722 Household Appliance Stores |  | \$128,055.64 | \$2,561.12 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$237,295.67 | \$4,745.92 |
| 5734 Computer and Computer Software Stores |  | \$32,794.47 | \$655.90 |
| 5736 Musical Instruments Stores |  | \$12,887.84 | \$257.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,060,211.35 | \$22,697.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,418,650.59 | \$28,462.34 |
| 5813 Drinking Places |  | \$306,139.10 | \$6,122.77 |
|  | Total for MAJOR GROUP 58 | \$1,724,789.69 | \$34,585.11 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 1,335.31$ | $\$ 26.71$ |
| ---: | ---: | ---: |
| $\$ 267,717.58$ | $\$ 5,354.32$ |  |
| $\$ 95,581.35$ | $\$ 1,911.63$ |  |
| $\$ 19,464.58$ | $\$ 389.29$ |  |
| $\$ 19,220.21$ | $\$ 384.40$ |  |
|  | $\$ 3,484.04$ | $\$ 69.69$ |
| $\$ 6,657.83$ | $\$ 133.15$ |  |
|  | $\$ 14,374.24$ | $\$ 287.48$ |
|  | $\$ 1,912.47$ | $\$ 38.25$ |
|  | $\$ 2,657.80$ | $\$ 53.16$ |
|  | $\$ 2,824,309.15$ | $\$ 56,486.24$ |
|  | $\$ 36,065.41$ | $\$ 721.31$ |
|  | $\$ 91,327.54$ | $\$ 1,826.57$ |
|  | $\$ 7,091.05$ | $\$ 141.82$ |
|  | $\$ 349.74$ | $\$ 7.00$ |
|  | $\$ 417,091.18$ | $\$ 8,341.83$ |
| Total | $\$ 81,953.32$ | $\$ 1,639.07$ |

DIVISION: H Finance, Insurance, And Real Estate


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

Returns Filed: January 2024


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 87 | \$377,611.31 | \$7,552.21 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$209,302.02 | \$4,186.04 |
|  | Total for MAJOR GROUP 89 | \$209,302.02 | \$4,186.04 |
|  | Total for DIVISION I | \$3,472,453.04 | \$69,449.11 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | \$536,365.57 | \$10,727.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,421,159.42 | \$29,132.88 |
| D | Manufacturing | \$2,668,143.50 | \$64,480.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,274,870.29 | \$45,497.40 |
| F | Wholesale Trade | \$3,791,094.40 | \$75,821.89 |
| G | Retail Trade | \$12,203,038.76 | \$245,643.62 |
| H | Finance, Insurance, And Real Estate | \$338,632.16 | \$6,790.84 |
| 1 | Services | \$3,472,453.04 | \$69,449.11 |
|  | Other | \$34,411.33 | \$688.23 |
|  | Total for Brandon-General | \$26,740,168.47 | \$548,231.89 |

## Brandon - Gross Receipts <br> DIVISION: D Manufacturing





## Brandon - Gross Receipts Recap

| D | Manufacturing | $\$ 18,010.80$ | $\$ 180.12$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 2,41,042.64$ | $\$ 310.41$ |
| I | Services | $\$ 301,511.09$ | $\$ 3,015.11$ |
|  | Other |  | $\$ 400.00$ |
|  |  |  | $\$ 2,790,964.53$ |


| Brandon Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$10,727.30 |
| C | Construction | \$29,132.88 |
| D | Manufacturina | \$64,660.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,497.40 |
| F | Wholesale Trade | \$75,821.89 |
| G | Retail Trade | \$270,354.03 |
| H | Finance, Insurance, And Real Estate | \$6,790.84 |
| 1 | Services | \$72,464.22 |
|  | Other | \$692.23 |
|  | Total for Brandon | \$576,141.53 |

## ITEMS OF NOTE:

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


## Brandt - General continued...

DIVISION: G Retail Trade 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
6531 Real Estate Agents and Managers

|  | $\$ 6,044.18$ | $\$ 120.88$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,044.18$ | $\$ 120.88$ |

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 | $\$ 6,159.62$ | $\$ 123.19$ |

## DIVISION: I Services




## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.
Bridgewater-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 13,550.94$ | $\$ 271.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 13,550.94$ | $\$ 271.02$ |
| Total for DIVISION A | $\$ 13,550.94$ | $\$ 271.02$ |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 2,464.04$ | $\$ 49.28$ |
| Total for DIVISION C | $\$ 2,464.04$ | $\$ 49.28$ |

DIVISION: D Manufacturing

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






## Bridgewater - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,550.94 | \$271.02 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,544.04 | \$50.88 |
| D | Manufacturing | \$5,995.05 | \$119.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,330.45 | \$1,806.61 |
| F | Wholesale Trade | \$38,905.95 | \$778.12 |
| G | Retail Trade | \$298,351.00 | \$5,967.05 |
| H | Finance, Insurance, And Real Estate | \$12,307.92 | \$246.16 |
| I | Services | \$91,653.59 | \$1,833.10 |
|  | Total for Bridgewater - General | \$553,638.94 | \$11,072.82 |

## Bridgewater Recap

| A | Aariculture, Forestry, And Fishina | $\$ 271.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10.88$ |
| D | Manfacturina | $\$ 19.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,806.61$ |
| F | Wholesale Trade | $\$ 778.12$ |
| G | Retail Trade | $\$ 5,967.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 246.16$ |
| I | Services |  |
|  |  | Total for Bridgewater |

## ITEMS OF NOTE:

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


## Bristol - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 8,009.50$ | $\$ 160.19$ |
|  | $\$ 6,498.53$ | $\$ 129.97$ |
|  | $\$ 12,524.49$ | $\$ 250.49$ |
| Total for MAJOR GROUP 48 | $\$ 464.87$ | $\$ 9.30$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 27,577.39$ | $\$ 551.55$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 89,491.44$ | $\$ 1,789.83$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC \$506.00 \$10.12

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5139 Footwear
Other

|  | $\$ 506.00$ | $\$ 10.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 20,473.39$ | $\$ 409.46$ |


|  | $\$ 364.50$ | $\$ 7.29$ |
| ---: | ---: | ---: |
|  | $\$ 468.00$ | $\$ 9.36$ |
| Total for MAJOR GROUP 51 | $\$ 8,365.26$ | $\$ 167.31$ |
| Total for DIVISION F | $\$ 9,197.76$ | $\$ 183.96$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$29,868.13 | \$597.36 |
| Total for MAJOR GROUP 52 | \$29,868.13 | \$597.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,895.89 | \$117.92 |
| 5399 Miscellaneous General Merchandise Stores | \$377.34 | \$7.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,342.23 | \$126.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$536.37 | \$10.73 |
| Other | \$1,502.95 | \$30.06 |
| Total for MAJOR GROUP 54 | \$2,039.32 | \$40.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$126,998.22 | \$2,539.96 |
| Total for MAJOR GROUP 55 | \$126,998.22 | \$2,539.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,799.84 | \$35.99 |
| 5651 Family Clothing Stores | \$13,826.27 | \$276.52 |
| 5661 Shoe Stores | \$757.74 | \$15.15 |
| Other | \$948.50 | \$18.97 |
| Total for MAJOR GROUP 56 | \$17,332.35 | \$346.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$536.50 | \$10.73 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$70.78 | \$1.42 |
| Other | \$8,484.97 | \$169.70 |
| Total for MAJOR GROUP 57 | \$9,092.25 | \$181.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$892.24 | \$17.85 |

## Bristol - General continued...

DIVISION: G Retail Trade continued...
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other


|  | $\$ 60,245.73$ | $\$ 1,204.94$ |
| ---: | ---: | ---: |
| $\$ 623.46$ | $\$ 12.47$ |  |
|  | $\$ 13,819.10$ | $\$ 276.39$ |
|  | $\$ 2,690.23$ | $\$ 33.81$ |
| Total for MAJOR GROUP 59 | $\$ 78,270.76$ | $\$ 1,565.46$ |
| Total for DIVISION G | $\$ 273,645.91$ | $\$ 5,472.95$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| Other | 67 | Holding And Other Investment Offices |
| MAJOR GROUP: |  |  |
| Other |  |  |

## DIVISION: I Services



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

## Bristol - General continued...

## DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$5,045.22 | \$100.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  |  | \$1,346.50 | \$26.93 |
|  |  | Total for MAJOR GROUP 89 | \$1,346.50 | \$26.93 |
|  |  | Total for DIVISION I | \$24,072.66 | \$481.47 |

## Bristol - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,348.00$ | $\$ 66.96$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,394.83$ | $\$ 167.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 89,491.44$ | $\$ 1,789.83$ |
| F | Wholesale Trade | $\$ 30,177.15$ | $\$ 603.54$ |
| G | Retail Trade | $\$ 273,645.91$ | $\$ 5,472.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,724.06$ | $\$ 114.48$ |
| I | Services | $\$ 24,072.66$ | $\$ 481.47$ |
|  | Other |  | $\$ 253.10$ |
|  |  |  | $\$ 435,107.15$ |

## Bristol Recap

| A | Aariculture, Forestry, And Fishina | $\$ 66.96$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 167.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,789.83$ |
| F | Wholesale Trade | $\$ 603.54$ |
| G | Retail Trade | $\$ 5,472.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 114.48$ |
| I | Services | $\$ 481.47$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bristol |

## 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.


## Britton - General continued...

DIVISION: D Manufacturing continued...
2711 Newspapers: Publishing, or Publishing and Printing \$2,358.59 \$47.18
2721 Periodicals: Publishing, or Publishing and Printing \$3,090.35 \$61.80
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other
Taxable
Tax Due
MAJOR GROUP: 28 Chemicals And Allied Products
Other

## Britton - General continued... <br> 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 | $\$ 258,567.10$ | $\$ 5,171.35$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$873.29 \$17.47
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 7,393.07$ | $\$ 147.86$ |
| ---: | ---: |
| $\$ 11,986.00$ | $\$ 239.72$ |
| $\$ 16,922.87$ | $\$ 338.46$ |
| $\$ 21,591.84$ | $\$ 431.84$ |

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
\$173,273.11
\$3,465.46
5084 Industrial Machinery and Equipment
\$3,737.27
\$74.75
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$3,210.05
\$64.20

5091 Sporting and Recreational Goods and Supplies
\$554.72
\$11.09
5092 Toys and Hobby Goods and Supplies
\$3,070.25
\$61.41
5099 Durable Goods, NEC
\$1,579.50
\$31.59
Other
\$49.13
\$1,274.12

|  | $\$ 63,706.27$ | $\$ 1,274.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 310,354.74$ | $\$ 6,207.10$ |

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

| $\$ 2,031.00$ | $\$ 40.62$ |
| ---: | ---: |
| $\$ 3,374.88$ | $\$ 67.50$ |
| $\$ 2,207.59$ | $\$ 44.14$ |
| $\$ 544.06$ | $\$ 10.88$ |
| $\$ 1,423.77$ | $\$ 28.48$ |
| $\$ 134.00$ | $\$ 2.68$ |
| $\$ 600.93$ | $\$ 12.02$ |
| $\$ 13,410.00$ | $\$ 268.20$ |
| $\$ 1,972.04$ | $\$ 39.45$ |
| $\$ 1,963.13$ | $\$ 39.26$ |
| $\$ 27,661.40$ | $\$ 553.23$ |
| $\$ 338,016.14$ | $\$ 6,760.33$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores $\$ 40,582.5$
\$2,973.46
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 189,326.40$ | $\$ 3,786.52$ |

5399 Miscellaneous General Merchandise Stores

| $\$ 43,171.55$ | $\$ 863.43$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,249.09$ | $\$ 64.99$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 233,386.04$ | $\$ 4,667.73$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$698,303.35 \$13,966.06
5441 Candy, Nut, and Confectionery Stores $\quad \$ 2,269.09 \quad \$ 45.38$
5461 Retail Bakeries
5499 Miscellaneous Food Stores
\$16,368.30 \$327.37
Other
\$3,996.44
\$79.93

|  | $\$ 3,287.14$ | $\$ 7.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 724,224.32$ | $\$ 14,484.48$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$13,769.00 \$275.39
5541 Gasoline Service Station
$\$ 13,769.00$
$\$ 387,076.07$
\$7,741.52
Other
Total for MAJOR GROUP 55
\$406,224.78


## Britton - General continued...

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



| Britton - Gross Receipts |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$269.60 | \$2.70 |
|  | Total for MAJOR GROUP 20 | \$269.60 | \$2.70 |
|  | Total for DIVISION D | \$269.60 | \$2.70 |

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


MAJOR GROUP: 58 Eating And Drinking Places

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



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$442.60 | \$8.85 |
|  | Total for MAJOR GROUP 01 | \$442.60 | \$8.85 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$4,648.75 | \$92.97 |
|  | Total for MAJOR GROUP 02 | \$4,648.75 | \$92.97 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$322,844.76 | \$6,456.90 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$95,205.70 | \$1,904.12 |
| 0782 Lawn and Garden Services |  | \$243,568.45 | \$4,871.34 |
| 0783 Ornamental Shrub and Tree Services |  | \$17,063.40 | \$341.27 |
| Other |  | \$128,957.64 | \$2,579.15 |
|  | Total for MAJOR GROUP 07 | \$807,639.95 | \$16,152.78 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$825,761.66 | \$16,515.21 |
| DIVISION: B Mining |  |  |  |
| 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 | \$7,012.45 | \$140.25 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$49,127.33 | \$982.55 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses <br> Other |  | \$123,462.24 | \$2,469.24 |
|  |  | \$808,408.50 | \$19,992.84 |
|  | Total for MAJOR GROUP 15 | \$980,998.07 | \$23,444.63 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction |  | \$46,310.53 | \$926.21 |
| Other |  | \$188,542.61 | \$3,770.86 |
|  | Total for MAJOR GROUP 16 | \$234,853.14 | \$4,697.07 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$190,976.34 | \$3,819.51 |
| 1731 Electrical Work |  | \$176,769.14 | \$3,535.38 |
| 1751 Carpentry Work |  | \$11,739.57 | \$234.79 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$173,653.26 | \$3,473.07 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$50,147.95 | \$1,002.96 |
| 1799 Special Trade Contractors, NEC |  | \$270,175.89 | \$5,403.50 |
| Other |  | \$417,058.67 | \$8,341.17 |
|  | Total for MAJOR GROUP 17 | \$1,290,520.82 | \$25,810.38 |
|  | Total for DIVISION C | \$2,506,372.03 | \$53,952.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$1,715.59 | \$34.31 |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats |  | \$26,633.25 | \$532.66 |
| 2052 Cookies and Crackers |  | \$1,342.67 | \$26.85 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$1,140.54 | \$22.79 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$6,186.05 | \$123.72 |
| 2099 Food Preparations, NEC |  | \$20,061.10 | \$401.22 |
| Other |  | \$103,253.48 | \$2,065.08 |
| SD Dept. of Revenue Page 158 of 1357 |  |  | 02/08/2024 |

## Brookings - General continued...

DIVISION: D Manufacturing continued...


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

## Brookings - General continued...

DIVISION: D Manufacturing continued...
Taxable
Tax Due

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
$\mathbf{3 8 2 3}$ Industrial Instruments for Measurement, Display, and Control of Process
Variables; and Related Products

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal

| $\$ 373.50$ | $\$ 7.47$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,941.41$ | $\$ 38.83$ |
|  | $\$ 31,932.81$ | $\$ 638.66$ |
| Total for MAJOR GROUP 39 | $\$ 1,517,543.15$ | $\$ 30,350.86$ |
| Total for DIVISION D | $\$ 24,178.33$ | $\$ 483.56$ |
|  | $\$ 930.89$ | $\$ 18.62$ |

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



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

DIVISION: F Wholesale Trade continued...

| 5112 Stationery and Office Supplies | \$12,638.27 | \$252.78 |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$60,674.55 | \$1,213.49 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$49,948.96 | \$998.98 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$341.00 | \$6.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$32,352.67 | \$647.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$49,554.32 | \$991.08 |
| 5139 Footwear | \$15,385.06 | \$307.70 |
| 5141 Groceries, General Line | \$38,975.88 | \$779.52 |
| 5142 Packaged Frozen Foods | \$696,981.29 | \$13,939.63 |
| 5145 Confectionery | \$2,927.54 | \$58.55 |
| 5149 Groceries and Related Products, NEC | \$38,300.10 | \$766.01 |
| 5153 Grain and Field Beans | \$53,295.58 | \$1,065.91 |
| 5169 Chemicals and Allied Products, NEC | \$53,672.00 | \$1,073.44 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$13,509.00 | \$270.18 |
| 5191 Farm Supplies | \$286,637.96 | \$5,732.76 |
| 5192 Books, Periodicals, and Newspapers | \$1,656.81 | \$33.14 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$5,243.50 | \$104.87 |
| 5194 Tobacco and Tobacco Products | \$528.00 | \$10.56 |
| 5199 Nondurable Goods, NEC | \$2,315,997.42 | \$46,319.95 |
| Other | \$3,773.25 | \$75.47 |
| Total for MAJOR GROUP 51 | \$3,732,393.16 | \$74,647.90 |
| Total for DIVISION F | \$13,758,996.85 | \$275,179.99 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,354,788.95 | \$87,095.80 |
| 5231 Paint, Glass, and Wallpaper Stores | \$141,886.72 | \$2,837.73 |
| 5251 Hardware Stores | \$271,219.42 | \$5,424.38 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$657,069.53 | \$13,141.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,425,504.62 | \$108,510.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,866,602.83 | \$237,332.06 |
| 5331 Variety Stores | \$254,011.90 | \$5,080.24 |
| 5399 Miscellaneous General Merchandise Stores | \$1,812,437.31 | \$36,248.76 |
| Total for MAJOR GROUP 53 | \$13,933,052.04 | \$278,661.06 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,171,237.98 | \$83,424.77 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,172.46 | \$1,023.45 |
| 5431 Fruit and Vegetable Markets | \$50,262.34 | \$1,005.24 |
| 5441 Candy, Nut, and Confectionery Stores | \$14,210.13 | \$284.21 |
| 5451 Dairy Products Stores | \$16,869.97 | \$337.41 |
| 5461 Retail Bakeries | \$45,173.41 | \$903.48 |
| 5499 Miscellaneous Food Stores | \$342,556.78 | \$6,858.96 |
| Total for MAJOR GROUP 54 | \$4,691,483.07 | \$93,837.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$669,133.59 | \$13,382.68 |
| 5531 Auto and Home Supply Stores | \$1,139,732.28 | \$22,794.66 |
| 5541 Gasoline Service Station | \$1,170,500.41 | \$23,410.01 |
| 5599 Automotive Dealers, NEC | \$2,747.73 | \$54.96 |
| Other | \$7,114.46 | \$142.29 |
| Total for MAJOR GROUP 55 | \$2,989,228.47 | \$59,784.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$12,472.99 | \$249.46 |
| 5621 Women's Clothing Stores | \$315,298.83 | \$6,305.99 |
| 5632 Women's Accessory and Specialty Stores | \$131,242.68 | \$2,624.85 |
| 5641 Children's and Infants' Wear Stores | \$7,597.00 | \$151.94 |
| 5651 Family Clothing Stores | \$1,362,249.46 | \$27,244.97 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5661 Shoe Stores |  | \$111,640.18 | \$2,232.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$70,071.57 | \$1,401.43 |
|  | Total for MAJOR GROUP 56 | \$2,010,572.71 | \$40,211.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$858,903.71 | \$17,178.08 |
| 5713 Floor Coverings Stores |  | \$354,315.79 | \$7,086.32 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$78,819.02 | \$1,576.38 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$144,764.42 | \$2,895.27 |
| 5722 Household Appliance Stores |  | \$372,413.43 | \$7,448.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$464,868.14 | \$9,297.35 |
| 5734 Computer and Computer Software Stores |  | \$277,451.63 | \$5,549.04 |
| 5736 Musical Instruments Stores |  | \$41,044.93 | \$820.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,596,133.57 | \$51,922.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,487,430.54 | \$129,934.66 |
| 5813 Drinking Places |  | \$1,091,757.14 | \$21,835.16 |
|  | Total for MAJOR GROUP 58 | \$7,579,187.68 | \$151,769.82 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,842.99 | \$56.86 |
| 5921 Liquor Stores |  | \$613,242.67 | \$12,264.86 |
| 5932 Used Merchandise Stores |  | \$304,378.64 | \$6,087.57 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$371,972.83 | \$7,439.44 |
| 5942 Book Stores |  | \$511,378.39 | \$10,227.57 |
| 5943 Stationery Stores |  | \$72,857.53 | \$1,457.16 |
| 5944 Jewelry Stores |  | \$390,468.31 | \$7,809.36 |
| 5945 Hobby, Toy, and Game Stores |  | \$68,259.54 | \$1,365.19 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$28,221.02 | \$564.43 |
| 5948 Luggage and Leather Goods Stores |  | \$5,239.50 | \$104.79 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$132,614.99 | \$2,652.30 |
| 5961 Catalog and Mail-Order Houses |  | \$5,184,806.62 | \$103,696.33 |
| 5962 Automatic Merchandise Machine Operators |  | \$206,286.58 | \$4,125.74 |
| 5963 Direct Selling Establishments |  | \$104,271.17 | \$2,085.42 |
| 5983 Fuel Oil Dealers |  | \$51,940.69 | \$1,038.81 |
| 5992 Florists |  | \$59,274.95 | \$1,185.50 |
| 5995 Optical Goods Stores |  | \$1,307.82 | \$26.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,206,951.58 | \$124,139.04 |
| Other |  | \$518,613.85 | \$10,372.28 |
|  | Total for MAJOR GROUP 59 | \$14,834,929.67 | \$296,698.81 |
|  | Total for DIVISION G | \$54,060,091.83 | \$1,081,396.01 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$19,083.37 | \$381.67 |
| Other |  | \$176,719.08 | \$3,534.38 |
|  | Total for MAJOR GROUP 60 | \$195,802.45 | \$3,916.05 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$3,431.52 | \$68.63 |
| 6159 Miscellaneous Business Credit Institutions |  | \$799,500.55 | \$15,990.00 |
| Other |  | \$1,280.65 | \$25.61 |
|  | Total for MAJOR GROUP 61 | \$804,212.72 | \$16,084.24 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And ServicesOther |  |  |  |
|  |  | \$844.90 | \$16.90 |
|  | Total for MAJOR GROUP 62 | \$844.90 | \$16.90 |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |
|  |  | \$25,979.86 | \$519.60 |
|  | Total for MAJOR GROUP 63 | \$25,979.86 | \$519.60 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Servic |  |  |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... 6411 Insurance Agents, Brokers, and Service | (\$364,677.52) | (\$7,293.55) |
| Total for MAJOR GROUP 64 | (\$364,677.52) | (\$7,293.55) |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$1,419,979.18 | \$28,547.33 |
| 6541 Title Abstract Offices | \$10,709.93 | \$214.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$1,447,928.95 | \$29,106.33 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$122,656.23 | \$2,453.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$237,635.04 | \$4,752.71 |
| Total for DIVISION H | \$2,347,726.40 | \$47,102.28 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$749,197.35 | \$14,983.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$749,225.97 | \$14,984.53 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$40,315.54 | \$806.31 |
| 7219 Laundry and Garment Services, NEC | \$4,042.98 | \$80.86 |
| 7221 Photographic Studios, Portrait | \$59,222.82 | \$1,184.47 |
| 7231 Beauty Shops | \$465,721.48 | \$9,327.39 |
| 7241 Barber Shops | \$26,540.00 | \$530.80 |
| 7291 Tax Return Preparation Services | \$10,695.47 | \$213.91 |
| 7299 Miscellaneous Personal Services, NEC | \$273,918.79 | \$5,478.37 |
| Other | \$204,399.55 | \$4,087.99 |
| Total for MAJOR GROUP 72 | \$1,084,856.63 | \$21,710.10 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$101,786.61 | \$2,035.74 |
| 7319 Advertising, NEC | \$9,550.81 | \$191.02 |
| 7322 Adjustment and Collection Services | \$57,338.97 | \$1,146.78 |
| 7323 Credit Reporting Services | \$12,531.59 | \$250.63 |
| 7331 Direct Mail Advertising Services | \$42,623.21 | \$852.45 |
| 7335 Commercial Photography | \$2,220.03 | \$44.41 |
| 7336 Commercial Art and Graphic Design | \$29,156.31 | \$583.13 |
| 7338 Secretarial and Court Reporting | \$5,184.68 | \$103.69 |
| 7342 Disinfecting and Pest Control Services | \$108,528.69 | \$2,170.58 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$388,511.43 | \$7,770.22 |
| 7352 Medical Equipment Rental and Leasing | \$5,549.91 | \$111.00 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$183,858.26 | \$3,677.17 |
| 7359 Equipment Rental and Leasing, NEC | \$433,947.15 | \$8,678.93 |
| 7361 Employment Agencies | \$388,743.62 | \$7,774.88 |
| 7363 Help Supply Services | \$148,941.14 | \$2,978.82 |
| 7371 Computer Programming Services | \$203,697.21 | \$4,073.97 |
| 7372 Prepackaged Software | \$600,117.07 | \$12,002.33 |
| 7373 Computer Integrated Systems Design | \$105,832.88 | \$2,116.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$76,567.67 | \$1,531.36 |
| 7375 Information Retrieval Services | \$3,069.63 | \$61.39 |
| 7376 Computer Facilities Management Services | \$634.00 | \$12.68 |
| 7377 Computer Rental and Leasing | \$40,664.12 | \$813.29 |
| 7378 Computer Maintenance and Repair | \$7,468.80 | \$149.38 |
| 7379 Computer Related Services, NEC | \$375,384.71 | \$7,507.69 |
| 7381 Detective, Guard, and Armored Car Services | \$37,623.32 | \$752.46 |
| 7382 Security Systems Services | \$36,613.08 | \$732.27 |
| 7384 Photofinishing Laboratories | \$49,816.20 | \$996.32 |
| 7389 Miscellaneous Business Services | \$587,872.34 | \$11,757.46 |
| Other | \$78,651.80 | \$1,573.04 |

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

## Brookings - General continued...

## DIVISION: I Services continued...



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$6,370.45 | \$127.41 |
| 8661 Religious Organizations | \$2,275.25 | \$45.51 |
| 8699 Membership Organizations, NEC | \$15,298.06 | \$305.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$25,071.99 | \$501.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$63,918.80 | \$1,278.38 |
| 8712 Architectural Services | \$607,603.54 | \$12,152.08 |
| 8713 Surveying Services | \$4,123.35 | \$82.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$411,812.57 | \$8,236.26 |
| 8731 Commercial Physical and Biological Research | \$316,353.87 | \$6,327.08 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$2,987.88 | \$59.76 |
| 8734 Testing Laboratories | \$94,483.26 | \$1,889.67 |
| 8741 Management Services | \$165,411.68 | \$3,308.23 |
| 8742 Management Consulting Services | \$152,187.32 | \$3,043.75 |
| 8744 Facilities Support Management Services | \$45,701.55 | \$914.03 |
| 8748 Business Consulting Services, NEC | \$1,481,937.83 | \$29,638.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$3,353,630.62 | \$67,072.67 |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$371,751.62 | \$7,435.03 |
| Total for MAJOR GROUP 89 | \$371,751.62 | \$7,435.03 |
| Total for DIVISION I | \$12,763,859.89 | \$255,743.39 |


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

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 825,761.66$ | $\$ 16,515.21$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 7,012.45$ | $\$ 140.25$ |
| C | Construction | $\$ 2,506,372.03$ | $\$ 53,952.08$ |
| D | Manufacturing | $\$ 8,745,174.61$ | $\$ 174,903.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,519,677.83$ | $\$ 110,393.57$ |
| F | Wholesale Trade | $\$ 13,758,996.85$ | $\$ 275,179.99$ |
| G | Retail Trade | $\$ 54,060,091.83$ | $\$ 1,081,396.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,347,726.40$ | $\$ 47,102.28$ |
| I | Services | $\$ 12,763,859.89$ | $\$ 255,743.39$ |
|  | Other |  | $\$ 125.00$ |
|  |  |  | $\$ 2.50$ |
|  |  | Total for Brookings - General | $\$ 100,534,798.55$ |

## Brookings - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 1,049.58$ | $\$ 10.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,049.58$ | $\$ 10.49$ |
| Total for DIVISION D | $\$ 1,049.58$ | $\$ 10.49$ |

[^1]
## Brookings - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

| 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 |  | \$326,601.57 | \$3,266.01 |
| 5499 Miscellaneous Food Stores |  | \$45,024.71 | \$450.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$393,345.17 | \$3,933.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$353,426.51 | \$3,534.26 |
|  | Total for MAJOR GROUP 55 | \$353,426.51 | \$3,534.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,216,681.57 | \$62,166.83 |
| 5813 Drinking Places |  | \$1,068,521.45 | \$10,685.20 |
|  | Total for MAJOR GROUP 58 | \$7,285,203.02 | \$72,852.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$600,286.52 | \$6,002.86 |
| 5961 Catalog and Mail-Order Houses |  | \$6,663.15 | \$66.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,624.66 | \$216.26 |
| Other |  | \$14,003.44 | \$140.04 |
|  | Total for MAJOR GROUP 59 | \$642,577.77 | \$6,425.79 |
|  | Total for DIVISION G | \$8,947,665.47 | \$89,476.66 |

## DIVISION: I Services

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

|  | $\$ 732,462.33$ | $\$ 7,324.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 732,462.33$ | $\$ 7,324.63$ |




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



## 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.



## Bruce - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,266.29$ | $\$ 25.33$ |
|  | $\$ 1,105.93$ | $\$ 22.12$ |
| Total for MAJOR GROUP 59 | $\$ 50,101.48$ | $\$ 1,002.06$ |
| Total for DIVISION G | $\$ 1,406.94$ | $\$ 28.14$ |
|  | $\$ 6,015.49$ | $\$ 120.31$ |
| $\$ 4,645.80$ | $\$ 92.91$ |  |

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

## DIVISION: I Services



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



Bruce Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 13.78$ |
| D | Manufacturina | $\$ 114.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 333.30$ |
| F | Wholesale Trade | $\$ 924.60$ |
| G | Retail Trade | $\$ 651.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,194.93$ |
| I | Services | $\$ 522.63$ |
|  |  | Total for Bruce |

## ITEMS OF NOTE

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


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




Bryant - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,961.50 | \$159.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$75,260.67 | \$1,505.22 |
| D | Manufacturing | \$21,285.43 | \$438.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,029.98 | \$2,040.61 |
| F | Wholesale Trade | \$279,500.43 | \$5,590.03 |
| G | Retail Trade | \$1,008,675.69 | \$20,173.48 |
| H | Finance, Insurance, And Real Estate | \$4,291.77 | \$85.84 |
| 1 | Services | \$369,537.28 | \$7,390.75 |
|  | Total for Bryant - General | \$1,868,542.75 | \$37,383.60 |
| Bryant Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$159.23 |
| C | Construction |  | \$1,505.22 |
| D | Manufacturina |  | \$438.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,040.61 |
| F | Wholesale Trade |  | \$5,590.03 |
| G | Retail Trade |  | \$20,173.48 |
| H | Finance, Insurance, And Real Estate |  | \$85.84 |
| 1 | Services |  | \$7,390.75 |
| Total for Bryant |  |  | \$37,383.60 |

## 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.


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

| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$91,998.41 | \$1,839.97 |

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

## Other



MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 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 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 77,777.26$ | $\$ 1,555.56$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$4,780.86 \$95.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$120,136.75 \$2,402.74 Materials
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
5142 Packaged Frozen Foods
5145 Confectionery
5199 Nondurable Goods, NEC
Other

|  | $\$ 28,043.09$ | $\$ 560.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 152,960.70$ | $\$ 3,059.22$ |
|  | $\$ 781.52$ | $\$ 15.63$ |
|  | $\$ 1,191.20$ | $\$ 23.83$ |
|  | $\$ 4,751.31$ | $\$ 95.02$ |
|  | $\$ 2,685.64$ | $\$ 53.71$ |
| $\$ 658.78$ | $\$ 13.18$ |  |
|  | $\$ 334.50$ | $\$ 6.69$ |
| Total for MAJOR GROUP 51 | $\$ 1,169.52$ | $\$ 23.39$ |
| Total for DIVISION F | $\$ 11,572.47$ | $\$ 231.45$ |
|  | $\$ 164,533.17$ | $\$ 3,290.67$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$296,993.97 | \$5,939.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$302,491.85 | \$6,049.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,649.44 | \$152.99 |
| Other |  | \$1,377.59 | \$27.55 |
|  | Total for MAJOR GROUP 53 | \$9,027.03 | \$180.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$150,734.37 | \$3,014.69 |
| 5499 Miscellaneous Food Stores |  | \$10,952.42 | \$219.05 |
| Other |  | \$14,817.58 | \$296.35 |
|  | Total for MAJOR GROUP 54 | \$176,504.37 | \$3,530.09 |




## Buffalo Recap

| A | Aariculture, Forestry, And Fishina | $\$ 10.35$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 282.72$ |
| D | Manufacturina | $\$ 1,839.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,555.56$ |
| F | Wholesale Trade | $\$ 3,290.67$ |
| G | Retail Trade | $\$ 14,809.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 52.41$ |
| I | Services | $\$ 2,414.70$ |
|  | Other |  |
|  |  |  |

## 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.


## Burke - General continued...

DIVISION: D Manufacturing continued...


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,563.00 | \$271.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,066.75 | \$621.33 |
| 4841 Cable and Other Pay Television Services |  | \$11,302.89 | \$226.06 |
| 4899 Communications Services, NEC |  | \$1,381.33 | \$27.62 |
| Other |  | \$46.00 | \$0.92 |
|  | Total for MAJOR GROUP 48 | \$57,359.97 | \$1,147.19 |

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 | $\$ 102,825.43$ | $\$ 2,056.50$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$4,526.61 \$90.54
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\$ \$ 673.50$ \$13.47
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,027.55 \$40.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,445.63 \$48.91 Materials
5064 Electrical Appliances, Television and Radio Sets
\$26.51
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 26,581.31$
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

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

| $\$ 1,835.50$ | $\$ 36.71$ |  |
| ---: | ---: | ---: |
| $\$ 763.92$ | $\$ 15.28$ |  |
| $\$ 1,929.16$ | $\$ 38.59$ |  |
| Total for MAJOR GROUP 51 | $\$ 375.50$ | $\$ 7.51$ |
|  | $\$ 454.94$ | $\$ 9.10$ |
| $\$ 261.65$ | $\$ 5.23$ |  |
|  | $\$ 38,575.33$ | $\$ 771.51$ |

## Burke - General continued...

Taxable
Tax Due

Total for DIVISION F

| $\$ 98,873.00$ | $\$ 1,977.47$ |
| :--- | :--- |


DIVISION: H Finance, Insurance, And Real Estate

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

60 $\quad$ Depository Institutions



## 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: <br> Other | 42 Motor Freight Transportation And Warehousing |  |
| :--- | :--- | :--- |



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 |  | \$1,684.00 | \$16.84 |
| Other |  | (\$26.95) | (\$0.27) |
|  | Total for MAJOR GROUP 53 | \$1,657.05 | \$16.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,127.00 | \$11.27 |

## Camp Crook - General continued...

DIVISION: G Retail Trade continued...


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

## Other

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



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

## Camp Crook - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 1,176.00$ | $\$ 11.76$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 73,721.71$ | $\$ 737.22$ |



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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: 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 |  | \$14,021.91 | \$280.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,703.51 | \$294.07 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,712.22 | \$294.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,947.73 | \$478.95 |
| 4841 Cable and Other Pay Television Services |  | \$10,720.50 | \$214.41 |
| 4899 Communications Services, NEC |  | \$343.08 | \$6.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$49,735.03 | \$994.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$84,750.50 | \$1,695.01 |
|  | Total for MAJOR GROUP 49 | \$84,750.50 | \$1,695.01 |
|  | Total for DIVISION E | \$149,434.04 | \$2,988.67 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 1,030.96$ \$20.62
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$374.55 \$7.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$29,962.66 \$599.25 Materials
5082 Construction and Mining Machinery and Equipment
5091 Sporting and Recreational Goods and Supplies

| $\$ 6,286.13$ | $\$ 125.72$ |  |
| ---: | ---: | ---: |
| $\$ 712.50$ | $\$ 14.25$ |  |
| Total for MAJOR GROUP 50 | $\$ 26,371.21$ | $\$ 527.43$ |
|  | $\$ 64,738.01$ | $\$ 1,294.76$ |

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
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

|  | $\$ 7,439.50$ | $\$ 148.79$ |
| ---: | ---: | ---: |
|  | $\$ 916.84$ | $\$ 18.34$ |
|  | $\$ 4,930.23$ | $\$ 98.60$ |
|  | $\$ 327.00$ | $\$ 6.54$ |
|  | $\$ 70,241.39$ | $\$ 1,404.83$ |
|  | $\$ 1,190.00$ | $\$ 23.80$ |
| Total for MAJOR GROUP 51 | $\$ 26,168.70$ | $\$ 523.37$ |
| Total for DIVISION F | $\$ 111,213.66$ | $\$ 2,224.27$ |

## DIVISION: G Retail Trade

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

|  | $\$ 23,999.13$ | $\$ 479.98$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 23,759.26$ | $\$ 475.19$ |

## Canistota - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$14,520.84 | \$290.41 |
| 5399 Miscellaneous General Merchandise Stores |  | \$647.36 | \$12.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$15,431.70 | \$308.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$253,276.41 | \$5,065.53 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$665.28 | \$13.31 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$452.45 | \$9.05 |
| 5499 Miscellaneous Food Stores |  | \$4,228.00 | \$84.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$258,752.89 | \$5,175.07 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,874.66 | \$77.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$19,636.27 | \$392.71 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
$\$ 230.00 \quad \$ 4.60$

5699 Miscellaneous Apparel and Accessory Stores
$\$ 424.07 \quad \$ 8.48$

Other

|  | \$230.00 | \$4.60 |
| :---: | :---: | :---: |
|  | \$424.07 | \$8.48 |
|  | \$1,178.50 | \$23.57 |
|  | \$9,199.91 | \$184.00 |
|  | \$1,277.11 | \$25.54 |
|  | \$6,401.72 | \$128.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,270.31 | \$385.40 |
| ent Stores |  |  |
|  | \$80,568.05 | \$1,611.37 |
|  | \$1,073.50 | \$21.47 |
|  | \$4,772.90 | \$95.46 |
|  | \$9,726.00 | \$194.52 |
|  | \$964.89 | \$19.30 |
|  | \$58,910.38 | \$1,178.21 |
| Total for MAJOR GROUP 57 | \$156,015.72 | \$3,120.33 |

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
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 |  |  |
| :--- | :--- | :--- | :--- |

## Canistota - General continued...

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

Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 19,490.40$ | $\$ 389.81$ |
| Total for DIVISION H | $\$ 19,490.40$ | $\$ 389.81$ |

## DIVISION: I Services




Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,834.38$ | $\$ 76.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,606.06$ | $\$ 152.12$ |
| D | Manufacturing | $\$ 78,047.18$ | $\$ 1,560.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 149,434.04$ | $\$ 2,988.67$ |
| F | Wholesale Trade | $\$ 175,951.67$ | $\$ 3,519.03$ |
| G | Retail Trade | $\$ 678,654.22$ | $\$ 23,733.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 192,403.82$ | $\$ 1,164.00$ |
| I | Services | $\$ 474.67$ |  |
|  | Other |  | $\$ 3,848.06$ |
|  |  |  | $\$ 23.28$ |



| DIVISION: I Services <br> MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$46,644.55 | \$466.44 |
|  |  | \$46,644.55 | \$466.44 |
|  |  | \$46,644.55 | \$466.44 |
| Canistota - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$87,490.74 | \$874.90 |
| 1 | Services | \$46,644.55 | \$466.44 |
|  |  | \$134,135.29 | \$1,341.34 |

## Canistota Recap

| A | Aariculture, Forestry, And Fishina | $\$ 76.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 152.12$ |
| D | Manufacturina | $\$ 1,560.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,988.67$ |
| F | Wholesale Trade | $\$ 3,519.03$ |
| G | Retail Trade | $\$ 14,448.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 474.67$ |
| I | Services | $\$ 4,314.50$ |
|  | Other | $\$ 23.28$ |
|  |  |  |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canova - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$20.76 | \$0.41 |
| 2759 Commercial Printing, NEC |  | \$36.89 | \$0.72 |
| Other |  | \$636.58 | \$12.41 |
|  | Total for MAJOR GROUP 27 | \$694.23 | \$13.54 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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: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: Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
|  | Total for DIVISION D | \$18,631.77 | \$363.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,889.74 | \$36.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,950.77 | \$38.04 |
| 4841 Cable and Other Pay Television Services |  | \$2,143.08 | \$41.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$6,010.43 | \$117.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



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



## ITEMS OF NOTE

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




## Canton - General continued...

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

|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 45 Transportation By Air |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$75,779.86 | \$1,515.60 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$12,376.19 | \$247.52 |
| 4833 Television Broadcasting Stations |  |  | \$82.50 | \$1.65 |
| 4841 Cable and Other Pay Television Services |  |  | \$111,041.40 | \$2,220.83 |
| 4899 Communications Services, NEC |  |  | \$8,910.33 | \$178.20 |
| Other |  |  | \$242.15 | \$4.84 |
|  |  | Total for MAJOR GROUP 48 | \$208,432.43 | \$4,168.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$365,330.73 | \$7,306.61 |
|  |  | Total for MAJOR GROUP 49 | \$365,330.73 | \$7,306.61 |
|  |  | Total for DIVISION E | \$677,881.58 | \$13,557.62 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,086.50 | \$21.73 |
| 5013 Motor Vehicle Supplies and New Parts | \$24,347.81 | \$486.96 |
| 5023 Homefurnishings | \$1,432.61 | \$28.65 |
| 5044 Office Equipment | \$16,201.13 | \$324.03 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,534.24 | \$50.68 |
| 5046 Commercial Equipment, NEC | \$1,490.83 | \$29.82 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,900.45 | \$218.01 |
| 5051 Metals Service Centers and Offices | \$98,632.32 | \$1,972.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,889.33 | \$477.79 |
| 5064 Electrical Appliances, Television and Radio Sets | \$934.64 | \$18.70 |
| 5072 Hardware | \$611.04 | \$12.22 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,424.25 | \$268.48 |
| 5084 Industrial Machinery and Equipment | \$10,646.64 | \$212.94 |
| 5085 Industrial Supplies | \$4,045.79 | \$80.91 |
| 5087 Service Establishment Equipment and Supplies | \$9,722.28 | \$194.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,288.78 | \$45.78 |
| 5092 Toys and Hobby Goods and Supplies | \$5,039.68 | \$100.80 |
| 5099 Durable Goods, NEC | \$4,753.00 | \$95.06 |
| Other | \$35,434.53 | \$708.70 |
| Total for MAJOR GROUP 50 | \$267,415.85 | \$5,348.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$444.31 | \$8.89 |
| 5113 Industrial and Personal Service Paper | \$3,365.36 | \$67.31 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$19,532.92 | \$390.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,581.08 | \$51.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,265.98 | \$225.33 |
| 5139 Footwear | \$178.19 | \$3.56 |
| 5141 Groceries, General Line | \$4,589.93 | \$91.80 |
| 5142 Packaged Frozen Foods | \$9,834.65 | \$196.69 |
| 5145 Confectionery | \$979.29 | \$19.59 |
| 5149 Groceries and Related Products, NEC | \$935.05 | \$18.70 |
| 5199 Nondurable Goods, NEC | \$1,272.03 | \$25.45 |
| Other | \$47,331.09 | \$946.62 |
| Total for MAJOR GROUP 51 | \$102,309.88 | \$2,046.21 |
| Total for DIVISION F | \$369,725.73 | \$7,394.57 |

Canton - 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 | \$186,973.34 | \$3,739.45 |
| 5251 Hardware Stores | \$17,967.03 | \$359.33 |
| Other | \$3,049.25 | \$60.99 |
| Total for MAJOR GROUP 52 | \$207,989.62 | \$4,159.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$64,482.38 | \$1,289.65 |
| 5399 Miscellaneous General Merchandise Stores | \$287,816.46 | \$5,756.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$527,971.24 | \$10,559.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$618,544.11 | \$12,370.88 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,127.50 | \$62.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$647.75 | \$12.96 |
| 5499 Miscellaneous Food Stores | \$13,286.35 | \$265.73 |
| Other | \$49,775.99 | \$995.52 |
| Total for MAJOR GROUP 54 | \$685,381.70 | \$13,707.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$28,373.30 | \$567.48 |
| Other | \$240,721.28 | \$4,814.43 |
| Total for MAJOR GROUP 55 | \$269,094.58 | \$5,381.91 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 1,453.20$
5621 Women's Clothing Stores $\quad \$ 8,562.16$
5632 Women's Accessory and Specialty Stores $\quad \$ 7,327.25 \quad \$ 146.55$
5651 Family Clothing Stores $\quad \$ 35,585.25$
5661 Shoe Stores
\$6,843.84 \$136.87

5699 Miscellaneous Apparel and Accessory Stores
$\$ 8,128.40 \quad \$ 162.57$
Other
Total for MAJOR GROUP 56 N/A $\quad$ N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 1 2}$ Furniture Stores

5719 Miscellaneous Homefurnishings Stores \$6,115.18 \$122.30
5731 Radio, Television, and Consumer Electronics Stores \$21,442.55 \$428.85
5734 Computer and Computer Software Stores $\quad \$ 9,130.77 \quad \$ 182.62$
5736 Musical Instruments Stores

| $\$ 2,790.81$ | $\$ 55.82$ |
| ---: | ---: |
| $\$ 10,229.79$ | $\$ 204.60$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$326,631.82 | \$6,532.64 |
| 5813 Drinking Places |  | \$35,137.71 | \$702.76 |
|  | Total for MAJOR GROUP 58 | \$361,769.53 | \$7,235.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$22,938.92 | \$458.78 |
| 5921 Liquor Stores |  | \$5,125.50 | \$102.52 |
| 5932 Used Merchandise Stores |  | \$9,131.95 | \$182.64 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$73,056.36 | \$1,461.13 |
| 5942 Book Stores |  | \$9,700.83 | \$194.02 |
| 5943 Stationery Stores |  | \$3,408.62 | \$68.17 |
| 5944 Jewelry Stores |  | \$362.99 | \$7.26 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,950.44 | \$59.01 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$28,806.68 | \$576.13 |
| 5961 Catalog and Mail-Order Houses |  | \$771,492.53 | \$15,429.87 |
| 5962 Automatic Merchandise Machine Operators |  | \$15,315.39 | \$306.30 |
| 5963 Direct Selling Establishments |  | \$19,285.25 | \$385.72 |
| 5983 Fuel Oil Dealers |  | \$1,913.99 | \$38.28 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$147,467.70 | \$2,949.35 |
| Other |  | \$8,706.94 | \$174.14 |

## Canton - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$3,712.61 | \$74.25 |
| 7221 Photographic Studios, Portrait |  | \$6,777.41 | \$135.55 |
| 7231 Beauty Shops |  | \$29,076.85 | \$581.54 |
| 7299 Miscellaneous Personal Services, NEC |  | \$4,794.79 | \$95.90 |
| Other |  | \$47,077.01 | \$941.54 |
|  | Total for MAJOR GROUP 72 | \$91,438.67 | 1,828.78 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$1,328.74 | \$26.57 |
| 7319 Advertising, NEC | \$5,838.83 | \$116.78 |
| 7331 Direct Mail Advertising Services | \$4,216.81 | \$84.33 |
| 7342 Disinfecting and Pest Control Services | \$3,989.78 | \$79.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,330.86 | \$346.63 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$4,901.36 | \$98.03 |
| 7359 Equipment Rental and Leasing, NEC | \$33,834.32 | \$676.70 |
| 7363 Help Supply Services | \$13,586.64 | \$271.74 |
| 7371 Computer Programming Services | \$8,652.85 | \$173.06 |
| 7372 Prepackaged Software | \$52,027.72 | \$1,040.56 |
| 7373 Computer Integrated Systems Design | \$11,445.22 | \$228.90 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,296.76 | \$185.94 |
| 7378 Computer Maintenance and Repair | \$1,872.53 | \$37.45 |
| 7379 Computer Related Services, NEC | \$9,214.59 | \$184.31 |
| 7381 Detective, Guard, and Armored Car Services | \$1,453.35 | \$29.07 |
| 7382 Security Systems Services | \$13,908.16 | \$278.16 |
| 7389 Miscellaneous Business Services | \$36,947.10 | \$738.96 |
| Other | \$12,793.02 | \$255.86 |

## Canton - General continued...

DIVISION: I Services continued...


## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 246,162.20$ | $\$ 4,923.24$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 388,249.38$ | $\$ 7,764.98$ |
| D | Manufacturing | $\$ 620,599.91$ | $\$ 12,412.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 677,881.58$ | $\$ 13,557.62$ |
| F | Wholesale Trade | $\$ 369,725.73$ | $\$ 7,394.57$ |
| G | Retail Trade | $\$ 3,348,744.64$ | $\$ 66,974.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 75,446.65$ | $\$ 1,762.37$ |
| I | Services |  | $\$ 1,089,786.35$ |
|  |  |  | $\$ 6,816,596.44$ |
|  |  | $\$ 21,795.82$ |  |

## Canton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 270.79$ | $\$ 2.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 270.79$ | $\$ 2.72$ |

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 | $\$ 495.79$ | $\$ 4.97$ |

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 | 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 |  |  |
| 5812 Eating Places |  | \$274,271.23 | \$2,742.71 |
| 5813 Drinking Places |  | \$8,915.55 | \$89.16 |
|  | Total for MAJOR GROUP 58 | \$283,186.78 | \$2,831.87 |
| MAJOR GROUP: 59 Mis | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$2,980.98 | \$29.82 |
| Other |  | \$1,988.20 | \$19.89 |
|  | Total for MAJOR GROUP 59 | \$4,969.18 | \$49.71 |
|  | Total for DIVISION G | \$462,447.53 | \$4,624.49 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services | Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canton - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$39,531.23 | \$395.31 |
| Canton - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$495.79 | \$4.97 |
| G | Retail Trade | \$462,447.53 | \$4,624.49 |
| 1 | Services | \$39,531.23 | \$395.31 |
|  | Other | \$19,414.26 | \$194.14 |
|  | Total for Canton - Gross Receipts | \$521,888.81 | \$5,218.91 |
| Canton Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$4,923.24 |
| C | Construction |  | \$7,764.98 |
| D | Manufacturing |  | \$12,416.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,557.62 |
| F | Wholesale Trade |  | \$7,394.57 |
| G | Retail Trade |  | \$71,599.44 |
| H | Finance, Insurance, And Real Estate |  | \$1,762.37 |
| I | Services |  | \$22,191.13 |
|  | Other |  | \$194.14 |
| Total for Canton \$141,804.48 |  |  |  |

## 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.

## Carthage - General

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

## Other

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

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

## 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
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | N/A |  |

MAJOR GROUP:
Other

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

| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Warehousing |  |
| :--- | :--- | :--- |

DIVISION: F Wholesale Trade

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

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Wholesale Trade-non-durable Goods

Other

|  | $\$ 145,487.14$ | $\$ 2,909.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 145,487.14$ | $\$ 2,909.74$ |

## Carthage - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 29,591.43$ | $\$ 591.82$ |
| ---: | ---: | ---: |
|  | $\$ 175,078.57$ | $\$ 3,501.56$ |




## DIVISION: I Services

| MAJOR GROUP: Other | 70 | Hotels, Rooming | odging Places | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$1,353.79 | \$27.08 |

## Carthage - General continued...



## Carthage - General Recap

| D | Manufacturing |  | $\$ 1,101.86$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,093.16$ | $\$ 659.06$ |
| F | Wholesale Trade | $\$ 32,952.77$ | $\$ 3,501.56$ |
| G | Retail Trade | $\$ 175,078.57$ | $\$ 2,053.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 102,697.06$ | $\$ 10.83$ |
| I | Services | $\$ 541.70$ | $\$ 13,187.78$ |
|  | Other |  | $\$ 3,848.36$ |
|  |  |  | $\$ 383,399.40$ |
|  |  |  | $\$ 763.75$ |
|  |  |  | $\$ 7,667.98$ |

## Carthage Recap

|  |  | $\$ 1,101.86$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 659.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,501.56$ |
| F | Wholesale Trade | $\$ 2,053.96$ |
| G | Retail Trade | $\$ 10.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 263.75$ |
| I | Services | $\$ 76.96$ |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

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

## Castlewood - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 02 | Agricultural Productio | Specialties |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 08 | Forestry |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 08 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$2,697.77 | \$53.95 |

DIVISION: C Construction

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

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

## DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  |  |  | \$104.79 | \$2.08 |
| Other |  |  |  | \$14,835.17 | \$296.71 |
|  |  |  | Total for MAJOR GROUP 20 | \$14,939.96 | \$298.79 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| Other |  |  |  | \$814.49 | \$16.29 |
|  |  |  | Total for MAJOR GROUP 23 | \$814.49 | \$16.29 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,258.19 | \$25.16 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$89.18 | \$1.79 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$327.93 | \$6.56 |
| 2741 Miscellaneous Publishing |  |  |  | \$233.99 | \$4.68 |
| 2754 Commercial Printing, Gravure |  |  |  | \$38.71 | \$0.77 |
| 2759 Commercial Printing, NEC |  |  |  | \$362.53 | \$7.25 |
| Other |  |  |  | \$967.86 | \$19.36 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,278.39 | \$65.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$609.50 | \$12.19 |
|  |  |  | Total for MAJOR GROUP 28 | \$609.50 | \$12.19 |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Proos |  |  |  |
|  |  |  |  | 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 Machinery | 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
Castlewood-General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 37 |
| :--- |
| Other |

Transportation Equipment

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


|  | $\$ 1,131.50$ | $\$ 22.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 1,131.50$ | $\$ 22.63$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 654.96$ | $\$ 13.10$ |
| Total for MAJOR GROUP 39 | $\$ 654.96$ | $\$ 13.10$ |
| Total for DIVISION D | $\$ 58,785.52$ | $\$ 1,175.71$ |




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,601.81 | \$32.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,103.22 | \$62.06 |
| 5064 Electrical Appliances, Television and Radio Sets | \$353.45 | \$7.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,538.23 | \$110.77 |
| 5087 Service Establishment Equipment and Supplies | \$76.72 | \$1.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$675.95 | \$13.52 |
| Other | \$125,755.76 | \$2,515.13 |
| Total for MAJOR GROUP 50 | \$137,105.14 | \$2,742.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,862.11 | \$57.24 |
| 5136 Men's and Boys' Clothing and Furnishings | \$839.83 | \$16.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,425.72 | \$28.52 |
| 5142 Packaged Frozen Foods | \$439.00 | \$8.78 |
| 5199 Nondurable Goods, NEC | \$490.40 | \$9.81 |
| Other | \$33,573.97 | \$671.47 |
| Total for MAJOR GROUP 51 | \$39,631.03 | \$792.61 |
| Total for DIVISION F | \$176,736.17 | \$3,534.74 |



## Castlewood - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$13,994.42 | \$279.89 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,807.12 | \$76.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,815.04 | \$356.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$139,926.48 | \$2,798.54 |
| 5499 Miscellaneous Food Stores |  | \$2,478.37 | \$49.56 |
| Other |  | \$805.40 | \$16.11 |
|  | Total for MAJOR GROUP 54 | \$143,210.25 | \$2,864.21 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,270.50 | \$65.41 |
| 5541 Gasoline Service Station |  | \$17,966.38 | \$359.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$21,504.58 | \$430.09 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
$\$ 550.00 \quad \$ 11.00$

5632 Women's Accessory and Specialty Stores
\$1,887.42 \$37.74
\$3,051.08
\$61.02
5651 Family Clothing Stores
\$8,350.79
\$167.02
5661 Shoe Stores
\$2,730.06 \$54.60
5699 Miscellaneous Apparel and Accessory Stores
\$1,307.98
\$26.16
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 18,175.83$ | $\$ 363.51$ |

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

| $\$ 8,597.16$ | $\$ 171.95$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 788.46$ | $\$ 15.77$ |
|  | $\$ 4,717.88$ | $\$ 94.36$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\$ 96,578.43$ | $\$ 1,931.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 1,931.56$ |  |
|  | $\$ 96,578.43$ | $\$ 66.36$ |
|  | $\$ 3,318.00$ | $\$ 4.89$ |
|  | $\$ 244.63$ | $\$ 62.42$ |
|  | $\$ 3,120.86$ | $\$ 2,921.88$ |
|  | $\$ 145,823.84$ | $\$ 117.02$ |
| $\$ 5,850.86$ | $\$ 514.26$ |  |
| Total for MAJOR GROUP 59 | $\$ 25,712.67$ | $\$ 37.42$ |
| Total for DIVISION G | $\$ 1,870.74$ | $\$ 3,724.25$ |
|  | $\$ 185,941.60$ | $\$ 10,262.15$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
Other

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\$ 205.89$ | $\$ 4.12$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 205.89$ | $\$ 4.12$ |
|  | $\$ 357.29$ | $\$ 7.15$ |
| Total for MAJOR GROUP 64 | $\$ 357.29$ | $\$ 7.15$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| 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 | $\$ 3,563.68$ | $\$ 71.28$ |

## Castlewood - General continued...

## DIVISION: I Services



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

Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,697.77 | \$53.95 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,635.95 | \$192.73 |
| D | Manufacturing | \$58,785.52 | \$1,175.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,537.41 | \$3,850.77 |
| F | Wholesale Trade | \$176,736.17 | \$3,534.74 |
| G | Retail Trade | \$512,836.29 | \$10,262.15 |
| H | Finance, Insurance, And Real Estate | \$3,563.68 | \$71.28 |
| 1 | Services | \$269,339.90 | \$5,386.78 |
|  | Total for Castlewood - General | \$1,226,132.69 | \$24,528.11 |
| Castlewood Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$53.95 |
| C | Construction |  | \$192.73 |
| D | Manufacturina |  | \$1,175.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,850.77 |
| F | Wholesale Trade |  | \$3,534.74 |
| G | Retail Trade |  | \$10,262.15 |
| H | Finance, Insurance, And Real Estate |  | \$71.28 |
| 1 | Services |  | \$5,386.78 |
| Total for Castlewood |  |  | \$24,528.11 |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Cavour - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contract | And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 Textile 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 Ma |  |  |
| Other |  |  | \$286.97 | \$5.74 |
|  |  | Total for MAJOR GROUP 23 | \$286.97 | \$5.74 |
| 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 |  |  |  |  |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$245.76 | \$4.92 |
| 2754 Commercial Printing, Gravure |  |  | \$12.74 | \$0.25 |
| Other |  |  | \$736.74 | \$14.73 |
|  |  | Total for MAJOR GROUP 27 | \$995.24 | \$19.90 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather And Leather Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipme | And Components, Except Com |  |  |
|  |  |  | \$373.50 | \$7.47 |
|  |  | Total for MAJOR GROUP 36 | \$373.50 | \$7.47 |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$97.47 | \$1.95 |
|  |  | Total for MAJOR GROUP 39 | \$97.47 | \$1.95 |
|  |  | Total for DIVISION D | \$2,044.26 | \$40.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: | 42 Motor Freight Transportation And Ware | sing |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,016.50 | \$60.33 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$1,898.50 | \$37.97 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,297.50 | \$85.95 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$9,243.00 | \$184.86 |
| 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 | \$24,425.66 | \$488.52 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Cavour - General continued...

DIVISION: F Wholesale Trade continued...
Other
Taxable
Tax Due
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,735.00$ | $\$ 34.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,735.00$ | $\$ 34.70$ |
| Total for MAJOR GROUP 51 | $\$ 2,672.65$ | $\$ 53.45$ |
| Total for DIVISION F | $\$ 2,672.65$ | $\$ 53.45$ |

## DIVISION: G Retail Trade




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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$94.45 | \$1.89 |
| IVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |

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

Returns Filed: January 2024

## Cavour - General continued...

 DIVISION: I Services continued...

## Cavour - General Recap

| D | Manufacturing | \$2,044.26 | \$40.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,425.66 | \$488.52 |
| F | Wholesale Trade | \$4,407.65 | \$88.15 |
| G | Retail Trade | \$107,287.35 | \$2,145.76 |
| H | Finance, Insurance, And Real Estate | \$94.45 | \$1.89 |
| I | Services | \$12,743.52 | \$254.86 |
|  | Other | \$20.00 | \$0.40 |
| Total for Cavour - General |  | \$151,022.89 | \$3,020.46 |
|  |  |  |  |
| Cavour Recap |  |  |  |
| D | Manufacturina |  | \$40.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$488.52 |
| F | Wholesale Trade |  | \$88.15 |
| G | Retail Trade |  | \$2,145.76 |
| H | Finance, Insurance, And Real Estate |  | \$1.89 |
| I | Services |  | \$254.86 |
|  | Other |  | \$0.40 |
| Total for Cavour |  |  | \$3,020.46 |

## ITEMS OF NOTE:

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

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Centerville - General |  |  |  |



## Centerville - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$19,925.79 | \$398.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$178,439.30 | \$3,568.78 |
| 5499 Miscellaneous Food Stores |  | \$5,904.00 | \$118.08 |
| Other |  | \$11,020.05 | \$220.39 |
| Total for MAJOR GROUP 54 |  | \$195,363.35 | \$3,907.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$24,036.10 | \$480.72 |
|  | Total for MAJOR GROUP 55 | \$24,036.10 | \$480.72 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\$ 544.90 \quad \$ 10.90$

## Other

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$20,586.72 | \$411.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,858.18 | \$377.16 |
| 5722 Household Appliance Stores |  | \$6,233.38 | \$124.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,755.14 | \$35.10 |
| 5736 Musical Instruments Stores |  | \$1,139.98 | \$22.80 |
| Other |  | \$6,245.93 | \$124.92 |
|  | Total for MAJOR GROUP 57 | \$34,232.61 | \$684.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$33,987.17 | \$679.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$35,351.17 | \$707.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,957.00 | \$239.14 |
| 5942 Book Stores |  | \$5,109.97 | \$102.20 |
| 5945 Hobby, Toy, and Game Stores |  | \$395.50 | \$7.91 |
| 5961 Catalog and Mail-Order Houses |  | \$218,745.30 | \$4,374.89 |
| 5963 Direct Selling Establishments |  | \$3,036.39 | \$60.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$290,593.83 | \$5,811.88 |
| Other | Total for MAJOR GROUP 59 | \$3,079.52 | \$61.59 |
|  |  | \$532,917.51 | \$10,658.34 |
|  | Total for DIVISION G | \$986,796.94 | \$19,735.92 |




## Centerville - General continued... DIVISION: I Services continued...

 8999 Services, NEC

## Centerville - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$36,120.07 | \$361.20 |
|  |  | Total for MAJOR GROUP 54 | \$36,120.07 | \$361.20 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$33,387.17 | \$333.87 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$34,751.17 | \$347.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$730.95 | \$7.31 |
|  |  | Total for MAJOR GROUP 59 | \$730.95 | \$7.31 |
|  |  | Total for DIVISION G | \$71,602.19 | \$716.02 |

## Centerville - Gross Receipts Recap

G
Retail Trade

|  | $\$ 71,602.19$ | $\$ 716.02$ |
| :--- | :---: | :---: |
| Total for Centerville - Gross Receipts | $\$ 71,602.19$ | $\$ 716.02$ |

## Centerville Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 147.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 539.08$ |
| D | Manufacturinq | $\$ 254.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,214.74$ |
| F | Wholesale Trade | $\$ 1,689.87$ |
| G | Retail Trade | $\$ 20,451.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 788.09$ |
| I | Services | $\$ 8,689.43$ |
|  | Other | $\$ 0.85$ |
|  |  |  |

## 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.

## Central City - General

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | \$1,156.50 | \$23.13 |
|  | \$5,468.51 | \$109.37 |
|  | \$576.83 | \$11.54 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$7,253.84 | \$145.08 |
|  | \$19,213.83 | \$384.28 |
| Total for MAJOR GROUP 49 | \$19,213.83 | \$384.28 |
| Total for DIVISION E | \$27,057.67 | \$541.16 |
|  | \$9,095.43 | \$181.90 |
| Total for MAJOR GROUP 50 | \$9,095.43 | \$181.90 |
|  | \$731.80 | \$14.64 |
| Total for MAJOR GROUP 51 | \$731.80 | \$14.64 |
| Total for DIVISION F | \$9,827.23 | \$196.54 |



## Central City - General continued...

DIVISION: G Retail 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 |  |  |  |
| 7372 Prepackaged Software |  | \$6,196.52 | \$123.93 |
| Other |  | \$1,736.21 | \$34.72 |
|  | Total for MAJOR GROUP 73 | \$7,932.73 | \$158.65 |
| 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 |  | \$20,594.30 | \$411.89 |
|  | Total for MAJOR GROUP 87 | \$20,594.30 | \$411.89 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$18,873.00 | \$377.46 |
|  | Total for MAJOR GROUP 89 | \$18,873.00 | \$377.46 |
|  | Total for DIVISION I | \$48,683.09 | \$973.66 |

## Central City - General Recap

Finance, Insurance, And Real Estate \$1,114.75

## Central City Recap

|  |  | $\$ 926.72$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 541.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 196.54$ |
| F | Wholesale Trade | $\$ 5,184.84$ |
| G | Retail Trade | $\$ 22.30$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Central City |

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## Chamberlain - General continued...

DIVISION: D Manufacturing continued...

2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
\$1,079.45
$\$ 37.49$

2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

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


DIVISION: G Retail Trade



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

|  | Total for MAJOR GROUP 75 | \$446,597.48 | \$8,931.95 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$51,786.67 | \$1,035.74 |
| Other |  | \$1,628.49 | \$32.57 |
|  | Total for MAJOR GROUP 76 | \$53,415.16 | \$1,068.31 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$5,937.79 | \$118.76 |
|  | Total for MAJOR GROUP 78 | \$5,937.79 | \$118.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$1,210.94 | \$24.22 |
| Other |  | \$3,454.82 | \$69.10 |
|  | Total for MAJOR GROUP 79 | \$4,665.76 | \$93.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices and Clinics of Optometrists |  | \$10,531.72 | \$210.63 |
| Other |  | \$27,967.51 | \$559.34 |
|  | Total for MAJOR GROUP 80 | \$38,499.23 | \$769.97 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$21,238.70 | \$424.76 |
|  | Total for MAJOR GROUP 81 | \$21,238.70 | \$424.76 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$11,236.11 | \$224.73 |
|  | Total for MAJOR GROUP 82 | \$11,236.11 | \$224.73 |
| 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 |  | \$206.00 | \$4.12 |
| Other |  | \$72.02 | \$1.44 |
|  | Total for MAJOR GROUP 86 | \$278.02 | \$5.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$30,954.13 | \$619.09 |
| 8734 Testing Laboratories |  | \$8,223.79 | \$164.48 |
| 8741 Management Services |  | \$25,546.40 | \$510.93 |
| 8748 Business Consulting Services, NEC |  | \$129,314.34 | \$2,586.29 |
| Other |  | \$2,642.28 | \$52.85 |
|  | Total for MAJOR GROUP 87 | \$196,680.94 | \$3,933.64 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$26,281.45 | \$525.63 |
|  | Total for MAJOR GROUP 89 | \$26,281.45 | \$525.63 |
|  | Total for DIVISION I | \$1,457,655.28 | \$29,153.19 |

DIVISION: J Public Administration

| MAJOR GROUP: Other | 91 Executive, Legislative, And Gener | t, 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 |
|  |  | Total for DIVISION J | N/A | N/A |

## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 252,968.41$ | $\$ 5,059.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 134,723.14$ | $\$ 2,694.47$ |
| D | Manufacturing | $\$ 244,065.36$ | $\$ 4,881.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,578.22$ | $\$ 12,171.60$ |
| F | Wholesale Trade | $\$ 822,399.28$ | $\$ 16,448.05$ |
| G | Retail Trade | $\$ 5,042,562.37$ | $\$ 100,852.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 123,513.21$ | $\$ 2,470.27$ |
| I | Services | $\$ 1,457,655.28$ | $\$ 29,153.19$ |
|  | Other |  | $\$ 5,398.99$ |
|  |  |  | $\$ 8,691,864.26$ |

## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 124.44$ | $\$ 1.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 124.44$ | $\$ 1.23$ |
| Total for DIVISION D | $\$ 124.44$ | $\$ 1.23$ |

DIVISION: G Retail Trade


| 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 |  | \$591,635.87 | \$5,916.36 |
|  | Total for MAJOR GROUP 58 | \$591,635.87 | \$5,916.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$50,908.18 | \$509.09 |
| 5961 Catalog and Mail-Order Houses |  | \$5,602.54 | \$56.02 |
| Other |  | \$5,052.87 | \$50.54 |
|  | Total for MAJOR GROUP 59 | \$61,563.59 | \$615.65 |
|  | Total for DIVISION G | \$854,390.35 | \$8,543.93 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

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

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

MAJOR GROUP: 73 Business Services

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



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## Chancellor - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| 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 | \$29,497.55 | \$589.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$30,123.50 | \$602.47 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,693.50 | \$133.87 |
|  | Total for MAJOR GROUP 89 | \$6,693.50 | \$133.87 |
|  | Total for DIVISION I | \$298,389.78 | \$5,967.81 |

## Chancellor - General Recap

C Construction

|  | $\$ 7,643.47$ | $\$ 152.87$ |
| :--- | ---: | ---: |
| Services | $\$ 12,251.04$ | $\$ 245.04$ |
|  | $\$ 46,981.58$ | $\$ 939.64$ |
|  | $\$ 34,457.46$ | $\$ 689.13$ |
|  | $\$ 237,104.43$ | $\$ 4,742.15$ |
|  | $\$ 11,640.69$ | $\$ 232.82$ |
| Total for Chancellor - General | $\$ 298,389.78$ | $\$ 5,967.81$ |
|  | $\$ 791.98$ | $\$ 15.84$ |

## Chancellor - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 61,335.19$ | $\$ 613.35$ |
| Total for MAJOR GROUP 58 | $\$ 61,335.19$ | $\$ 613.35$ |
| Total for DIVISION G | $\$ 83,478.18$ | $\$ 834.78$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chancellor - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$83,478.18 | \$834.78 |
|  | Other | \$158.00 | \$1.58 |
|  | Total for Chancellor - Gross Receipts | \$83,636.18 | \$836.36 |
| Chancellor Recap |  |  |  |
| C | Construction |  | \$152.87 |
| D | Manufacturina |  | \$245.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$939.64 |
| F | Wholesale Trade |  | \$689.13 |
| G | Retail Trade |  | \$5,576.93 |
| H | Finance, Insurance, And Real Estate |  | \$232.82 |
| 1 | Services |  | \$5,967.81 |
|  | Other |  | \$17.42 |
| Total for Chancellor \$13,821.66 |  |  |  |

## 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.


## Clark - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$874.24 | \$17.48 |
|  |  | Total for MAJOR GROUP 35 | \$874.24 | \$17.48 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$390.00 | \$7.80 |
|  |  | Total for MAJOR GROUP 37 | \$390.00 | \$7.80 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watche |  |
| Other |  |  | \$1,345.50 | \$26.91 |
|  |  | Total for MAJOR GROUP 38 | \$1,345.50 | \$26.91 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,214.89 | \$24.30 |
|  |  | Total for MAJOR GROUP 39 | \$1,214.89 | \$24.30 |
|  |  | Total for DIVISION D | \$72,098.35 | ,441.97 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$29,732.01 | \$594.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$29,995.01 | \$599.89 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,848.00 | \$556.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$50,342.12 | \$1,006.84 |
| 4833 Television Broadcasting Stations |  | \$89.50 | \$1.79 |
| 4841 Cable and Other Pay Television Services |  | \$15,441.50 | \$308.83 |
| 4899 Communications Services, NEC |  | \$8,959.09 | \$179.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$102,818.16 | \$2,056.36 |
| 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 | \$296,257.87 | \$5,925.15 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$410.00 \$8.20
5044 Office Equipment \$1,097.01 \$21.94
5045 Computers and Computer Peripheral Equipment and Software \$4,956.95 \$99.13
5047 Medical, Dental, and Hospital Equipment and Supplies \$17,897.55 \$357.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$38,446.65 \$768.93 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 334.40$ | $\$ 6.69$ |  |
| ---: | ---: | ---: |
| $\$ 4,840.90$ | $\$ 96.82$ |  |
| $\$ 12,847.20$ | $\$ 256.94$ |  |
| $\$ 35,188.50$ | $\$ 703.77$ |  |
| $\$ 21,249.86$ | $\$ 425.00$ |  |
| $\$ 1,023.00$ | $\$ 20.46$ |  |
| $\$ 647.30$ | $\$ 12.95$ |  |
| Total for MAJOR GROUP 50 | $\$ 632.77$ | $\$ 12.66$ |
|  | $\$ 21,046.02$ | $\$ 420.93$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
$\$ 370.84$
$\$ 7.42$

## Clark - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 77.01$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 3,850.63$ | $\$ 21.68$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,083.90$ | $\$ 13.29$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 664.79$ | $\$ 15.30$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 765.00$ | $\$ 23.69$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 1,184.50$ | $\$ 104.01$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 5,200.52$ | $\$ 33.26$ |  |
| Other |  | $\$ 1,663.08$ | $\$ 334.54$ |
|  |  | $\$ 16,726.91$ | $\$ 630.20$ |
|  | $\$ 31,510.17$ | $\$ 3,842.57$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$76,273.72 | \$1,525.48 |
| Other | \$74,034.67 | \$1,480.69 |
| Total for MAJOR GROUP 52 | \$150,308.39 | \$3,006.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,137.79 | \$602.76 |
| 5399 Miscellaneous General Merchandise Stores | \$1,325.71 | \$26.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$189,264.30 | \$3,785.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$233,735.27 | \$4,674.70 |
| 5441 Candy, Nut, and Confectionery Stores | \$341.90 | \$6.84 |
| 5499 Miscellaneous Food Stores | \$4,122.13 | \$82.44 |
| Other | \$2,047.99 | \$40.96 |
| Total for MAJOR GROUP 54 | \$240,247.29 | \$4,804.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$146,658.29 | \$2,933.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$361,806.46 | \$7,236.13 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | S | \$361,806.46 | \$7,236.13 |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$9,580.14 | \$191.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,253.50 | \$65.07 |
| 5651 Family Clothing Stores |  | \$14,135.03 | \$282.71 |
| 5661 Shoe Stores |  | \$1,623.13 | \$32.46 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,479.96 | \$69.60 |
| Other |  | \$774.08 | \$15.48 |


|  | Total for MAJOR GROUP 56 | \$32,845.84 | \$656.93 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,694.50 | \$253.89 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,877.99 | \$117.56 |
| 5722 Household Appliance Stores |  | \$10,741.75 | \$214.84 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,128.77 | \$62.58 |
| 5734 Computer and Computer Software Stores |  | \$15,771.30 | \$315.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$49,179.26 | \$983.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$55,480.50 | \$1,109.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$73,287.84 | \$1,465.76 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,852.06 | \$77.04 |
| 5921 Liquor Stores |  | \$244,290.61 | \$4,885.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,981.22 | \$219.63 |
| 5942 Book Stores |  | \$163.20 | \$3.27 |
| 5943 Stationery Stores |  | \$3,945.47 | \$78.91 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,736.00 | \$34.72 |

## Clark - 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
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 303,296.78$ | $\$ 6,065.96$ |  |
| ---: | ---: | ---: |
|  | $\$ 7,495.68$ | $\$ 149.92$ |
| $\$ 19,492.09$ | $\$ 389.84$ |  |
| $\$ 32,736.38$ | $\$ 654.74$ |  |
|  | $\$ 7,047.66$ | $\$ 140.96$ |
| Total for MAJOR GROUP 59 | $\$ 635,037.15$ | $\$ 12,700.81$ |
| Total for DIVISION G | $\$ 1,731,976.53$ | $\$ 34,639.64$ |




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


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

Clark - General Recap

| A | Agriculture, Forestry, And Fishing | \$35,147.46 | \$702.95 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$168,922.33 | \$3,378.46 |
| D | Manufacturing | \$72,098.35 | \$1,441.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$296,257.87 | \$5,925.15 |
| F | Wholesale Trade | \$192,128.28 | \$3,842.57 |
| G | Retail Trade | \$1,731,976.53 | \$34,639.64 |
| H | Finance, Insurance, And Real Estate | \$23,718.75 | \$474.38 |
| I | Services | \$336,289.12 | \$6,725.80 |
|  | Other | \$10.50 | \$0.21 |
|  | Total for Clark - General | \$2,856,549.19 | \$57,131.13 |

## Clark Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 702.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,378.46$ |
| D | Manufacturina | $\$ 1,441.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,925.15$ |
| F | Wholesale Trade | $\$ 3,842.57$ |
| G | Retail Trade | $\$ 34,639.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 474.38$ |
| I | Services | $\$ 6,725.80$ |
|  | Other | $\$ 0.21$ |
|  |  | Total for Clark |

## ITEMS OF NOTE

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



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Clear Lake - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,455.54 | \$29.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,851.75 | \$57.03 |
| 5141 Groceries, General Line | \$2,241.48 | \$44.83 |
| 5142 Packaged Frozen Foods | \$899.50 | \$17.99 |
| 5153 Grain and Field Beans | \$154.34 | \$3.09 |
| 5199 Nondurable Goods, NEC | \$798.90 | \$15.98 |
| Other | \$2,547.34 | \$50.94 |
| Total for MAJOR GROUP 51 | \$14,130.46 | \$282.61 |
| Total for DIVISION F | \$89,711.36 | \$1,794.21 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$48,839.96 | \$976.79 |
| 5251 Hardware Stores | \$8,928.66 | \$178.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$58,581.62 | \$1,171.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,488.75 | \$749.77 |
| 5399 Miscellaneous General Merchandise Stores | \$1,622.51 | \$32.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$212,864.16 | \$4,257.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$392,537.56 | \$7,850.75 |
| 5441 Candy, Nut, and Confectionery Stores | \$773.26 | \$15.47 |
| 5499 Miscellaneous Food Stores | \$1,194.56 | \$23.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$403,549.38 | \$8,070.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$29,274.76 | \$585.49 |
| Other | \$182,310.83 | \$3,646.21 |
| Total for MAJOR GROUP 55 | \$211,585.59 | \$4,231.70 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 325.50$ | $\$ 6.51$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,423.69$ | $\$ 108.48$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,149.00$ | $\$ 22.98$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 516.50$ | $\$ 10.33$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,783.31$ | $\$ 195.67$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,329.05$ | $\$ 66.58$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 12,479.11$ | $\$ 249.58$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 33,006.16$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$661.50 | \$13.23 |
| 5722 Household Appliance Stores |  | \$7,203.94 | \$144.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,860.93 | \$77.22 |
| 5734 Computer and Computer Software Stores |  | \$19,265.64 | \$385.32 |
| 5736 Musical Instruments Stores |  | \$6,384.98 | \$127.70 |
| Other |  | \$17,483.22 | \$349.66 |
|  | Total for MAJOR GROUP 57 | \$54,860.21 | \$1,097.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$38,003.30 | \$760.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$77,428.81 | \$1,548.57 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,152.50 | \$163.05 |
| 5942 Book Stores |  | \$664.12 | \$13.28 |
| 5943 Stationery Stores |  | \$5,876.75 | \$117.54 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,145.20 | \$22.90 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$229.78 | \$4.60 |

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



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

## Clear Lake - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services 8111 Legal Services


Other

|  | $\$ 8,774.10$ | $\$ 175.48$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 8,774.10$ | $\$ 175.48$ |
|  | $\$ 133,688.39$ | $\$ 2,673.76$ |
| Total for MAJOR GROUP 80 | $\$ 133,688.39$ | $\$ 2,673.76$ |
|  | $\$ 101,511.07$ | $\$ 2,030.22$ |
| Total for MAJOR GROUP 81 | $\$ 101,511.07$ | $\$ 2,030.22$ |

Total for MAJOR GROUP 86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 30,169.26$ | $\$ 603.39$ |
| ---: | ---: | ---: |
| $\$ 10,758.46$ | $\$ 215.16$ |  |
| $\$ 34,134.35$ | $\$ 682.69$ |  |
| $\$ 11,571.23$ | $\$ 231.42$ |  |
| $\$ 1,074.99$ | $\$ 21.50$ |  |
| Total for MAJOR GROUP 87 | $\$ 87,708.29$ | $\$ 1,754.16$ |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 3,441.50$ | $\$ 68.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 3,441.50$ | $\$ 68.83$ |
| Total for DIVISION I | $\$ 534,461.79$ | $\$ 10,689.27$ |

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

## Other

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

## Clear Lake - General Recap



## Clear Lake - Gross Receipts continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

| MAJOR GROUP: |
| :--- |
| Other | 59 Miscellaneous Retail


| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 37,545.55$ | $\$ 375.45$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 75,968.43$ | $\$ 759.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 167,240.49$ | $\$ 1,672.39$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$23,648.96 | \$236.49 |


| Clear Lake - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$167,240.49 | \$1,672.39 |
| 1 | Services | \$23,648.96 | \$236.49 |
|  | Total for Clear Lake - Gross Receipts | \$190,889.45 | \$1,908.88 |
| Clear Lake Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$671.68 |
| C | Construction |  | \$1,082.46 |
| D | Manufacturina |  | \$2,727.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,613.53 |
| F | Wholesale Trade |  | \$1,794.21 |
| G | Retail Trade |  | \$32,982.20 |
| H | Finance, Insurance, And Real Estate |  | \$556.52 |
| I | Services |  | \$10,925.76 |
|  | Other |  | \$5.00 |
| Total for Clear Lake |  |  | \$57,359.29 |

## ITEMS OF NOTE:

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


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

| Total for MAJOR GROUP 39 | $\$ 653.14$ | $\$ 13.06$ |
| ---: | ---: | ---: |
|  | $\$ 83,881.19$ | $\$ 1,677.63$ |



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

5047 Medical, Dental, and Hospital Equipment and Supplies \$5,572.19 \$111.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$263,370.45 \$5,267.41
Materials
5064 Electrical Appliances, Television and Radio Sets
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other

|  | $\$ 395.32$ | $\$ 7.91$ |
| ---: | ---: | ---: |
|  | $\$ 4,365.50$ | $\$ 87.31$ |
|  | $\$ 531.97$ | $\$ 10.64$ |
| $\$ 200.20$ | $\$ 4.00$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,222.50$ | $\$ 24.45$ |
|  | $\$ 3,958.01$ | $\$ 79.16$ |
|  | $\$ 49,339.97$ | $\$ 986.81$ |
| Total | $\$ 328,956.11$ | $\$ 6,579.13$ |
|  | $\$ 1,153.34$ | $\$ 23.07$ |
|  | $\$ 873.58$ | $\$ 17.48$ |
| Tor MAJOR GROUP 51 | $\$ 1,156.80$ | $\$ 23.14$ |
|  | $\$ 952.50$ | $\$ 19.05$ |
|  | $\$ 959.50$ | $\$ 19.19$ |
|  | $\$ 9,262.05$ | $\$ 185.24$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$129,516.71 | \$2,590.34 |
| 5251 Hardware Stores |  | \$1,484.85 | \$29.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$150,427.77 | \$3,008.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,716.76 | \$274.34 |
| Other |  | \$130,444.30 | \$2,608.89 |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$400.50 | \$8.01 |
| 5621 Women's Clothing Stores | \$1,758.08 | \$35.16 |
| 5632 Women's Accessory and Specialty Stores | \$2,559.50 | \$51.19 |
| 5651 Family Clothing Stores | \$9,999.30 | \$199.99 |
| 5661 Shoe Stores | \$1,825.44 | \$36.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,434.35 | \$48.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,287.67 | \$385.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,330.03 | \$446.61 |
| 5719 Miscellaneous Homefurnishings Stores | \$381.00 | \$7.62 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,685.99 | \$93.72 |
| 5734 Computer and Computer Software Stores | \$467.32 | \$9.35 |
| Other | \$2,826.14 | \$56.52 |
| Total for MAJOR GROUP 57 | \$30,690.48 | \$613.82 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 538.97$ | $\$ 10.77$ |
|  | $\$ 9,304.32$ | $\$ 186.09$ |
|  | $\$ 283.18$ | $\$ 5.66$ |
|  | $\$ 1,411.39$ | $\$ 28.23$ |
|  | $\$ 1,019.44$ | $\$ 20.39$ |
|  | $\$ 196,866.09$ | $\$ 3,937.32$ |
|  | $\$ 5,472.75$ | $\$ 109.45$ |
|  | $\$ 14,084.67$ | $\$ 281.70$ |
| Total for MAJOR GROUP 59 | $\$ 2,447.80$ | $\$ 48.95$ |
| Total for DIVISION G | $\$ 231,428.61$ | $\$ 4,628.56$ |
|  | $\$ 776,834.27$ | $\$ 15,536.71$ |




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

Taxable
Tax Due

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$848.34 | \$16.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,278.78 | \$105.58 |
| D | Manufacturing | \$83,881.19 | \$1,677.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$183,069.43 | \$3,661.37 |
| F | Wholesale Trade | \$343,313.88 | \$6,866.30 |
| G | Retail Trade | \$776,834.27 | \$15,536.71 |
| H | Finance, Insurance, And Real Estate | \$20,830.95 | \$416.62 |
| I | Services | \$163,327.75 | \$3,266.59 |
|  | Total for Colman - General | \$1,577,384.59 | \$31,547.78 |

## Colman Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 16.98$ |
| D | Manufacturinq | $\$ 105.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,677.63$ |
| F | Wholesale Trade | $\$ 3,661.37$ |
| G | Retail Trade | $\$ 6,866.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,536.71$ |
| I | Services | $\$ 416.62$ |
|  |  | $\$ 3,266.59$ |

## 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.

## Colome - 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

|  | $\$ 25,240.88$ | $\$ 504.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 25,240.88$ | $\$ 504.81$ |
| Total for DIVISION C | $\$ 32,830.62$ | $\$ 656.60$ |

## DIVISION: D Manufacturing



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

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

MAJOR GROUP
37 Transportation Equipment
Other

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 16,610.45$ | $\$ 332.21$ |

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

## Other

|  | $\$ 5,723.25$ | $\$ 114.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 5,723.25$ | $\$ 114.47$ |

MAJOR GROUP: 44 Water Transportation

Colome - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications

| $\mathbf{4 8 1 2}$ Radiotelephone Communications |
| :--- |
| $\mathbf{4 8 4 1}$ 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 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,771.50$ | $\$ 175.43$ |
|  | $\$ 5,896.50$ | $\$ 117.93$ |
|  | $(\$ 56.89)$ | $(\$ 1.14)$ |
|  | $\$ 10,180.00$ | $\$ 203.60$ |
| Total for MAJOR GROUP 48 | $\$ 24,791.11$ | $\$ 495.82$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 60,938.34$ | $\$ 1,218.77$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles <br> $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts <br> Other |  | $\$ 2,516.86$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,309.67 | \$146.20 |
| 5399 Miscellaneous General Merchandise Stores | \$2,262.58 | \$45.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,646.25 | \$192.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$2,653.29 | \$53.07 |
| 5499 Miscellaneous Food Stores | \$1,320.50 | \$26.41 |
| Other | \$46,654.37 | \$933.09 |
| Total for MAJOR GROUP 54 | \$50,628.16 | \$1,012.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,909.45 | \$138.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$55,914.26 | \$1,118.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,549.15 | \$30.98 |
| 5632 Women's Accessory and Specialty Stores | \$2,242.00 | \$44.84 |
| 5651 Family Clothing Stores | \$2,890.55 | \$57.81 |
| 5661 Shoe Stores | \$413.48 | \$8.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$348.00 | \$6.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,497.68 | \$149.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$205.50 | \$4.11 |

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

## Other

|  | $\$ 7,739.85$ | $\$ 154.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 7,945.35$ | $\$ 158.90$ |
| Total for MAJOR GROUP 58 | $\$ 115,291.47$ | $\$ 2,305.82$ |
|  | $\$ 115,291.47$ | $\$ 2,305.82$ |
|  | $\$ 1,710.00$ | $\$ 34.20$ |
|  | $\$ 458.14$ | $\$ 9.16$ |
|  | $\$ 65,740.75$ | $\$ 1,314.85$ |
|  | $\$ 3,770.74$ | $\$ 75.42$ |
|  | $\$ 12,801.74$ | $\$ 256.03$ |
| Total for MAJOR GROUP 59 | $\$ 24,373.58$ | $\$ 487.46$ |
| Total for DIVISION G | $\$ 108,854.95$ | $\$ 2,177.12$ |
|  | $\$ 356,211.12$ | $\$ 724.24$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$653.49 | \$13.07 |



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

|  | Total for MAJOR GROUP 83 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$291.06 | \$5.82 |
|  | Total for MAJOR GROUP 86 | \$291.06 | \$5.82 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$731.00 | \$14.62 |
|  | Total for MAJOR GROUP 87 | \$731.00 | \$14.62 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,329.00 | \$66.58 |
|  | Total for MAJOR GROUP 89 | \$3,329.00 | \$66.58 |
|  | Total for DIVISION I | \$28,511.96 | \$570.24 |

## Colome - General Recap

| C | Construction | \$32,830.62 | \$656.60 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$16,610.45 | \$332.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,938.34 | \$1,218.77 |
| F | Wholesale Trade | \$37,101.86 | \$742.03 |
| G | Retail Trade | \$356,211.12 | \$7,124.24 |
| H | Finance, Insurance, And Real Estate | \$653.49 | \$13.07 |
| 1 | Services | \$28,511.96 | \$570.24 |
|  | Other | \$13.50 | \$0.27 |
|  | Total for Colome - General | \$532,871.34 | \$10,657.43 |

## Colome - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 55 Automotive Dealers And Ga | tions |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$115,281.47 | \$1,152.81 |
|  | Total for MAJOR GROUP 58 | \$115,281.47 | \$1,152.81 |
|  | Total for DIVISION G | \$119,792.79 | \$1,197.92 |

DIVISION: I Services
MAJOR GROUP:
Other

## Colome - Gross Receipts Recap

| Retail Trade |  | \$119,792.79 | \$1,197.92 |
| :---: | :---: | :---: | :---: |
| Services |  | \$5,633.80 | \$56.34 |
|  | Total for Colome - Gross Receipts | \$125,426.59 | \$1,254.26 |

## Colome Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 656.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 332.21$ |
| F | Wholesale Trade | $\$ 1,218.77$ |
| G | Retail Trade | $\$ 742.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,322.16$ |
| I | Services | $\$ 13.07$ |
|  | Other | $\$ 626.58$ |
|  |  | $\$ 0.27$ |

ITEMS OF NOTE

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

## Colton-General

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

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


| MAJOR GROUP: Other | 02 | Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$5,874.73 | \$117.49 |
|  |  |  | Total for MAJOR GROUP 07 | \$5,874.73 | \$117.49 |
| MAJOR GROUP: | 08 | Forestry |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 08 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$7,117.91 | \$142.35 |

## DIVISION: B Mining

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,555.62 | \$71.11 |
| Other |  | \$3,787.47 | \$75.75 |
|  | Total for MAJOR GROUP 17 | \$7,343.09 | \$146.86 |
|  | Total for DIVISION C | \$8,183.79 | \$163.67 |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

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

Other $\quad$ Total for MAJOR GROUP 30 | $\$ 12,299.99$ |
| :--- |

| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 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 |


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  |  | $\$ 1,309.50$ |



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

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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$847.93 | \$16.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$944.34 | \$18.89 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,530.00 | \$30.60 |
| 5084 Industrial Machinery and Equipment | \$17,439.03 | \$348.78 |
| 5087 Service Establishment Equipment and Supplies | \$8,305.50 | \$166.11 |
| 5091 Sporting and Recreational Goods and Supplies | \$568.20 | \$11.36 |
| 5092 Toys and Hobby Goods and Supplies | \$2,429.00 | \$48.58 |
| Other | \$11,257.79 | \$225.15 |
| Total for MAJOR GROUP 50 | \$43,321.79 | \$866.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,211.50 | \$44.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$735.41 | \$14.71 |

DIVISION: F Wholesale Trade continued...

Taxable
Tax Due

5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
5145 Confectionery
Other

|  | $\$ 936.83$ | $\$ 18.74$ |
| ---: | ---: | ---: |
|  | $\$ 815.03$ | $\$ 16.30$ |
| $\$ 150.85$ | $\$ 3.02$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,648.69$ | $\$ 92.98$ |
| Total for DIVISION F | $\$ 9,498.31$ | $\$ 189.98$ |
|  | $\$ 52,820.10$ | $\$ 1,056.40$ |

## 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 |  |  |
| Other |  |  |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores | $\$ 2,664.88$ | $\$ 53.30$ |  |
| Other |  | $\$ 113,259.91$ | $\$ 2,265.20$ |
|  | Total for MAJOR GROUP 54 | $\$ 115,924.79$ | $\$ 2,318.50$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$518.00 | \$10.36 |
| Total for MAJOR GROUP 55 | \$518.00 | \$10.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$191.50 | \$3.83 |
| 5621 Women's Clothing Stores | \$1,908.99 | \$38.18 |
| 5632 Women's Accessory and Specialty Stores | \$1,078.26 | \$21.57 |
| 5651 Family Clothing Stores | \$7,561.66 | \$151.24 |
| 5661 Shoe Stores | \$2,667.70 | \$53.36 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$899.50 | \$17.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$14,569.61 | \$291.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,253.87 | \$445.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$705.00 | \$14.10 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,477.00 | \$29.54 |
| 5734 Computer and Computer Software Stores | \$2,086.49 | \$41.73 |
| 5736 Musical Instruments Stores | \$732.39 | \$14.65 |
| Other | \$17,247.40 | \$344.95 |
| Total for MAJOR GROUP 57 | \$44,502.15 | \$890.05 |


| 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 |  | \$2,492.50 | \$49.85 |
| 5942 Book Stores |  | \$475.47 | \$9.51 |
| 5943 Stationery Stores |  | \$267.42 | \$5.35 |
| 5945 Hobby, Toy, and Game Stores |  | \$117.93 | \$2.36 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$533.68 | \$10.68 |
| 5961 Catalog and Mail-Order Houses |  | \$152,605.86 | \$3,052.12 |
| 5963 Direct Selling Establishments |  | \$3,018.98 | \$60.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$95,600.04 | \$1,911.99 |
| Other |  | \$2,530.91 | \$50.61 |
|  | Total for MAJOR GROUP 59 | \$257,642.79 | \$5,152.86 |
|  | Total for DIVISION G | \$705,465.46 | \$14,109.32 |

DIVISION: H Finance, Insurance, And Real Estate

Colton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


|  | 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 63 | N/A | N/A |
|  | \$726.33 | \$14.53 |
| Total for MAJOR GROUP 64 | \$726.33 | \$14.53 |
|  | \$7,369.90 | \$147.40 |
| Total for MAJOR GROUP 65 | \$7,369.90 | \$147.40 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$9,311.69 | \$186.25 |

DIVISION: I Services



## Colton - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 99.94$ | $\$ 1.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 99.94$ | $\$ 1.00$ |
| Total for DIVISION D | $\$ 99.94$ | $\$ 1.00$ |

DIVISION: G Retail Trade


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

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colton - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | N/A | N/A |
| Colton - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$99.94 | \$1.00 |
| G | Retail Trade | \$95,431.77 | \$954.33 |
|  | Other | \$1,450.00 | \$14.50 |
|  | Total for Colton- Gross Receipts | \$96,981.71 | \$969.83 |
| Colton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$142.35 |
| C | Construction |  | \$163.67 |
| D | Manufacturina |  | \$399.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,630.96 |
| F | Wholesale Trade |  | \$1,056.40 |
| G | Retail Trade |  | \$15,063.65 |
| H | Finance, Insurance, And Real Estate |  | \$186.25 |
| I | Services |  | \$2,599.92 |
|  | Other |  | \$35.33 |
| Total for Colton |  |  | \$22,278.36 |

## ITEMS OF NOTE:

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


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


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

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

|  | $\$ 574.50$ | $\$ 11.49$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 574.50$ | $\$ 11.49$ |
|  | $\$ 1,097.62$ | $\$ 21.95$ |
|  | $\$ 334.99$ | $\$ 6.70$ |
|  | $\$ 288.37$ | $\$ 5.76$ |
| Total for MAJOR GROUP 73 | $\$ 3,536.26$ | $\$ 70.73$ |
|  | $\$ 5,257.24$ | $\$ 105.14$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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


| D | Manufacturing | \$1,685.94 | \$33.72 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,915.61 | \$538.31 |
| F | Wholesale Trade | \$18,026.03 | \$360.53 |
| G | Retail Trade | \$136,570.67 | \$2,731.42 |
| H | Finance, Insurance, And Real Estate | \$5,124.99 | \$102.50 |
| 1 | Services | \$10,427.61 | \$208.55 |
|  | Other | \$718.17 | \$14.36 |
|  | Total for Columbia-General | \$199,469.02 | \$3,989.39 |
| Columbia Recap |  |  |  |
| D | Manufacturina |  | \$33.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$538.31 |
| F | Wholesale Trade |  | \$360.53 |
| G | Retail Trade |  | \$2,731.42 |
| H | Finance, Insurance, And Real Estate |  | \$102.50 |
| 1 | Services |  | \$208.55 |
|  | Other |  | \$14.36 |
| Total for Columbia |  |  | \$3,989.39 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Conde - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | \$1,478.09 | \$29.56 |
|  |  | Total for MAJOR GROUP 07 | \$1,478.09 | \$29.56 |
|  |  | Total for DIVISION A | \$1,478.09 | \$29.56 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contract | And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$1,321.76 | \$26.44 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$2,774.23 | \$55.49 |
|  |  | Total for MAJOR GROUP 20 | \$2,774.23 | \$55.49 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products M | 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 |  |  |  |  |
| 2754 Commer | cial Printing, Gravure |  | \$37.01 | \$0.74 |
| 2759 Commer | cial Printing, NEC |  | \$105.54 | \$2.11 |
| Other |  |  | \$548.05 | \$10.96 |
|  |  | Total for MAJOR GROUP 27 | \$690.60 | \$13.81 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$117.00 | \$2.34 |
|  |  | Total for MAJOR GROUP 39 | \$117.00 | \$2.34 |
|  |  | Total for DIVISION D | \$4,910.16 | \$98.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$3,573.33 | \$71.47 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$3,701.33 | \$74.03 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$9,466.00 | \$189.32 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,445.00 | \$148.90 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,609.50 | \$92.19 |
| 4899 Communications Services, NEC |  |  | \$219.06 | \$4.38 |
|  |  | Total for MAJOR GROUP 48 | \$21,739.56 | \$434.79 |

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

## Other

Taxable
Tax Due

## Conde - General continued...

Other
DIVISION: F Wholesale Trade



## Conde - General continued...

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

| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Conde - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,478.09 | \$29.56 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,321.76 | \$26.44 |
| D | Manufacturing | \$4,910.16 | \$98.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,590.59 | \$1,131.81 |
| F | Wholesale Trade | \$5,958.55 | \$119.18 |
| G | Retail Trade | \$84,864.29 | \$1,697.32 |
| H | Finance, Insurance, And Real Estate | \$733.50 | \$14.67 |
| I | Services | \$116,424.76 | \$2,328.48 |
|  | Total for Conde - General | \$272,281.70 | \$5,445.67 |

## Conde Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 29.56$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 26.44$ |
| D | Manufacturina | $\$ 98.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,131.81$ |
| F | Wholesale Trade | $\$ 119.18$ |
| G | Retail Trade | $\$ 1,697.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 14.67$ |
| I | Services | Total for Conde |

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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.


## Corona - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,440.87 | \$48.82 |
| Other |  | \$749.64 | \$14.99 |
|  | Total for MAJOR GROUP 53 | \$3,190.51 | \$63.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$278.62 | \$5.57 |
| Other |  | \$845.95 | \$16.92 |
|  | Total for MAJOR GROUP 54 | \$1,124.57 | \$22.49 |
| MAJOR 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 |  | \$228.00 | \$4.56 |
| 5651 Family Clothing Stores |  | \$1,484.62 | \$29.69 |
| 5661 Shoe Stores |  | \$447.00 | \$8.94 |
| Other |  | \$854.00 | \$17.08 |
|  | Total for MAJOR GROUP 56 | \$3,013.62 | \$60.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$458.00 | \$9.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$233.00 | \$4.66 |
| Other |  | \$9,260.97 | \$185.22 |
|  | Total for MAJOR GROUP 57 | \$9,951.97 | \$199.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$79.10 | \$1.58 |
| 5961 Catalog and Mail-Order Houses |  | \$25,515.52 | \$510.31 |
| 5963 Direct Selling Establishments |  | \$716.76 | \$14.34 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,379.06 | \$67.59 |
| Other |  | \$1,719.81 | \$34.40 |
|  | Total for MAJOR GROUP 59 | \$31,410.25 | \$628.22 |
|  | Total for DIVISION G | \$66,761.93 | \$1,335.25 |

## 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 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: 72 Personal Services
Other

[^2]

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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.


## Corsica - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 13,506.74$ | $\$ 270.13$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 32,507.69$ | $\$ 650.17$ |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$6,775.99 \$135.52
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$7,960.54 \$159.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,395.53 \$447.91 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,345.95 \$26.92
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment 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
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other
Supplies and Construction
\$46.83
\$5.94

|  | $\$ 8,546.70$ | $\$ 170.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 31,975.12$ | $\$ 639.50$ |
|  | $\$ 81,638.28$ | $\$ 1,632.76$ |


| $\$ 1,939.50$ | $\$ 38.79$ |  |
| ---: | ---: | ---: |
| $\$ 1,785.51$ | $\$ 35.71$ |  |
|  | $\$ 17,323.88$ | $\$ 346.48$ |
|  | $\$ 340.00$ | $\$ 6.80$ |
| Total for MAJOR GROUP 51 | $\$ 3,223.75$ | $\$ 64.48$ |
| Total for DIVISION F | $\$ 628.08$ | $\$ 12.56$ |
|  | $\$ 48,756.41$ | $\$ 975.13$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$325,929.82 | \$6,518.59 |
| 5251 Hardware Stores |  | \$40,336.84 | \$806.73 |
| Other |  | \$2,169.57 | \$43.39 |
|  | Total for MAJOR GROUP 52 | \$368,436.23 | \$7,368.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,002.28 | \$240.05 |
| 5331 Variety Stores |  | \$137,716.60 | \$2,754.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,697.42 | \$33.95 |
|  | Total for MAJOR GROUP 53 | \$151,416.30 | \$3,028.33 |

MAJOR GROUP: 54 Food Stores


## Corsica - General continued...

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Corsica - General continued... |  |  |  |
|  | Total for DIVISION I | \$386,757.41 | \$7,735.14 |
| Corsica - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$79,785.10 | \$1,595.71 |
| C | Construction | \$162,811.66 | \$3,256.24 |
| D | Manufacturing | \$32,507.69 | \$650.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,157.29 | \$3,103.15 |
| F | Wholesale Trade | \$155,635.41 | \$3,112.71 |
| G | Retail Trade | \$1,163,036.50 | \$23,260.75 |
| H | Finance, Insurance, And Real Estate | \$568.53 | \$11.37 |
| 1 | Services | \$386,757.41 | \$7,735.14 |
| Total for Corsica-General |  | \$2,136,259.59 | \$42,725.24 |

## Corsica - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$3,736.64 | \$37.37 |
|  |  |  | Total for MAJOR GROUP 59 | \$3,736.64 | \$37.37 |
|  |  |  | Total for DIVISION G | \$99,017.66 | \$990.18 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$5,139.58 | \$51.41 |

## Corsica - Gross Receipts Recap

| G | Retail Trade |  | \$99,017.66 | \$990.18 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$5,139.58 | \$51.41 |
|  |  | Total for Corsica - Gross Receipts | \$104,157.24 | \$1,041.59 |

## Corsica Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,595.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,256.24$ |
| D | Manufacturinq | $\$ 650.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,103.15$ |
| F | Wholesale Trade | $\$ 2,12.71$ |
| G | Retail Trade | $\$ 24,250.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 11.37$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Corsica |

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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: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

[^3]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,668.50$ | $\$ 53.37$ |
|  | $\$ 212.00$ | $\$ 4.24$ |
|  | $\$ 1,453.00$ | $\$ 29.06$ |
|  | $\$ 192.00$ | $\$ 3.84$ |
| Total for MAJOR GROUP 48 | $\$ 4,525.50$ | $\$ 90.51$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 50,633.81$ | $\$ 1,012.68$ |


|  | $\$ 1,167.65$ | $\$ 23.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,167.65$ | $\$ 23.36$ |

## Cresbard - General continued...

DIVISION: F Wholesale Trade continued...
5137 Women's, Children's, and Infants' Clothing and Accessories Other

|  | $\$ 227.00$ | $\$ 4.54$ |
| ---: | ---: | ---: |
|  | $\$ 4,046.60$ | $\$ 80.94$ |
| Total for MAJOR GROUP 51 | $\$ 4,273.60$ | $\$ 85.48$ |
| Total for DIVISION F | $\$ 5,441.25$ | $\$ 108.84$ |

## DIVISION: G Retail Trade



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses | Lodging Places | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$2,634.03 | \$52.68 |
|  |  |  | Total for MAJOR GROUP 73 | \$2,634.03 | \$52.68 |
| MAJOR GROUP: | 75 | Automotive Repair, Serv |  |  |  |
| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Se |  |  |  |
| Other |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$83,243.86 | ,664.88 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Cresbard - General Recap |  |  |  |
| D | Manufacturing | \$1,958.99 | \$39.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,633.81 | \$1,012.68 |
| F | Wholesale Trade | \$5,441.25 | \$108.84 |
| G | Retail Trade | \$64,548.59 | \$1,290.99 |
| 1 | Services | \$83,243.86 | \$1,664.88 |
|  | Other | \$532.92 | \$10.66 |
|  | Total for Cresbard - General | \$206,359.42 | \$4,127.23 |
| Cresbard Recap |  |  |  |
| D | Manufacturina |  | \$39.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,012.68 |
| F | Wholesale Trade |  | \$108.84 |
| G | Retail Trade |  | \$1,290.99 |
| 1 | Services |  | \$1,664.88 |
|  | Other |  | \$10.66 |
| Total for Cresbard |  |  | \$4,127.23 |

## 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.


|  |  |  |
| :--- | :--- | :--- |
| Crooks - General continued... |  |  |

DIVISION: F Wholesale Trade continued...
5047 Medical, Dental, and Hospital Equipment and Supplies \$344.88 \$6.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,044.14 \$100.88 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 617.49$
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
\$1,849.55 \$36.99

5091 Sporting and Recreational Goods and Supplies
\$522.35
\$36.99

5092 Toys and Hobby Goods and Supplies
$\$ 772.65$

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,156.50
\$15.45
\$256.50
\$43.13
\$5.13
Other
Taxable
Tax Due

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

|  | $\$ 3,295.66$ | $\$ 65.91$ |
| ---: | ---: | ---: |
| $\$ 1,796.92$ | $\$ 35.94$ |  |
| $\$ 2,467.43$ | $\$ 49.34$ |  |
|  | $\$ 105.99$ | $\$ 2.12$ |
|  | $\$ 839.00$ | $\$ 16.78$ |
|  | $\$ 443.00$ | $\$ 8.86$ |
| Total for MAJOR GROUP 51 | $\$ 1,042.77$ | $\$ 20.86$ |
| Total for DIVISION F | $\$ 4,333.33$ | $\$ 26.66$ |
|  | $\$ 14,324.10$ | $\$ 1,083.14$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$111,078.47 | \$2,221.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$112,322.47 | \$2,246.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$50,405.84 | \$1,008.11 |
| 5399 Miscellaneous General Merchandise Stores | \$2,710.93 | \$54.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$53,577.27 | \$1,071.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,085.35 | \$121.71 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$657.00 | \$13.14 |
| 5499 Miscellaneous Food Stores | \$5,699.59 | \$113.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$12,583.04 | \$251.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,407.37 | \$88.15 |
| Other | \$105,220.11 | \$2,104.40 |
| Total for MAJOR GROUP 55 | \$109,627.48 | \$2,192.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,404.18 | \$48.08 |
| 5621 Women's Clothing Stores | \$5,346.34 | \$106.94 |
| 5632 Women's Accessory and Specialty Stores | \$3,251.50 | \$65.03 |
| 5651 Family Clothing Stores | \$18,751.97 | \$375.03 |
| 5661 Shoe Stores | \$4,088.23 | \$81.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,859.93 | \$37.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$36,103.15 | \$722.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$36,514.15 | \$730.28 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,156.00 | \$23.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,318.13 | \$106.36 |
| 5734 Computer and Computer Software Stores | \$4,923.50 | \$98.47 |
| Other | \$48,164.61 | \$963.29 |

## Crooks - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ 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
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait \$5,468.30 \$109.37
7299 Miscellaneous Personal Services, NEC
Other

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 96,076.39$ | $\$ 1,921.52$ |
|  | $\$ 63,644.63$ | $\$ 1,272.90$ |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 100,436.27$ | $\$ 2,008.73$ |
|  | $\$ 674.41$ | $\$ 13.49$ |
|  | $\$ 8,620.50$ | $\$ 172.41$ |
|  | $\$ 1,014.98$ | $\$ 20.29$ |
| $\$ 641.53$ | $\$ 12.83$ |  |
|  | $\$ 320.86$ | $\$ 6.42$ |
|  | $\$ 304,859.09$ | $\$ 6,097.23$ |
|  | $\$ 7,831.95$ | $\$ 156.65$ |
|  | $\$ 13,694.26$ | $\$ 273.90$ |
| Total for MAJOR GROUP 59 | $\$ 2,603.31$ | $\$ 52.07$ |
| Total for DIVISION G | $\$ 340,260.89$ | $\$ 6,805.29$ |
|  | $\$ 860,986.96$ | $\$ 17,219.84$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 743.36$ | $\$ 14.87$ |
| Total for MAJOR GROUP 63 | $\$ 743.36$ | $\$ 14.87$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 37,662.40$ | $\$ 753.24$ |
|  | $\$ 37,662.40$ | $\$ 753.24$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 40,608.80$ | $\$ 812.18$ |


| $\$ 5,468.30$ | $\$ 109.37$ |  |
| ---: | ---: | ---: |
| $\$ 8,658.00$ | $\$ 173.16$ |  |
| Total for MAJOR GROUP 72 | $\$ 22,253.95$ | $\$ 445.08$ |
|  | $\$ 36,380.25$ | $\$ 727.61$ |

7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| $\$ 95.44$ | $\$ 1.91$ |
| ---: | ---: |
| $\$ 784.73$ | $\$ 15.70$ |
| $\$ 2,560.05$ | $\$ 51.20$ |
| $\$ 4,739.08$ | $\$ 94.78$ |
| $\$ 22,499.91$ | $\$ 450.00$ |
| $\$ 3,145.71$ | $\$ 62.92$ |
| $\$ 2,313.61$ | $\$ 46.27$ |
| $\$ 1,547.98$ | $\$ 30.96$ |
| $\$ 329.44$ | $\$ 6.59$ |
| $\$ 1,622.50$ | $\$ 32.45$ |
| $\$ 9,426.29$ | $\$ 188.54$ |

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

## Crooks - General continued...

DIVISION: I Services continued...


## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,388.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 39,603.05$ |
| D | Manufacturing | $\$ 107.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 982.84$ |
| F | Wholesale Trade | $\$ 2,736.59$ |
| G | Retail Trade | $\$ 237,196.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 54,157.09$ |
| I | Services | $\$ 860,986.96$ |
|  |  | $\$ 40,608.80$ |



## Crooks - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$97,732.88 | \$977.33 |
|  | Total for MAJOR GROUP 58 | \$97,732.88 | \$977.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$372.84 | \$3.73 |
| 5961 Catalog and Mail-Order Houses |  | \$613.00 | \$6.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$104,872.75 | \$1,048.73 |
|  | Total for DIVISION G | \$241,785.13 | \$2,417.86 |



## Crooks - Gross Receipts Recap



## Crooks Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 107.77$ |
| D | Manufacturinq | $\$ 982.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,736.59$ |
| F | Wholesale Trade | $\$ 4,743.92$ |
| G | Retail Trade | $\$ 1,083.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,637.70$ |
| I | Services | $\$ 812.18$ |
|  | Other | $\$ 4,600.00$ |
|  |  | $\$ 7.32$ |
|  |  | Total for Crooks |

## 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 |
| :---: | :---: | :---: | :---: |
| Custer - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$6,118.00 | \$122.36 |
| 0782 Lawn and Garden Services |  | \$15,882.44 | \$317.65 |
| Other |  | \$13,894.88 | \$277.90 |
|  | Total for MAJOR GROUP 07 | \$35,895.32 | \$717.91 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$67,650.30 | \$1,353.01 |
| 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 |  | \$46,346.67 | \$926.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$47,529.06 | \$950.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$20,555.93 | \$411.11 |
| 1731 Electrical Work |  | \$2,050.50 | \$41.01 |
| 1799 Special Trade Contractors, NEC |  | \$7,791.18 | \$155.82 |
| Other |  | \$132,890.78 | \$2,657.82 |
|  | Total for MAJOR GROUP 17 | \$163,288.39 | \$3,265.76 |
|  | Total for DIVISION C | \$210,817.45 | \$4,216.34 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$217.29 | \$4.35 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$568.65 | \$11.37 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$2,364.16 | \$47.29 |
| Other |  | \$5,675.77 | \$113.52 |
|  | Total for MAJOR GROUP 20 | \$8,825.87 | \$176.53 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$1,009.98 | \$20.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$1,662.48 | \$33.25 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$26,206.72 | \$524.13 |
|  | Total for MAJOR GROUP 24 | \$26,206.72 | \$524.13 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$6,024.38 | \$120.50 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$832.33 | \$16.65 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$397.48 | \$7.95 |
| 2741 Miscellaneous Publishing |  | \$988.62 | \$19.78 |
| 2754 Commercial Printing, Gravure |  | \$2,795.79 | \$55.91 |
| SD Dept. of Revenue | Page 297 of 1357 |  | 02/08/2024 |



## Custer - 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 |  | \$58,082.58 | \$1,161.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$92,139.40 | \$1,842.79 |
| 4832 Radio Broadcasting Stations |  | \$494.75 | \$9.90 |
| 4833 Television Broadcasting Stations |  | \$108.00 | \$2.16 |
| 4841 Cable and Other Pay Television Services |  | \$47,658.56 | \$953.17 |
| 4899 Communications Services, NEC |  | \$18,438.99 | \$368.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$216,927.28 | \$4,338.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$411,048.04 | \$8,220.96 |
|  | Total for MAJOR GROUP 49 | \$411,048.04 | \$8,220.96 |
|  | Total for DIVISION E | \$659,283.68 | \$13,185.67 |

## 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
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
5072 Hardware

| $\$ 18,583.17$ | $\$ 371.67$ |
| ---: | ---: |
| $\$ 4,300.71$ | $\$ 86.01$ |

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
14,649.03 \$292.99

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

|  | $\$ 5,287.42$ | $\$ 105.75$ |
| :---: | ---: | ---: |
| Supplies | $\$ 7,375.42$ | $\$ 147.51$ |
|  | $\$ 15,894.51$ | $\$ 317.90$ |
|  | $\$ 45,300.81$ | $\$ 906.01$ |
|  | $\$ 392,788.40$ | $\$ 7,855.77$ |
|  | $\$ 2,806.83$ | $\$ 56.13$ |
|  | $\$ 906.41$ | $\$ 18.13$ |
|  | $\$ 9,362.64$ | $\$ 187.25$ |
|  | $\$ 7,313.50$ | $\$ 146.27$ |
| Total for MAJOR GROUP 50 | $\$ 1,476.00$ | $\$ 29.52$ |
|  | $\$ 173,551.91$ | $\$ 3,471.05$ |

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

| $\$ 799.07$ | $\$ 15.98$ |
| ---: | ---: |
| $\$ 12,391.71$ | $\$ 247.83$ |
| $\$ 1,896.23$ | $\$ 37.92$ |
| $\$ 13,964.03$ | $\$ 279.29$ |
| $\$ 610.04$ | $\$ 12.20$ |
| $\$ 21,090.37$ | $\$ 421.81$ |
| $\$ 1,579.40$ | $\$ 31.59$ |
| $\$ 1,169.81$ | $\$ 23.40$ |
| $\$ 7,898.35$ | $\$ 157.97$ |
| $\$ 115.97$ | $\$ 2.32$ |
| $\$ 127.50$ | $\$ 2.55$ |
| $\$ 1,624.76$ | $\$ 32.49$ |
| $\$ 24,204.24$ | $\$ 484.09$ |
| $\$ 87,471.48$ | $\$ 1,749.44$ |
| $\$ 818,930.51$ | $\$ 16,378.64$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$298,629.07
\$5,972.59
5251 Hardware Stores
\$181,233.09
\$3,624.67
Other

## Custer - General continued...

DIVISION: G Retail Trade continued...




## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | \$67,650.30 | \$1,353.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$210,817.45 | \$4,216.34 |
| D | Manufacturing | \$150,395.61 | \$3,007.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$659,283.68 | \$13,185.67 |
| F | Wholesale Trade | \$818,930.51 | \$16,378.64 |
| G | Retail Trade | \$4,869,628.93 | \$97,392.73 |
| H | Finance, Insurance, And Real Estate | \$255,405.84 | \$5,108.12 |
| I | Services | \$1,462,606.32 | \$29,252.16 |
|  | Other | \$1,561.75 | \$31.24 |
|  | Total for Custer - General | \$8,496,280.39 | \$169,925.86 |

## Custer - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 550.82$ | $\$ 5.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 550.82$ | $\$ 5.51$ |
| Total for DIVISION D | $\$ 550.82$ | $\$ 5.51$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$14,820.24 | \$148.21 |
|  | Total for MAJOR GROUP 53 | \$14,820.24 | \$148.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$174,328.93 | \$1,743.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$180,018.23 | \$1,800.18 |
| MAJOR 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 |  | \$711,765.16 | \$7,117.66 |
| 5813 Drinking Places |  | \$51,659.17 | \$516.59 |
|  | Total for MAJOR GROUP 58 | \$763,424.33 | \$7,634.25 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,226.61 | \$12.28 |
| 5944 Jewelry Stores |  | \$2,560.36 | \$25.61 |
| 5961 Catalog and Mail-Order Houses |  | \$910.65 | \$9.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,466.67 | \$14.67 |
| Other |  | \$10,089.22 | \$100.89 |
|  | Total for MAJOR GROUP 59 | \$16,253.51 | \$162.56 |
|  | Total for DIVISION G | 1,028,798.53 | \$10,288.02 |

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

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$189,031.86 | \$1,890.32 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$2,861.27 | \$28.61 |
|  | Total for MAJOR GROUP 70 | \$191,893.13 | \$1,918.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services

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

Returns Filed: January 2024

## Custer - Gross Receipts continued...

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$194,845.69 | \$1,948.46 |
| Custer - Gross Receipts Recap |  |  |  |  |  |
| D | Manufacturing |  |  | \$550.82 | \$5.51 |
| G | Retail Trade |  |  | \$1,028,798.53 | \$10,288.02 |
| 1 | Services |  |  | \$194,845.69 | \$1,948.46 |
| Other |  |  |  | \$1,840.00 | \$18.40 |
|  |  |  | Total for Custer - Gross Receipts | \$1,226,035.04 | \$12,260.39 |


| Custer Recap |  |  |
| :---: | :---: | :---: |
| A | Aqriculture, Forestry, And Fishing | \$1,353.01 |
| C | Construction | \$4,216.34 |
| D | Manufacturina | \$3,013.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$13,185.67 |
| F | Wholesale Trade | \$16,378.64 |
| G | Retail Trade | \$107,680.75 |
| H | Finance, Insurance, And Real Estate | \$5,108.12 |
| 1 | Services | \$31,200.62 |
|  | Other | \$49.64 |
|  | Total for Custer | \$182,186.25 |

## 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.
Dallas-General
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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

## DIVISION: D Manufacturing



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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,375.00 | \$47.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,306.00 | \$26.12 |
| 4841 Cable and Other Pay Television Services |  | \$3,064.50 | \$61.29 |
| 4899 Communications Services, NEC |  | \$135.30 | \$2.71 |
|  | Total for MAJOR GROUP 48 | \$6,880.80 | \$137.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$21,002.01 | \$420.04 |

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

|  | $\$ 661.82$ | $\$ 13.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 661.82$ | $\$ 13.24$ |
|  | $\$ 1,766.66$ | $\$ 35.33$ |
|  | $\$ 12,174.55$ | $\$ 243.49$ |
| Total for MAJOR GROUP 51 | $\$ 13,941.21$ | $\$ 278.82$ |
| Total for DIVISION F | $\$ 14,603.03$ | $\$ 292.06$ |

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

|  | $\$ 2,616.51$ | $\$ 52.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,616.51$ | $\$ 52.33$ |
| Page 305 of 1357 |  | $02 / 08 / 2024$ |

## Dallas - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | ---: | :--- |

DIVISION: I Services



## ITEMS OF NOTE:

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

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Dante - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Dante - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$4,199.95 | \$84.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,389.00 | \$87.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,180.50 | \$23.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,472.00 | \$29.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$22,473.27 | \$449.46 |
| Total for MAJOR GROUP 55 | \$22,473.27 | \$449.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$960.94 | \$19.22 |
| 5661 Shoe Stores | \$594.53 | \$11.89 |
| Other | \$432.00 | \$8.64 |
| Total for MAJOR GROUP 56 | \$1,987.47 | \$39.75 |


| MAJOR GROUP: <br> Other | 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | :--- | :--- | :--- |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 67 |  |
| Holding And Other Investment Offices |  |
| Other |  |

DIVISION: I Services


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

Returns Filed: January 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dante - General continued... |  |  |  |
|  | Total for DIVISION I | \$17,805.23 | \$356.11 |
| Dante - General Recap |  |  |  |
| D | Manufacturing | \$645.11 | \$12.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,785.82 | \$235.72 |
| F | Wholesale Trade | \$2,740.58 | \$54.82 |
| G | Retail Trade | \$90,475.26 | \$1,809.50 |
| 1 | Services | \$17,805.23 | \$356.11 |
|  | Other | \$26,300.78 | \$526.01 |
|  | Total for Dante - General | \$149,752.78 | \$2,995.06 |
| Dante Recap |  |  |  |
| D | Manufacturina |  | \$12.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$235.72 |
| F | Wholesale Trade |  | \$54.82 |
| G | Retail Trade |  | \$1,809.50 |
| 1 | Services |  | \$356.11 |
|  | Other |  | \$526.01 |
| Total for Dante |  |  | \$2,995.06 |

## 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.

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

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

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



MAJOR GROUP: 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


|  | $\$ 10,633.88$ | $\$ 212.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,633.88$ | $\$ 212.68$ |
|  | $\$ 438.00$ | $\$ 8.76$ |
| Total for MAJOR GROUP 51 | $\$ 1,811.54$ | $\$ 36.23$ |
| Total for DIVISION F | $\$ 2,249.54$ | $\$ 44.99$ |

## Davis - 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

|  | $\$ 3,859.03$ | $\$ 77.18$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | $\$ 3,859.03$ | $\$ 77.18$ |
|  | $\$ 1,440.69$ | $\$ 28.81$ |
| Total for MAJOR GROUP 53 | $\$ 1,050.00$ | $\$ 21.00$ |

MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

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

|  | $\$ 1,652.76$ | $\$ 33.06$ |
| :--- | :--- | :--- |
|  | $\$ 1,129.00$ | $\$ 22.58$ |
| Total for MAJOR GROUP 56 | $\$ 2,781.76$ | $\$ 55.64$ |

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

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5984 Liquefied Petroleum Gas Dealers
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
Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7372 Prepackaged Software
7379 Computer Related Services, NEC Other

|  | $\$ 2,416.06$ | $\$ 48.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 2,416.06$ | $\$ 48.32$ |


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


| $\$ 22,408.04$ | $\$ 448.17$ |  |
| ---: | ---: | ---: |
| $\$ 2,369.01$ | $\$ 47.38$ |  |
|  | $\$ 1,755.88$ | $\$ 35.12$ |
| Total for MAJOR GROUP 59 | $\$ 2,843.78$ | $\$ 56.88$ |
| Total for DIVISION G | $\$ 29,376.71$ | $\$ 587.55$ |
|  | $\$ 55,721.92$ | $\$ 1,114.45$ |


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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,185.50$ | $\$ 43.71$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 10.73$ | $\$ 0.21$ |
|  | $\$ 1,074.68$ | $\$ 21.49$ |
| Total for MAJOR GROUP 73 | $\$ 62.68$ | $\$ 1.25$ |
|  | $\$ 4,985.33$ | $\$ 99.71$ |

MAJOR GROUP: 78 Motion Pictures


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,995.53 | \$159.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$856.00 | \$17.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,247.99 | \$164.96 |
| 5064 Electrical Appliances, Television and Radio Sets | \$540.44 | \$10.81 |
| 5074 Plumbing and Heating Equipment and Supplies | \$32,423.40 | \$648.47 |
| 5085 Industrial Supplies | \$3,494.54 | \$69.89 |
| 5087 Service Establishment Equipment and Supplies | \$2,522.68 | \$50.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,778.61 | \$95.57 |
| 5092 Toys and Hobby Goods and Supplies | \$1,528.50 | \$30.57 |
| Other | \$106,669.95 | \$2,133.40 |
| Total for MAJOR GROUP 50 | \$173,563.45 | \$3,471.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,924.00 | \$58.48 |
| 5136 Men's and Boys' Clothing and Furnishings | \$941.83 | \$18.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,255.10 | \$65.11 |
| 5139 Footwear | \$282.50 | \$5.65 |
| 5142 Packaged Frozen Foods | \$1,712.85 | \$34.26 |
| 5199 Nondurable Goods, NEC | \$2,036.70 | \$40.73 |
| Other | \$600,153.80 | \$17,418.90 |
| Total for MAJOR GROUP 51 | \$611,306.78 | \$17,641.97 |
| Total for DIVISION F | \$784,870.23 | \$21,113.24 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,118.55 | \$202.37 |
| 5251 Hardware Stores | \$16,447.75 | \$328.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$29,409.30 | \$588.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$25,348.10 | \$506.96 |
| 5399 Miscellaneous General Merchandise Stores | \$7,331.79 | \$146.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$191,783.69 | \$3,835.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$598,936.15 | \$11,978.72 |
| 5499 Miscellaneous Food Stores | \$1,187.80 | \$23.75 |
| Other | \$12,623.32 | \$252.47 |
| Total for MAJOR GROUP 54 | \$612,747.27 | \$12,254.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$308.22 | \$6.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,666.45 | \$193.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$841.90 | \$16.84 |
| 5621 Women's Clothing Stores | \$9,745.62 | \$194.91 |
| 5632 Women's Accessory and Specialty Stores | \$3,172.13 | \$63.44 |
| 5651 Family Clothing Stores | \$44,541.01 | \$890.83 |
| 5661 Shoe Stores | \$2,753.84 | \$55.08 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,879.00 | \$177.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$70,823.50 | \$1,416.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,754.92 | \$155.10 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,409.50 | \$28.19 |
| 5722 Household Appliance Stores | \$4,454.37 | \$89.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,414.27 | \$148.29 |
| 5734 Computer and Computer Software Stores | \$1,380.93 | \$27.62 |

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

De Smet - 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
$\mathbf{5 9 2 1}$ 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
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ 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: <br> Other | 61 | Non-depository Credit Institutions |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | 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

|  | $\$ 2,261.60$ | $\$ 45.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 24,675.59$ | $\$ 493.51$ |
|  | $\$ 133,839.54$ | $\$ 2,676.80$ |
|  | $\$ 17,603.74$ | $\$ 352.08$ |
| Total for MAJOR GROUP 58 | $\$ 151,443.28$ | $\$ 3,028.88$ |
|  | $\$ 2,182.45$ | $\$ 43.65$ |
|  | $\$ 15,884.70$ | $\$ 317.69$ |
|  | $\$ 849.66$ | $\$ 16.99$ |
|  | $\$ 11,148.44$ | $\$ 222.97$ |
| $\$ 1,318.21$ | $\$ 26.36$ |  |
|  | $\$ 13,640.52$ | $\$ 272.82$ |
|  | $\$ 243.50$ | $\$ 5.87$ |
|  | $\$ 287,514.45$ | $\$ 126.34$ |
|  | $\$ 6,346.82$ | $\$ 1,745.92$ |
|  | $\$ 87,295.90$ | $\$ 458.57$ |
|  | $\$ 22,927.94$ | $\$ 8,987.12$ |


| $\$ 381.95$ | $\$ 7.64$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 1,491.95$ | $\$ 29.84$ |


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


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


|  | $\$ 17,961.21$ | $\$ 359.22$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 23,729.40$ | $\$ 474.58$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 25,732.85$ | $\$ 514.65$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$49,468.05 | \$989.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$53,181.85 | \$1,063.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$1,617.53 | \$32.35 |
| 7231 Beauty Shops |  | \$5,427.36 | \$108.55 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,657.53 | \$53.15 |
| Other |  | \$25,193.25 | \$503.86 |
|  | Total for MAJOR GROUP 72 | \$34,895.67 | \$697.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$16,093.00 | \$321.87 |
| 7331 Direct Mail Advertising Services |  | \$42.00 | \$0.84 |
| 7342 Disinfecting and Pest Control Services |  | \$2,667.69 | \$53.36 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$10,826.07 | \$216.53 |
| 7359 Equipment Rental and Leasing, NEC |  | \$19,026.50 | \$380.53 |
| SD Dept. of Revenue | Page 318 of 1357 |  | 02/08/2024 |



## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 126,355.69$ | $\$ 2,527.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 33,039.25$ | $\$ 660.79$ |
| D | Manufacturing | $\$ 339,994.97$ | $\$ 6,799.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 276,268.27$ | $\$ 5,525.37$ |
| F | Wholesale Trade | $\$ 784,870.23$ | $\$ 21,113.24$ |
| G | Retail Trade | $\$ 1,539,901.67$ | $\$ 30,798.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,732.85$ | $\$ 514.65$ |
| I | Services |  | $\$ 1,001,431.23$ |
|  | Other |  | $\$ 370.00$ |
|  |  |  | $\$ 4,127,964.16$ |

## De Smet - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$131,814.65 | \$1,318.15 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$132,197.65 | \$1,321.98 |
| 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 |  |  | \$120,842.59 | \$1,208.42 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$138,345.83 | \$1,383.45 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$1,077.71 | \$10.78 |
| Other |  |  | \$527.05 | \$5.27 |
|  |  | Total for MAJOR GROUP 59 | \$1,604.76 | \$16.05 |
|  |  | Total for DIVISION G | \$302,500.84 | \$3,025.00 |



## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$302,500.84 | \$3,025.00 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$52,569.60 | \$525.71 |
|  |  | Total for De Smet - Gross Receipts | \$355,070.44 | \$3,550.7 |

## De Smet Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,527.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 660.79$ |
| D | Manufacturina | $\$ 6,799.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,525.37$ |
| F | Wholesale Trade | $\$ 21,113.24$ |
| G | Retail Trade | $\$ 33,823.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 514.65$ |
| I | Services | $\$ 20,554.35$ |
|  | 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.


## Deadwood - General continued...

## DIVISION: D Manufacturing continued...



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


DIVISION: F Wholesale Trade

## Deadwood - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$282.00 \$5.64
5032 Brick, Stone, and Related Construction Materials \$28,253.82 \$565.08
5044 Office Equipment
$\$ 9,787.42 \quad \$ 195.75$
5045 Computers and Computer Peripheral Equipment and Software
\$5,985.50
\$119.71
5046 Commercial Equipment, NEC
\$19,144.1
5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,759.00
\$382.89

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,308.36 \$246.17
\$115.18 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,663.33 \$33.27
5072 Hardware Applance Telvion and Radio Sets
\$1,896.76
$\$ 33.27$
5072 Hardware
\$13,995.40 \$279.91
5074 Plumbing and Heating Equipment and Supplies
\$13,163.43 \$263.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$60,138.88
\$1,202.78
\$11,814.57
\$236.29
5087 Service Establishment Equipment and Supplies
\$10,963.5
\$219.27
5091 Sporting and Recreational Goods and Supplies
\$5,229.75
\$104.60
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$3,871.00
\$77.42
$\$ 3.85$
\$192.50
$\$ 158.34$
Other

## Total for MAJOR GROUP 50

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

| $\$ 2,716.42$ | $\$ 54.33$ |  |
| ---: | ---: | ---: |
| $\$ 2,440.13$ | $\$ 48.80$ |  |
| $\$ 1,868.48$ | $\$ 37.37$ |  |
| $\$ 5,498.79$ | $\$ 109.98$ |  |
| $\$ 1,009.96$ | $\$ 20.20$ |  |
| $\$ 119,183.59$ | $\$ 2,383.67$ |  |
| $\$ 1,413.33$ | $\$ 28.27$ |  |
| $\$ 13,615.99$ | $\$ 272.31$ |  |
| $\$ 203.00$ | $\$ 4.06$ |  |
| $\$ \$ 65.94$ | $\$ 11.32$ |  |
|  | $\$ 8,581.32$ | $\$ 171.63$ |
| Total for MAJOR GROUP 51 | $\$ 157,096.95$ | $\$ 3,141.94$ |
| Total for DIVISION F | $\$ 375,130.33$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$76,284.72 | \$1,525.69 |
| 5251 Hardware Stores | \$167,956.79 | \$3,359.14 |
| Other | \$830.35 | \$16.61 |
| Total for MAJOR GROUP 52 | \$245,071.86 | \$4,901.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,521.61 | \$430.43 |
| 5331 Variety Stores | \$273,228.61 | \$5,464.57 |
| 5399 Miscellaneous General Merchandise Stores | \$2,248.18 | \$44.97 |
| Total for MAJOR GROUP 53 | \$296,998.40 | \$5,939.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$247,478.09 | \$4,949.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$25,559.96 | \$511.20 |
| 5441 Candy, Nut, and Confectionery Stores | \$72,217.98 | \$1,444.35 |
| 5499 Miscellaneous Food Stores | \$14,261.22 | \$285.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$390,997.20 | \$7,819.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,079.98 | \$41.60 |
| 5541 Gasoline Service Station | \$219,165.61 | \$4,383.31 |
| Other | \$25,950.89 | \$519.02 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$48,246.88 | \$965.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$49,404.10 | \$988.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$58,537.50 | \$1,170.76 |
| Total for DIVISION H | \$138,775.26 | \$2,775.95 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$5,038,694.20 | \$101,106.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$5,043,587.95 | \$101,204.34 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$2,450.10 | \$49.01 |
| 7221 Photographic Studios, Portrait | \$79,459.69 | \$1,589.20 |
| 7231 Beauty Shops | \$20,356.75 | \$407.14 |
| 7299 Miscellaneous Personal Services, NEC | \$43,259.81 | \$865.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$150,902.09 | \$3,018.05 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$45,576.50 | \$911.53 |
| 7322 Adjustment and Collection Services | \$1,428.91 | \$28.58 |
| 7331 Direct Mail Advertising Services | \$174.68 | \$3.49 |
| 7342 Disinfecting and Pest Control Services | \$18,062.13 | \$361.24 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$64,584.45 | \$1,291.70 |
| 7359 Equipment Rental and Leasing, NEC | \$40,388.97 | \$807.79 |
| 7371 Computer Programming Services | \$44,227.48 | \$884.55 |
| 7372 Prepackaged Software | \$30,993.29 | \$619.87 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$29,599.56 | \$591.99 |
| 7377 Computer Rental and Leasing | \$3,677.89 | \$73.56 |
| 7379 Computer Related Services, NEC | \$56,572.79 | \$1,131.46 |
| 7382 Security Systems Services | \$17,715.82 | \$354.32 |
| 7383 News Syndicates | \$3,607.21 | \$72.15 |
| 7389 Miscellaneous Business Services | \$156,275.50 | \$3,125.53 |
| Other | \$70,498.30 | \$1,409.97 |
| Total for MAJOR GROUP 73 | \$583,383.48 | \$11,667.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$36.27 | \$0.73 |
| Other | \$797.28 | \$15.95 |
| Total for MAJOR GROUP 75 | \$833.55 | \$16.68 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,170.82 | \$63.42 |
| 7699 Repair Shops and Related Services, NEC | \$53,846.63 | \$1,076.93 |
| Other | \$39,202.78 | \$784.06 |
| Total for MAJOR GROUP 76 | \$96,220.23 | \$1,924.41 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$12,192.75 | \$243.86 |
| 7993 Coin-Operated Amusement Devices | \$1,078,799.26 | \$21,575.98 |
| 7999 Amusement and Recreation Services, NEC | \$902,968.98 | \$18,059.39 |
| Other | \$39,239.36 | \$784.79 |
| Total for MAJOR GROUP 79 | \$2,033,200.35 | \$40,664.02 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$12,022.47 | \$240.45 |
| Total for MAJOR GROUP 80 | \$12,022.47 | \$240.45 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |
|  | \$144,661.93 | \$2,893.24 |

## Deadwood - General continued...

DIVISION: I Services continued...



## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,428.75 | \$748.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$312,980.89 | \$6,259.61 |
| D | Manufacturing | \$337,105.73 | \$6,742.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$865,239.51 | \$17,304.78 |
| F | Wholesale Trade | \$375,130.33 | \$7,502.63 |
| G | Retail Trade | \$4,664,023.81 | \$93,280.59 |
| H | Finance, Insurance, And Real Estate | \$138,775.26 | \$2,775.95 |
| 1 | Services | \$8,387,153.80 | \$168,075.74 |
|  | Other | \$4,442.90 | \$88.86 |
|  | Total for Deadwood - General | \$15,122,280.98 | \$302,778.91 |

## Deadwood - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
\$1,228.56
\$12.27
Other
N/A

## Deadwood - Gross Receipts continued...

DIVISION: D Manufacturing continued...
Taxable
Tax Due

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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} \quad 56$ Apparel And Accessory Stores

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

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

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5947 Gift, Novelty, and Souvenir Shops
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 679,160.50$ | $\$ 6,791.61$ |
|  | $\$ 808,231.54$ | $\$ 8,082.32$ |
| Total for MAJOR GROUP 58 | $\$ 1,487,392.04$ | $\$ 14,873.93$ |
|  | $\$ 9,673.33$ | $\$ 96.73$ |
|  | $\$ 19,459.82$ | $\$ 194.60$ |
|  | $\$ 5,043.91$ | $\$ 50.44$ |
|  | $\$ 27,395.22$ | $\$ 273.95$ |
| Total for MAJOR GROUP 59 | $\$ 61,572.28$ | $\$ 615.72$ |
| Total for DIVISION G | $\$ 1,776,189.12$ | $\$ 17,761.88$ |

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

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

| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate


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

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

|  | $\$ 4,365,362.62$ | $\$ 43,653.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 4,365,362.62$ | $\$ 43,653.62$ |


| MAJOR GROUP: <br> Other | 72 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 73 |  |  |

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

## Deadwood - Gross Receipts continued...

DIVISION: I Services continued...


ITEMS OF NOTE:

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

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

| Other | Total for MAJOR GROUP 13 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | \$2,192.04 | \$43.84 |

## 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
1731 Electrical Work
1752 Floor Laying and Other Floor Work, NEC
1799 Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,798.26$ | $\$ 215.97$ |
|  | $\$ 1,216.00$ | $\$ 24.32$ |
|  | $\$ 9,004.68$ | $\$ 180.09$ |
|  | $\$ 10,666.43$ | $\$ 213.34$ |
| Total for MAJOR GROUP 17 | $\$ 43,565.55$ | $\$ 871.30$ |
| Total for DIVISION C | $\$ 75,250.92$ | $\$ 1,505.02$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$418.65 \$8.37
2086 Bottled and Canned Soft Drinks and Carbonated Water \$2,129.24 \$42.58
Other



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






## Dell Rapids - General continued...

DIVISION: I Services continued...
$\begin{array}{lrr}\mathbf{7 3 7 3} \text { Computer Integrated Systems Design } & \$ 2,284.38 & \$ 45.69 \\ \mathbf{7 3 7 4} \text { Computer Processing and Data Preparation and Processing Services } & \$ 14,258.79 & \$ 285.18 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 27,175.90 & \$ 543.52 \\ \mathbf{7 3 8 1} \text { Detective, Guard, and Armored Car Services } & \$ 2,117.85 & \$ 42.36 \\ \mathbf{7 3 8 2} \text { Security Systems Services } & \$ 2,438.34 & \$ 48.76 \\ \mathbf{7 3 8 3} \text { News Syndicates } & \$ 2,808.41 & \$ 56.16 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 37,294.63 & \$ 745.91 \\ \text { Other } & \$ 23,312.17 & \$ 466.25\end{array}$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing
Total for MAJOR GROUP $73>\$ 296,525.34$

7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7542 Carwashes
Other

| $\$ 67.44$ | $\$ 1.35$ |  |
| ---: | ---: | ---: |
| $\$ 216,339.71$ | $\$ 4,326.80$ |  |
| $\$ 6,237.47$ | $\$ 124.75$ |  |
| $\$ 16,264.50$ | $\$ 325.29$ |  |
| $\$ 20,751.14$ | $\$ 415.02$ |  |
| Total for MAJOR GROUP 75 | $\$ 2,570.92$ | $\$ 51.42$ |
|  | $\$ 262,231.18$ | $\$ 5,244.63$ |

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


Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | $\$ 3,349.00$ | $\$ 66.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 296.45$ | $\$ 5.93$ |
|  | $\$ 3,645.45$ | $\$ 72.91$ |

- 

|  | $\$ 147.78$ | $\$ 2.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\$ 429.53$ | $\$ 8.60$ |
| gement, And Related Services | $\$ 23,797.20$ | $\$ 475.94$ |
|  | $\$ 147,298.62$ | $\$ 2,945.97$ |
|  | $\$ 2,626.80$ | $\$ 52.54$ |
|  | $\$ 10,897.53$ | $\$ 217.95$ |
| Total for MAJOR GROUP 87 | $\$ 10,332.12$ | $\$ 206.64$ |
|  | $\$ 194,952.27$ | $\$ 3,899.04$ |
| Total for MAJOR GROUP 89 | $\$ 37,637.74$ | $\$ 752.75$ |
| Total for DIVISION I | $\$ 37,637.74$ | $\$ 752.75$ |

DIVISION: J Public Administration

## Dell Rapids - General continued...

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

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

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 50,557.16$ | $\$ 1,011.14$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 2,192.04$ | $\$ 43.84$ |
| C | Construction | $\$ 157,531.49$ | $\$ 3,568.37$ |
| D | Manufacturing | $\$ 295,156.16$ | $\$ 5,903.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 811,741.01$ | $\$ 16,234.83$ |
| F | Wholesale Trade | $\$ 930,598.28$ | $\$ 18,611.98$ |
| G | Retail Trade | $\$ 4,894,205.44$ | $\$ 97,928.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 94,500.84$ | $\$ 1,890.04$ |
| I | Services | $\$ 996,189.35$ | $\$ 19,923.84$ |
|  | Other | $\$ 90.00$ | $\$ 1.80$ |
|  |  |  | $\$ 8,232,761.77$ |

## Dell Rapids - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 360.22$ | $\$ 3.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 360.22$ | $\$ 3.60$ |
| Total for DIVISION D | $\$ 360.22$ | $\$ 3.60$ |

## 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 |  | \$198,114.18 | \$1,981.14 |
|  | Total for MAJOR GROUP 54 | \$198,114.18 | \$1,981.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$119,488.11 | \$1,194.88 |
|  | Total for MAJOR GROUP 55 | \$119,488.11 | \$1,194.88 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$214,651.32 | \$2,146.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$253,402.81 | \$2,534.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,793.96 | \$37.94 |
| Other |  | \$1,127.75 | \$11.27 |
|  | Total for MAJOR GROUP 59 | \$4,921.71 | \$49.21 |
|  | Total for DIVISION G | \$579,383.46 | \$5,793.83 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |

## Dell Rapids - Gross Receipts continued...



Dell Rapids - Gross Receipts Recap

| Manufacturing |  | $\$ 360.22$ | $\$ 3.60$ |
| :--- | :--- | ---: | ---: |
| Retail Trade |  | $\$ 579,383.46$ | $\$ 5,793.83$ |
| Services |  | $\$ 34,111.10$ | $\$ 641.11$ |
|  |  |  | $\$ 6,854.78$ |
|  | Total for Dell Rapids - Gross Receipts |  |  |

Dell Rapids Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 1,011.14$ |
| C | Construction | $\$ 43.84$ |
| D | Manufacturinq | $\$ 3,568.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,906.75$ |
| F | Wholesale Trade | $\$ 16,234.83$ |
| G | Retail Trade | $\$ 18,611.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 103,721.91$ |
| I | Services | $\$ 1,890.04$ |
|  | Other | $\$ 20,264.95$ |
|  | $\$ 1.80$ |  |
|  |  | Total for Dell Rapids |

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
## Delmont - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,644.80$ | $\$ 92.90$ |
|  | $\$ 6,021.41$ | $\$ 120.42$ |
| $\$ 3,235.00$ | $\$ 64.70$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,779.38$ | $\$ 35.59$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 15,702.49$ | $\$ 314.05$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade




## Delmont - General continued...

## DIVISION: G Retail Trade continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 31,751.12$ | $\$ 635.04$ |
| ---: | ---: | ---: |
|  | $\$ 954.37$ | $\$ 19.09$ |
| Total for MAJOR GROUP 59 | $\$ 5,354.74$ | $\$ 107.10$ |
| Total for DIVISION G | $\$ 1,667.63$ | $\$ 33.35$ |
|  | $\$ 40,184.36$ | $\$ 803.71$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |


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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$293.50 | \$5.87 |
|  | Total for MAJOR GROUP 72 | \$293.50 | \$5.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$1,756.35 | \$35.12 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$44.47 | \$0.89 |
| 7389 Miscellaneous Business Services |  | \$186.31 | \$3.73 |
| Other |  | \$3,544.25 | \$70.89 |
|  | Total for MAJOR GROUP 73 | \$5,531.38 | \$110.63 |
| MAJOR GROUP: 75 A | 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 |  |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$823.54 | \$16.47 |
|  | Total for MAJOR GROUP 79 | \$823.54 | \$16.47 |
| MAJOR GROUP: 82 E | 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 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,018.29 | \$20.37 |
|  | Total for MAJOR GROUP 87 | \$1,018.29 | \$20.37 |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,414.02 | \$48.28 |
|  | Total for MAJOR GROUP 89 | \$2,414.02 | \$48.28 |
|  | Total for DIVISION I | \$44,439.93 | \$888.81 |

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

Returns Filed: January 2024
Taxable
Tax Due
Delmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,376.14$ | $\$ 27.53$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,988.11$ | $\$ 299.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,717.12$ | $\$ 754.34$ |
| F | Wholesale Trade | $\$ 12,645.67$ | $\$ 252.91$ |
| G | Retail Trade | $\$ 114,960.22$ | $\$ 2,299.24$ |
| I | Services | $\$ 44,439.93$ | $\$ 888.81$ |
|  | Other |  | $\$ 134.62$ |
|  |  |  | $\$ 226,261.81$ |

## Delmont Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 27.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 299.78$ |
| F | Wholesale Trade | $\$ 54.34$ |
| G | Retail Trade | $\$ 252.91$ |
| I | Services | $\$ 2,299.24$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Delmont |

## ITEMS OF NOTE:

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

## DENR - WINS - Gross Receipts

| 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: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$655,541.92 | \$13,110.84 |
|  |  |  | Total for MAJOR GROUP 17 | \$655,541.92 | \$13,110.84 |
|  |  |  | Total for DIVISION C | \$1,152,901.92 | \$23,058.04 |

## DENR - WINS - Gross Receipts Recap

C
Construction

|  | $\$ 1,152,901.92$ | $\$ 23,058.04$ |
| :---: | :---: | :---: |
| Total for DENR - WINS - Gross Receipts | $\$ 1,152,901.92$ | $\$ 23,058.04$ |

DENR - WINS Recap

C
Construction

## 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.


| 4212 Local Trucking Without Storage |  |  |  | \$2,771.29 | \$55.43 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 42 | \$2,771.29 | \$55.43 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |



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

 Returns Filed: January 2024

## ITEMS OF NOTE:

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


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


## Doland - General continued...



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Doland - General Recap

| D | Manufacturing |  | $\$ 104.14$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,207.62$ | $\$ 1,207.62$ |
| F | Wholesale Trade | $\$ 60,380.88$ | $\$ 74.45$ |
| G | Retail Trade | $\$ 3,722.23$ | $\$ 3,445.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 172,289.65$ | $\$ 1,278.99$ |
| I | Services | $\$ 103,073.70$ | $\$ 25.58$ |
|  | Other |  | $\$ 544.50$ |
|  |  |  | $\$ 346,497.57$ |
|  |  | $\$ 2,061.47$ |  |
|  |  | $\$ 10.89$ |  |

## Doland Recap

|  |  | $\$ 104.14$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,207.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74.45$ |
| F | Wholesale Trade | $\$ 3,445.81$ |
| G | Retail Trade | $\$ 25.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,061.47$ |
| I | Services | $\$ 10.89$ |
|  | Other |  |
|  |  | Total for Doland |

## 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DOR - Motor Vehicle Leasing - Gross Receipts |  |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| Other |  |  |  | \$30,773.46 | \$1,292.48 |
|  |  |  | Total for MAJOR GROUP 42 | \$30,773.46 | \$1,292.48 |
| MAJOR GROUP: Other | 45 | Transportation By Air |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$77,199.62 | \$3,242.38 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Other |  | Building Materials, Har | y, And Mobile Home Dealers |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |  |
| 5511 Motor Vehicle Dealers |  |  |  | \$100,471.54 | \$4,219.79 |
| 5521 Motor Vehicle Dealers |  |  |  | \$15,952.64 | \$670.01 |
| Other |  |  |  | \$32,420.61 | \$1,361.67 |
|  |  |  | Total for MAJOR GROUP 55 | \$148,844.79 | \$6,251.47 |
| MAJOR GROUP: <br> Other | 59 | Miscellaneous Retail |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$150,814.89 | \$6,334.21 |
| 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: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | \$19,928.87 | \$837.01 |
|  |  |  | Total for MAJOR GROUP 73 | \$19,928.87 | \$837.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |  |
| 7514 Passenger Car Rental |  |  |  | \$3,498,366.40 | \$146,931.39 |
| Other |  |  |  | \$21,002.77 | \$882.12 |
|  |  |  | Total for MAJOR GROUP 75 | \$3,519,369.17 | \$147,813.51 |
| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: Other | 79 | Amusement And Recre |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$3,547,142.23 | \$148,979.99 |

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

Taxable
Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,199.62 | \$3,242.38 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$150,814.89 | \$6,334.21 |
| 1 | Services | \$3,547,142.23 | \$148,979.99 |
|  | Other | \$362.31 | \$15.22 |
|  | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$3,775,519.05 | \$158,571.80 |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,242.38$ |
| :--- | :--- | ---: |
| G |  | $\$ 6,334.21$ |
| Retail Trade | $\$ 148,979.99$ |  |
| Services | $\$ 15.22$ |  |
|  | Other |  |
|  |  | $\$ 158,571.80$ |

## 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

## Dupree - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,332.00$ | $\$ 123.32$ |
|  | $\$ 1,373.60$ | $\$ 13.74$ |
|  | $\$ 23,367.00$ | $\$ 233.67$ |
|  | $\$ 921.15$ | $\$ 9.21$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 38,004.75$ | $\$ 380.05$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 69,588.92$ | $\$ 695.90$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets \$604.95 \$6.05 Other

|  | $\$ 604.95$ | $\$ 6.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,052.19$ | $\$ 30.52$ |
|  | $\$ 3,657.14$ | $\$ 36.57$ |

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

|  | $\$ 416.79$ | $\$ 4.17$ |
| ---: | ---: | ---: |
|  | $\$ 174.94$ | $\$ 1.76$ |
|  | $\$ 5,195.24$ | $\$ 51.95$ |
| Total for MAJOR GROUP 51 | $\$ 5,786.97$ | $\$ 57.88$ |
| Total for DIVISION F | $\$ 9,444.11$ | $\$ 94.45$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
(\$2,189.61)
(\$21.90)
Other

| Total for MAJOR GROUP 52 | (\$1,763.61) | (\$17.64) |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,165.58 | \$111.66 |
| 5399 Miscellaneous General Merchandise Stores | \$1,191.47 | \$11.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,089.62 | \$130.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$264.62 | \$2.64 |
| Other | \$9,369.00 | \$93.69 |
| Total for MAJOR GROUP 54 | \$9,633.62 | \$96.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,495.00 | \$14.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$238,566.50 | \$2,385.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$703.55 | \$7.03 |
| 5632 Women's Accessory and Specialty Stores | \$305.00 | \$3.05 |
| 5651 Family Clothing Stores | \$3,385.38 | \$33.85 |
| 5661 Shoe Stores | \$1,530.14 | \$15.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$433.95 | \$4.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$6,467.02 | \$64.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,297.98 | \$22.98 |
| 5734 Computer and Computer Software Stores | \$1,884.95 | \$18.85 |
| Other | \$3,302.41 | \$33.02 |
| Total for MAJOR GROUP 57 | \$7,485.34 | \$74.85 |


| Dupree - General continued... <br> DIVIIION: G Retail Trade continued |
| :---: |
| MAJOR GROUP: 58 Eating And Drinking Places Other |
| MAJOR GROUP: 59 Miscellaneous Retail <br> 5941 Sporting Goods Stores and Bicycle Shop |
|  |  |
|  |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,243.00$ | $\$ 22.43$ |
|  | $\$ 229.25$ | $\$ 2.29$ |
|  | $\$ 2,578.94$ | $\$ 25.79$ |
|  | $\$ 107,943.55$ | $\$ 1,079.48$ |
| $\$ 3,894.52$ | $\$ 38.94$ |  |
|  | $\$ 8,736.35$ | $\$ 87.37$ |
| Total for MAJOR GROUP 59 | $\$ 17,133.52$ | $\$ 171.34$ |
| Total for DIVISION G | $\$ 142,759.13$ | $\$ 1,427.64$ |

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

## MAJOR GROUP:

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

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

Other

MAJOR GROUP: 65 Real Estate
Other
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other


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



## ITEMS OF NOTE

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



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,285.62 | \$105.71 |
| 5251 Hardware Stores |  | \$50,129.64 | \$1,002.59 |
|  | Total for MAJOR GROUP 52 | \$55,415.26 | \$1,108.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$43,585.00 | \$871.70 |
| 5331 Variety Stores |  | \$502,597.00 | \$10,051.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,724.28 | \$54.49 |
|  | Total for MAJOR GROUP 53 | \$548,906.28 | \$10,978.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$230,903.02 | \$4,618.06 |
| 5499 Miscellaneous Food Stores |  | \$2,267.27 | \$45.34 |
| SD Dept. of Revenue | Page 358 of 1357 |  | 02/08/2024 |



## Eagle Butte - General continued...

## DIVISION: I Services



## Eagle Butte - General Recap

| C | Construction | \$9,436.86 | \$188.73 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$65,059.74 | \$1,317.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$192,426.26 | \$3,848.53 |
| F | Wholesale Trade | \$114,859.40 | \$2,297.20 |
| G | Retail Trade | \$2,332,560.56 | \$46,651.25 |
| H | Finance, Insurance, And Real Estate | \$41,873.56 | \$837.47 |
| 1 | Services | \$394,656.11 | \$7,893.10 |
|  | Other | \$139.05 | \$2.78 |
|  | Total for Eagle Butte - General | \$3,151,011.54 | \$63,036.19 |

## Eagle Butte - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other N/A N/A

|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | 09.37 | 71.10 |



## Eagle Butte Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 188.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,317.13$ |
| F | Wholesale Trade | $\$ 3,848.53$ |
| G | Retail Trade | $\$ 2,297.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,922.35$ |
| I | Services | $\$ 837.47$ |
|  | Other | $\$ 7,893.10$ |
|  | $\$ 44.43$ |  |

## 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.
Eden-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 16 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | Total for MAJOR GROUP 20 | N/A | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  | $\$ 276.57$ |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 10.27$ | $\$ 2.77$ |
| 2754 Commercial Printing, Gravure | $\$ 158.04$ | $\$ 0.10$ |  |
| 2771 Greeting Cards |  | $\$ 62.57$ | $\$ 1.58$ |
| Other |  | $\$ 507.45$ | $\$ 0.63$ |
|  | Total for MAJOR GROUP 27 | $\$ 5.08$ |  |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,517.60$ | $\$ 15.18$ |



DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

## Eden - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,494.43 | \$34.94 |
| Other |  | \$475.23 | \$4.75 |
|  | Total for MAJOR GROUP 53 | \$3,969.66 | \$39.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$11,908.27 | \$119.08 |
| 5499 Miscellaneous Food Stores |  | \$517.23 | \$5.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$12,497.49 | \$124.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,196.68 | \$11.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$309.00 | \$3.09 |
| 5651 Family Clothing Stores |  | \$898.77 | \$8.99 |
| Other |  | \$2,635.00 | \$26.35 |
|  | Total for MAJOR GROUP 56 | \$5,039.45 | \$50.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$254.00 | \$2.54 |
|  | Total for MAJOR GROUP 57 | \$254.00 | \$2.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$389.00 | \$3.89 |
| 5961 Catalog and Mail-Order Houses |  | \$21,811.86 | \$218.11 |
| 5963 Direct Selling Establishments |  | \$537.93 | \$5.38 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$1,132.44 | \$11.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$51,189.76 | \$511.89 |
| Other |  | \$177.00 | \$1.77 |
|  | Total for MAJOR GROUP 59 | \$75,237.99 | \$752.36 |
|  | Total for DIVISION G | \$187,263.64 | \$1,872.60 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$4,949.63 | \$49.50 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$6,949.63 | \$69.50 |
| MAJOR GROUP | 72 Personal Services |  |  |  |
| Other |  |  | \$13,869.01 | \$138.69 |
|  |  | Total for MAJOR GROUP 72 | \$13,869.01 | \$138.69 |



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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.
Edgemont - General
DIVISION: A Agriculture, Forestry, And Fishing
MAOOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 68,740.99$ | $\$ 1,374.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 68,740.99$ | $\$ 1,374.82$ |
| Total for DIVISION A | $\$ 68,740.99$ | $\$ 1,374.82$ |

## DIVISION: C Construction

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

| MAJOR GROUP: |
| :--- |
| Other | 17 Construction Special Trade Contractors


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 79,226.16$ | $\$ 1,584.53$ |
| Total for DIVISION C | $\$ 79,226.16$ | $\$ 1,584.53$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |



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



## Edgemont - General continued...

## DIVISION: I Services continued...



## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | \$68,740.99 | \$1,374.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$79,266.16 | \$1,585.33 |
| D | Manufacturing | \$15,462.27 | \$309.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$215,884.62 | \$4,317.69 |
| F | Wholesale Trade | \$27,836.15 | \$556.72 |
| G | Retail Trade | \$1,078,784.32 | \$21,575.69 |
| H | Finance, Insurance, And Real Estate | \$4,888.43 | \$97.77 |
| I | Services | \$371,856.90 | \$7,437.13 |
|  | Total for Edgemont - General | \$1,862,719.84 | \$37,254.37 |

## Edgemont - Gross Receipts

## 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

| Other |  | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$198,238.00 | \$1,982.38 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$200,788.00 | \$2,007.88 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$1,148.46 | \$11.49 |
|  |  | Total for MAJOR GROUP 59 | \$1,148.46 | \$11.49 |
|  |  | Total for DIVISION G | \$283,196.41 | \$2,831.97 |


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



## Edgemont Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,374.82$ |
| D | Manufacturina | $\$ 1,585.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 309.22$ |
| F | Wholesale Trade | $\$ 4,317.69$ |
| G | Retail Trade | $\$ 556.72$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Edgemont |

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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.


## Egan - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 41,056.07$ | $\$ 821.13$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,933.41 | \$78.67 |
|  | Total for MAJOR GROUP 50 | \$3,933.41 | \$78.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$131.25 | \$2.63 |
| Other |  | \$1,055.57 | \$21.11 |
|  | Total for MAJOR GROUP 51 | \$1,186.82 | \$23.74 |
|  | Total for DIVISION F | \$5,120.23 | \$102.41 |

DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$988.50 \$19.77
5651 Family Clothing Stores \$1,904.38 \$38.09
5661 Shoe Stores \$549.48 \$10.99
Other $\quad \$ 1,275.50 \quad \$ 2$.
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 59 Miscellaneous Retail
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 277.00$ | $\$ 5.54$ |
| ---: | ---: | ---: |
|  | $\$ 44,919.70$ | $\$ 898.37$ |
|  | $\$ 267.50$ | $\$ 5.35$ |
|  | $\$ 1,957.48$ | $\$ 39.15$ |
| Total for MAJOR GROUP 59 | $\$ 1,535.56$ | $\$ 30.73$ |
| Total for DIVISION G | $\$ 48,957.24$ | $\$ 979.14$ |

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

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

DIVISION: I Services

| MAJOR GROUP: <br> Other |  | Personal Services |  | $\$ 416.38$ |
| :--- | :--- | :--- | :--- | :--- |

## Egan - General continued...



## Egan - General Recap

| C | Construction | \$887,183.04 | \$17,743.66 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$108,399.10 | \$2,167.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,056.07 | \$821.13 |
| F | Wholesale Trade | \$5,120.23 | \$102.41 |
| G | Retail Trade | \$88,218.53 | \$1,764.38 |
| 1 | Services | \$27,762.51 | \$555.27 |
|  | Other | \$711.00 | \$14.22 |
|  | Total for Egan - General | \$1,158,450.48 | \$23,169.06 |
| Egan Recap |  |  |  |
| C | Construction |  | \$17,743.66 |
| D | Manufacturina |  | \$2,167.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$821.13 |
| F | Wholesale Trade |  | \$102.41 |
| G | Retail Trade |  | \$1,764.38 |
| 1 | Services |  | \$555.27 |
|  | Other |  | \$14.22 |
| Total for Egan |  |  | \$23,169.06 |

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## Elk Point - General continued...

## DIVISION: D Manufacturing continued...

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



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 9,649.00$
$\$ 22,252.77$
$\$ 3,941.70$

5013 Motor Vehicle Supplies and New Parts
\$3,941.70
5044 Office Equipment

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elk Point - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5046 Commercial Equipment, NEC | \$6,924.73 | \$138.49 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,751.46 | \$35.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,321.41 | \$266.43 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,408.58 | \$28.17 |
| 5072 Hardware | \$2,513.95 | \$50.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,089.45 | \$221.79 |
| 5084 Industrial Machinery and Equipment | \$110.01 | \$2.20 |
| 5085 Industrial Supplies | \$2,881.02 | \$57.62 |
| 5087 Service Establishment Equipment and Supplies | \$967.30 | \$19.35 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,787.65 | \$55.76 |
| 5092 Toys and Hobby Goods and Supplies | \$2,596.96 | \$51.94 |
| 5099 Durable Goods, NEC | \$2,455.15 | \$49.10 |
| Other | \$24,245.62 | \$484.91 |
| Total for MAJOR GROUP 50 | \$108,896.76 | \$2,177.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$304.05 | \$6.08 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,260.35 | \$85.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,752.71 | \$35.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,244.12 | \$64.89 |
| 5139 Footwear | \$1,586.50 | \$31.73 |
| 5141 Groceries, General Line | \$3,142.76 | \$62.86 |
| 5142 Packaged Frozen Foods | \$810.50 | \$16.21 |
| 5149 Groceries and Related Products, NEC | \$2,424.89 | \$48.50 |
| 5199 Nondurable Goods, NEC | \$777.24 | \$15.55 |
| Other | \$40,629.28 | \$812.59 |
| Total for MAJOR GROUP 51 | \$58,932.40 | \$1,178.67 |
| Total for DIVISION F | \$167,829.16 | \$3,356.61 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$77,234.85 | \$1,544.71 |
| 5231 Paint, Glass, and Wallpaper Stores | \$5,692.99 | \$113.86 |
| 5251 Hardware Stores | \$57,368.65 | \$1,147.38 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$470.94 | \$9.42 |
| Total for MAJOR GROUP 52 | \$140,767.43 | \$2,815.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,983.35 | \$859.67 |
| 5399 Miscellaneous General Merchandise Stores | \$1,423.89 | \$28.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$177,312.44 | \$3,546.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$487,407.32 | \$9,748.16 |
| 5441 Candy, Nut, and Confectionery Stores | \$511.95 | \$10.24 |
| 5499 Miscellaneous Food Stores | \$5,165.30 | \$103.31 |
| Other | \$1,887.10 | \$37.75 |
| Total for MAJOR GROUP 54 | \$494,971.67 | \$9,899.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,589.37 | \$131.79 |
| Other | \$84,413.38 | \$1,688.26 |
| Total for MAJOR GROUP 55 | \$91,002.75 | \$1,820.05 |

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

| $\$ 1,194.74$ | $\$ 23.90$ |
| ---: | ---: |
| $\$ 9,721.58$ | $\$ 194.44$ |
| $\$ 5,570.00$ | $\$ 111.40$ |
| $\$ 1,859.50$ | $\$ 37.19$ |
| $\$ 23,415.26$ | $\$ 468.31$ |
| $\$ 6,631.74$ | $\$ 132.63$ |
| $\$ 5,589.32$ | $\$ 111.79$ |

Elk Point - General continued...

Taxable
Tax Due

## Elk Point - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$53,982.14 | \$1,079.66 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$27,464.46 | \$549.28 |
| 5713 Floor Coverings Stores |  | \$8,149.81 | \$163.00 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$3,069.12 | \$61.38 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,626.25 | \$72.53 |
| 5722 Household Appliance Stores |  | \$7,595.80 | \$151.92 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,306.10 | \$206.12 |
| 5734 Computer and Computer Software Stores |  | \$3,450.30 | \$69.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$65,832.15 | \$1,316.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$91,313.05 | \$1,826.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$125,095.73 | \$2,501.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$13,031.26 | \$260.62 |
| 5921 Liquor Stores |  | \$2,418.03 | \$48.36 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,526.00 | \$190.52 |
| 5942 Book Stores |  | \$12,336.99 | \$246.75 |
| 5943 Stationery Stores |  | \$924.52 | \$18.49 |
| 5945 Hobby, Toy, and Game Stores |  | \$539.79 | \$10.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$395.91 | \$7.92 |
| 5961 Catalog and Mail-Order Houses |  | \$424,698.68 | \$8,494.01 |
| 5963 Direct Selling Establishments |  | \$11,512.20 | \$230.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$74,976.89 | \$1,499.53 |
| Other |  | \$17,719.20 | \$354.39 |
|  | Total for MAJOR GROUP 59 | \$568,079.47 | \$11,361.63 |
|  | Total for DIVISION G | \$1,717,043.78 | \$34,340.98 |



## DIVISION: I Services

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

[^4]


## Elk Point - 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: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other


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

## Other



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

5411 Grocery Stores
Other

|  | Total for MAJOR GROUP 54 | \$144,041.33 | \$1,440.41 |
| :---: | :---: | :---: | :---: |
| MAJOR 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 |  | \$89,975.05 | \$899.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$112,848.28 | \$1,128.48 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$1,500.07 | \$15.00 |
| Other |  | \$2,310.12 | \$23.10 |
|  | Total for MAJOR GROUP 59 | \$3,810.19 | \$38.10 |
|  | Total for DIVISION G | \$306,221.94 | \$3,062.21 |

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

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

## Elk Point - Gross Receipts continued...



## Elk Point Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,425.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,261.85$ |
| D | Manufacturinq | $\$ 7,296$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$, 936.11$ |
| G | Retail Trade | $\$, 356.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 37,403.19$ |
| I | Services | $\$ 1,052.20$ |
|  | Other |  |
|  |  | $\$ 10,931.41$ |
|  |  | $\$ 14.07$ |

## 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.


## Elkton - General continued...

DIVISION: D Manufacturing continued...


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

| Other |  | \$9,591.18 | \$191.83 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$9,591.18 | \$191.83 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,476.50 | \$369.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,117.94 | \$462.35 |
| 4841 Cable and Other Pay Television Services |  | \$14,601.19 | \$292.02 |
| 4899 Communications Services, NEC |  | \$1,202.14 | \$24.04 |
| Other |  | \$81.30 | \$1.63 |
|  | Total for MAJOR GROUP 48 | \$57,479.07 | \$1,149.57 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 133,503.25$ | $\$ 2,670.06$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,291.50 \$45.83
5044 Office Equipment $\quad \$ 1,324.20$ \$26.48
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$337.02 \$6.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$40,496.62 \$809.93 Materials
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$17,105.43 \$342.11
5091 Sporting and Recreational Goods and Supplies
\$506.50 \$10.13
\$1,745.24 \$34.90
5092 Toys and Hobby Goods and Supplies
促
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other

| $\$ 2,572.50$ | $\$ 51.45$ |  |
| ---: | ---: | ---: |
|  | $\$ 831.88$ | $\$ 16.64$ |
| $\$ 1,544.80$ | $\$ 30.90$ |  |
|  | $\$ 1,429.56$ | $\$ 28.59$ |
| Total for MAJOR GROUP 51 | $\$ 15,292.99$ | $\$ 305.85$ |
| Total for DIVISION F | $\$ 21,671.73$ | $\$ 433.43$ |

## DIVISION: G Retail Trade

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

Elkton-General continued...

5251 Hardware Stores
Taxable
Tax Due

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: $54 \quad$ Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 21,456.37$ | $\$ 429.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 137,036.53$ | $\$ 2,740.74$ |
|  | $\$ 12,511.67$ | $\$ 250.23$ |
| Total for MAJOR GROUP 53 | $\$ 768.50$ | $\$ 15.37$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,663.17$ | $\$ 273.26$ |
|  | $\$ 61,941.07$ | $\$ 1,238.82$ |
|  | $\$ 265.95$ | $\$ 5.32$ |
|  | $\$ 1,761.60$ | $\$ 35.23$ |
|  | $\$ 12,468.64$ | $\$ 249.38$ |
| Total for MAJOR GROUP 54 | $\$ 76,437.26$ | $\$ 1,528.75$ |


| MAJOR GROUP: 55 Automotive Dea | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$972.96 | \$19.46 |
| Other |  | \$2,749.64 | \$54.99 |
|  | Total for MAJOR GROUP 55 | \$3,722.60 | \$74.45 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 1,751.52$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 35.03$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 25.70$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 285.00$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,834.32$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,141.54$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 136.69$ |
| Other | $\$ 809.50$ |



MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 781.52$ | $\$ 15.63$ |  |
| ---: | ---: | ---: |
| $\$ 3,813.00$ | $\$ 76.26$ |  |
| $\$ 541.18$ | $\$ 10.82$ |  |
|  | $\$ 3,063.46$ | $\$ 61.27$ |
| $\$ 175.94$ | $\$ 3.52$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,372.63$ | $\$ 87.45$ |
| Total for DIVISION G | $\$ 158,705.59$ | $\$ 3,174.16$ |
|  | $\$ 5,208.05$ | $\$ 104.16$ |
|  | $\$ 115,528.02$ | $\$ 2,310.57$ |
|  | $\$ 14,270.52$ | $\$ 285.41$ |



## Elkton - General continued...

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

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| 6531 Real Estate Agents and Managers |


| MAJOR GROUP: 65 |
| :--- |
| Other | 67 Holding And Other Investment Offices

## DIVISION: I Services



## Elkton - General continued...



| Elkton Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestrv, And Fishina | \$237.28 |
| C | Construction | \$476.43 |
| D | Manufacturina | \$1,034.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,670.06 |
| F | Wholesale Trade | \$5,642.19 |
| G | Retail Trade | \$12,088.23 |
| H | Finance, Insurance, And Real Estate | \$463.76 |
| 1 | Services | \$5,488.68 |
|  | Other | \$9.95 |
|  | Total for Elkton | \$28,110.87 |

## ITEMS OF NOTE:

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


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


Emery - General continued...

DIVISION: G Retail 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 |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$7,393.99 | \$147.88 |
| Other |  | \$16,114.56 | \$322.29 |
|  | Total for MAJOR GROUP 72 | \$23,508.55 | \$470.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$2,750.00 | \$55.00 |
| 7359 Equipment Rental and Leasing, NEC |  | \$4,838.93 | \$96.77 |
| 7371 Computer Programming Services |  | \$1,523.81 | \$30.48 |
| 7372 Prepackaged Software |  | \$14,647.56 | \$292.96 |

## Emery - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 21,050.70$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 421.02$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 16,423.15$ |
| Other | $\$ 997.28$ |
|  | $\$ 5,056.67$ |


| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |


| 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 |  | \$826.40 | \$16.53 |
|  | Total for MAJOR GROUP 82 | \$826.40 | \$16.53 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$3,261.45 | \$65.23 |
| 8734 Testing Laboratories |  | \$6,486.30 | \$129.72 |
| Other |  | \$11,289.20 | \$225.78 |
|  | Total for MAJOR GROUP 87 | \$21,036.95 | \$420.73 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,120.00 | \$162.40 |
|  | Total for MAJOR GROUP 89 | \$8,120.00 | \$162.40 |
|  | Total for DIVISION I | \$240,582.98 | \$4,811.65 |

Emery - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,546.56$ | $\$ 150.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,111.69$ | $\$ 22.23$ |
| D | Manufacturing | $\$ 11,008.92$ | $\$ 220.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 116,971.59$ | $\$ 2,339.43$ |
| F | Wholesale Trade | $\$ 54,388.72$ | $\$ 1,087.77$ |
| G | Retail Trade | $\$ 492,731.31$ | $\$ 9,854.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,586.49$ | $\$ 31.73$ |
| I | Services |  | $\$ 240,582.98$ |
|  |  |  | $\$ 925,928.26$ |

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

Returns Filed: January 2024

## Emery Recap

A Aariculture, Forestrv, And Fishina \$150.93
C Construction \$22.23
D Manufacturing $\$ 220.17$
F Wholesale Trade $\quad \$ 1,087.77$
G Retail Trade $\$ 9,854.72$
H Finance, Insurance, And Real Estate \$31.73

## 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.


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

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

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

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,190.00$ | $\$ 23.80$ |
|  | $\$ 237.17$ | $\$ 4.74$ |
|  | $\$ 738.50$ | $\$ 14.77$ |
| Total for MAJOR GROUP 48 | $\$ 2,165.67$ | $\$ 43.31$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 6,269.67$ | $\$ 125.39$ |


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


|  | $\$ 2,302.41$ | $\$ 46.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,302.41$ | $\$ 46.05$ |
| Total for DIVISION F | $\$ 2,325.91$ | $\$ 46.52$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,236.00$ | $\$ 24.72$ |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,256.00$ | $\$ 25.12$ |

MAJOR GROUP: 54 Food Stores

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 60

DIVISION: I Services


## Erwin - General Recap

| D | Manufacturing | $\$ 615.13$ | $\$ 12.30$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,269.67$ | $\$ 125.39$ |
| F | Wholesale Trade | $\$ 2,325.91$ | $\$ 46.52$ |
| G | Retail Trade | $\$ 63,842.22$ | $\$ 1,276.84$ |
| I | Services | $\$ 4,914.67$ | $\$ 98.29$ |
|  | Other | Total for Erwin - General | $\$ 12.99$ |
|  |  |  | $\$ 77,980.59$ |

## Erwin Recap

|  |  | $\$ 12.30$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 125.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46.52$ |
| F | Wholesale Trade | $\$ 1,276.84$ |
| G | Retail Trade | $\$ 98.29$ |
| I | Services | $\$ 0.26$ |
|  | Other |  |
|  |  | Total for Erwin |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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.
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

## Other

|  | $\$ 111,230.48$ | $\$ 2,224.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 111,230.48$ | $\$ 2,224.62$ |

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

| $\$ 5,373.85$ | $\$ 107.48$ |  |
| ---: | ---: | ---: |
| $\$ 1,302.50$ | $\$ 26.05$ |  |
| $\$ 1,059.00$ | $\$ 21.18$ |  |
| $\$ 232.00$ | $\$ 4.64$ |  |
| Total for MAJOR GROUP 56 | $\$ 3,032.36$ | $\$ 60.65$ |
|  | $\$ 1,449.50$ | $\$ 28.99$ |
| $\$ 846.50$ | $\$ 16.93$ |  |


|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 3,527.50$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 3,051.88$ |  |
| Other |  | $\$ 19,849.14$ |
|  | Total for MAJOR GROUP 57 | $\$ 61.04$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,914.35 | \$118.29 |
| 5942 Book Stores |  | \$451.82 | \$9.04 |
| 5943 Stationery Stores |  | \$4,231.20 | \$84.62 |
| 5945 Hobby, Toy, and Game Stores |  | \$506.43 | \$10.13 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$439.65 | \$8.79 |
| 5961 Catalog and Mail-Order Houses |  | \$142,546.41 | \$2,850.97 |
| 5963 Direct Selling Establishments |  | \$4,624.87 | \$92.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,479.58 | \$489.59 |
| Other |  | \$3,124.76 | \$62.49 |
|  | Total for MAJOR GROUP 59 | \$186,319.07 | \$3,726.41 |
|  | Total for DIVISION G | \$649,093.52 | \$12,981.94 |



## DIVISION: I Services

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

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

## Estelline - General continued...

Taxable
Tax Due DIVISION: I Services continued...


## Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,935.40$ | $\$ 38.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,120.75$ | $\$ 282.41$ |
| D | Manufacturing | $\$ 13,699.62$ | $\$ 273.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 126,749.77$ | $\$ 2,535.01$ |
| F | Wholesale Trade | $\$ 182,567.14$ | $\$ 3,651.35$ |
| G | Retail Trade | $\$ 649,093.52$ | $\$ 12,981.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 40,113.02$ | $\$ 802.26$ |
| I | Services | $\$ 596,569.46$ | $\$ 11,931.42$ |
|  |  |  | $\$ 1,624,848.68$ |

## Estelline Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq | $\$ 38.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 282.41$ |
| G | Retail Trade | $\$ 2,535.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,651.35$ |
| I | Services | $\$ 12,981.94$ |
|  | $\$ 802.26$ |  |
|  |  | Total for Estelline |

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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

Ethan-General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 2,382.50$ | $\$ 47.65$ |
| ---: | ---: | ---: |
|  | $\$ 892.28$ | $\$ 17.85$ |
| Total for MAJOR GROUP 57 | $\$ 4,378.28$ | $\$ 87.57$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 |  |  |
|  |  | A |
|  | $\$ 908.00$ | $\$ 18.16$ |
|  | $\$ 3,870.66$ | $\$ 77.41$ |
|  | $\$ 207.00$ | $\$ 4.14$ |
|  | $\$ 60,293.67$ | $\$ 1,205.87$ |
|  | $\$ 1,165.53$ | $\$ 23.31$ |
|  | $\$ 16,246.45$ | $\$ 324.92$ |
|  | $\$ 1,183.88$ | $\$ 23.68$ |
|  | $\$ 83,875.19$ | $\$ 1,677.49$ |
| Total for MAJOR GROUP 59 | $\$ 249,359.37$ | $\$ 4,987.19$ |

DIVISION: I Services


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

Taxable
Tax Due
Ethan - General Recap

| C | Construction | $\$ 4,246.51$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 84.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 698.79$ |
| F | Wholesale Trade | $\$ 62,767.24$ |
| G | Retail Trade | $\$ 29,417.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 249,359.37$ |
| I | Services | $\$ 832.54$ |
|  | Other | $\$ 588.36$ |
|  |  | $\$ 49,987.19$ |
|  | Total for Ethan - General | $\$ 16.65$ |



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

| Total for MAJOR GROUP 39 | $\$ 41,257.63$ | $\$ 825.15$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 68,687.31$ | $\$ 1,373.73$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,795.13 \$35.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$375.64 \$7.51 Materials
5064 Electrical Appliances, Television and Radio Sets
\$385.48 \$7.71

5087 Service Establishment Equipment and Supplies $\quad \$ 1,534.00 \quad \$ 30.68$
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$929.01 \$18.58
5092 Toys and Hobby Goods and Supplies
$\$ 1,309.50 \quad \$ 26.19$
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 5,830.50$ | $\$ 116.61$ |
| ---: | ---: | ---: |
| $\$ 565.19$ | $\$ 11.30$ |  |
|  | $\$ 2,089.07$ | $\$ 41.78$ |
| $\$ 497.35$ | $\$ 9.95$ |  |
|  | $\$ 20,797.74$ | $\$ 415.95$ |
| Total for MAJOR GROUP 51 | $\$ 29,779.85$ | $\$ 595.59$ |
| Total for DIVISION F | $\$ 23,435.79$ | $\$ 468.70$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$97,001.48 | \$1,940.03 |
| 5251 Hardware Stores |  | \$3,973.49 | \$79.47 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$9,567.24 | \$191.35 |
|  | Total for MAJOR GROUP 52 | \$110,542.21 | \$2,210.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,621.92 | \$372.44 |
| 5331 Variety Stores |  | \$139,690.60 | \$2,793.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,242.07 | \$24.84 |
|  | Total for MAJOR GROUP 53 | \$159,554.59 | \$3,191.09 |

MAJOR GROUP: 54 Food Stores


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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 69,519.58$ | $\$ 1,390.39$ |



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Eureka - General continued... |  |  |  |
|  | Total for DIVISION I | \$282,590.53 | \$5,651.81 |
| Eureka - General Recap |  |  |  |
| C | Construction | \$40,208.34 | \$804.17 |
| D | Manufacturing | \$68,687.31 | \$1,373.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,160.66 | \$3,443.20 |
| F | Wholesale Trade | \$23,435.79 | \$468.70 |
| G | Retail Trade | \$1,120,975.93 | \$22,419.55 |
| H | Finance, Insurance, And Real Estate | \$69,519.58 | \$1,390.39 |
| 1 | Services | \$282,590.53 | \$5,651.81 |
|  | Other | \$11,294.84 | \$225.90 |
| Total for Eureka - General |  | \$1,788,872.98 | \$35,777.45 |

## Eureka Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 804.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,373.73$ |
| F | Wholesale Trade | $\$ 3,443.20$ |
| G | Retail Trade | $\$ 468.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,419.55$ |
| I | Services | $\$ 1,390.39$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Eureka |

## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Fairfax - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 |  |  |
| Other |  |  |  |


| 4212 Local Trucking Without Storage |  | \$2,451.00 | \$49.02 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$2,451.00 | \$49.02 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,010.50 | \$40.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,254.00 | \$45.08 |
| 4841 Cable and Other Pay Television Services |  | \$2,392.00 | \$47.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$6,694.00 | \$133.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$23,218.38 | \$464.37 |

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


## Fairfax - General continued...

## DIVISION: I Services continued...



## Fairfax - General Recap

| C | Construction | \$1,839.50 | \$36.79 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,931.16 | \$158.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,218.38 | \$464.37 |
| F | Wholesale Trade | \$54,187.37 | \$1,083.75 |
| G | Retail Trade | \$77,212.30 | \$1,544.93 |
| 1 | Services | \$15,639.96 | \$312.81 |
|  | Other | \$18.00 | \$0.36 |
|  | Total for Fairfax - General | \$180,046.67 | \$3,601.65 |
| Fairfax Recap |  |  |  |
| C | Construction |  | \$36.79 |
| D | Manufacturina |  | \$158.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$464.37 |
| F | Wholesale Trade |  | \$1,083.75 |
| G | Retail Trade |  | \$1,544.93 |
| 1 | Services |  | \$312.81 |
|  | Other |  | \$0.36 |
| Total for Fairfax |  |  | \$3,601.65 |

## ITEMS OF NOTE

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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 |  | \$1,274.00 | \$25.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$136.50 | \$2.73 |
| 4841 Cable and Other Pay Television Services |  | \$961.00 | \$19.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,419.50 | \$48.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$8,765.00 | \$175.30 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

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

|  | $\$ 303.84$ | $\$ 6.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 303.84$ | $\$ 6.08$ |
| Total for MAJOR GROUP 51 | $\$ 463.50$ | $\$ 9.27$ |
| Total for DIVISION F | $\$ 463.50$ | $\$ 9.27$ |



## Fairview - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> Other | 56 Apparel And Accessory Stores |  | Total for MAJOR GROUP 56 |
| :--- | :--- | :--- | :--- |



## DIVISION: I Services

MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services \$406.47 \$8.13
Other

| Total for MAJOR GROUP 73 | $\$ 713.12$ |
| :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Automotive Repair, Services, And Parking |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  |  |  | Total for MAJOR GROUP 76 |  | $\overline{N / A}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |  |
| MAJOR GROUP: | 79 | Amusement And Recrea |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | 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 | \$9,148.38 | \$182.98 |

Fairview - General Recap

| D | Manufacturing | \$332.08 | \$6.65 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,765.00 | \$175.30 |
| F | Wholesale Trade | \$767.34 | \$15.35 |
| G | Retail Trade | \$27,580.04 | \$551.61 |
| 1 | Services | \$9,148.38 | \$182.98 |
|  | Other | \$60.00 | \$1.20 |
|  | Total for Fairview - General | \$46,652.84 | \$933.09 |

## Fairview Recap

|  |  | $\$ 6.65$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 175.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15.35$ |
| F | Wholesale Trade | $\$ 551.61$ |
| G | Retail Trade | $\$ 182.98$ |
| I | Services | $\$ 1.20$ |
|  | Other |  |
|  |  | Total for Fairview |

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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.

## Faith - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 103,148.45$ | $\$ 2,062.98$ |
| Total for MAJOR GROUP 07 | $\$ 103,148.45$ | $\$ 2,062.98$ |
| Total for DIVISION A | $\$ 103,328.17$ | $\$ 2,066.57$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$2,135.00 | \$42.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$14,658.35 | \$293.16 |
|  | Total for DIVISION C | \$14,688.35 | \$293.76 |

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

| Other |  |  | $\$ 2,925.06$ | \$58.50 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  |  | \$58.50 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$739.01 | \$14.78 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$164.90 | \$3.30 |
| 2741 Miscellaneous Publishing |  |  | \$107.49 | \$2.15 |
| 2754 Commercial Printing, Gravure |  |  | \$32.54 | \$0.65 |
| 2759 Commercial Printing, NEC |  |  | \$435.93 | \$8.72 |
| 2771 Greeting Cards |  |  | \$41.79 | \$0.84 |
| Other |  |  | \$2,678.82 | \$53.58 |
|  |  | Total for MAJOR GROUP 27 | \$4,200.48 | \$84.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | \$628.00 | \$12.56 |
|  |  | Total for MAJOR GROUP 28 | \$628.00 | \$12.56 |
| MAJOR GROUP: <br> Other | 31 Leather And Leather Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP <br> 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 | 36 Electronic And Other Electrical Equipment | nd Components, Except Com |  |  |
|  |  |  | \$1,276.00 | \$25.52 |
|  |  | Total for MAJOR GROUP 36 | \$1,276.00 | \$25.52 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$455.05 | \$9.10 |

## Faith - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 455.05$ | $\$ 9.10$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 16,768.64$ | $\$ 335.39$ |




## Faith - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$100,368.79 | \$2,007.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,159.22 | \$83.19 |
| 5651 Family Clothing Stores |  | \$2,208.23 | \$44.16 |
| 5661 Shoe Stores |  | \$1,026.98 | \$20.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$420.50 | \$8.41 |
| Other |  | \$405.00 | \$8.10 |
|  | Total for MAJOR GROUP 56 | \$8,219.93 | \$164.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,060.67 | \$41.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,015.47 | \$20.31 |
| Other |  | \$12,084.75 | \$241.70 |
|  | Total for MAJOR GROUP 57 | \$15,160.89 | \$303.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$70,180.66 | \$1,403.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$70,700.66 | \$1,414.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,906.95 | \$138.14 |
| 5921 Liquor Stores |  | \$22,328.59 | \$446.57 |
| 5943 Stationery Stores |  | \$2,084.48 | \$41.69 |
| 5961 Catalog and Mail-Order Houses |  | \$112,905.13 | \$2,258.13 |
| 5963 Direct Selling Establishments |  | \$9,317.95 | \$186.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,260.24 | \$125.20 |
| Other |  | \$19,789.94 | \$395.80 |
|  | Total for MAJOR GROUP 59 | \$179,593.28 | \$3,591.89 |
|  | Total for DIVISION G | \$995,998.98 | \$19,920.01 |

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

MAJOR GROUP: 60 Depository Institutions
Other

Other

|  | $\$ 12,631.93$ | $\$ 252.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 12,631.93$ | $\$ 252.64$ |

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 799.87$ | $\$ 16.00$ |
|  | $\$ 799.87$ | $\$ 16.00$ |



|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$15,599.11 | \$311.99 |

## DIVISION: I Services



## Faith - General continued...

DIVISION: I Services continued...


## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 103,328.17$ | $\$ 2,066.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,688.35$ | $\$ 293.76$ |
| D | Manufacturing | $\$ 16,768.64$ | $\$ 335.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91,035.04$ | $\$ 1,820.70$ |
| F | Wholesale Trade | $\$ 59,882.83$ | $\$ 1,197.66$ |
| G | Retail Trade | $\$ 995,998.98$ | $\$ 19,920.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,599.11$ | $\$ 311.99$ |
| I | Services |  | $\$ 172,196.03$ |
|  |  |  | $\$ 1,469,497.15$ |

## Faith - Gross Receipts

DIVISION: G Retail Trade

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

MAJOR GROUP: 54 General Merchandise Stores
Food Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |

## Faith - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$50,875.85 | \$508.76 |
|  | Total for MAJOR GROUP 58 | \$50,875.85 | \$508.76 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$22,276.63 | \$222.77 |
|  | Total for MAJOR GROUP 59 | \$22,276.63 | \$222.77 |
|  | Total for DIVISION G | \$115,714.34 | \$1,157.15 |



Faith - Gross Receipts Recap

| Retail Trade |  | $\$ 115,714.34$ | $\$ 1,157.15$ |
| :--- | :--- | ---: | ---: |
| Services |  | $\$ 53,709.86$ |  |
|  | Total for Faith - Gross Receipts | $\$ 169,424.20$ | $\$ 1,694.25$ |

Faith Recap

| A | Aariculture, Forestry, And Fishing | $\$ 2,066.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 293.76$ |
| D | Manufacturina | $\$ 335.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,820.70$ |
| F | Wholesale Trade | $\$ 1,197.66$ |
| G | Retail Trade | $\$ 21,077.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 311.99$ |
| I | Services | $\$ 3,981.02$ |
|  |  | $\$ 31,084.25$ |

## 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.

## Faulkton - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$6,954.14 | \$139.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$113,216.13 | \$2,264.33 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$113,346.12 | \$2,266.93 |

## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,216.72 | \$184.33 |
| 1799 Special Trade Contractors, NEC |  | \$8,031.50 | \$160.63 |
| Other |  | \$20,570.65 | \$411.41 |
|  | Total for MAJOR GROUP 17 | \$37,818.87 | \$756.37 |
|  | Total for DIVISION C | \$39,006.87 | \$780.13 |




| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 |  | N/A | N/A |

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

## Faulkton - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$26,300.02 | \$526.01 |
|  |  | Total for MAJOR GROUP 35 | \$26,300.02 | \$526.01 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Compu |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$900.22 | \$18.00 |
|  |  | Total for MAJOR GROUP 39 | \$900.22 | \$18.00 |
|  |  | Total for DIVISION D | \$61,143.26 | 1,222.88 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$15,168.50 | \$303.37 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$32,027.36 | \$640.55 |
| 4833 Television Broadcasting Stations |  |  | \$97.00 | \$1.94 |
| 4841 Cable and Other Pay Television Services |  |  | \$9,538.00 | \$190.76 |
| 4899 Communications Services, NEC |  |  | \$2,168.71 | \$43.38 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$59,067.57 | \$1,181.36 |
| 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 | \$185,391.46 | \$3,707.84 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ 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
$\mathbf{5 0 6 3 \quad \text { Electrical Apparatus and Equipment, Wiring Supplies and Construction }}$ Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

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

|  | Total for MAJOR GROUP 50 | \$78,574.94 | \$1,571.52 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$18,722.50 | \$374.45 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,604.16 | \$32.09 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,923.43 | \$98.47 |
| 5139 Footwear |  | \$608.00 | \$12.16 |
| 5192 Books, Periodicals, and Newspapers |  | \$3,517.24 | \$70.34 |
| 5199 Nondurable Goods, NEC |  | \$1,596.98 | \$31.94 |
| Other |  | \$92,404.73 | \$1,848.10 |
|  | Total for MAJOR GROUP 51 | \$123,377.04 | \$2,467.55 |
|  | Total for DIVISION F | \$201,951.98 | \$4,039.07 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$47,030.97 \$940.62
5251 Hardware Stores $\quad \$ 121,536.11 \quad \$ 2,430.72$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$25,607.76 | \$512.16 |
| 5331 Variety Stores |  | \$123,457.90 | \$2,469.16 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,674.62 | \$113.49 |
|  | Total for MAJOR GROUP 53 | \$154,740.28 | \$3,094.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$205,063.76 | \$4,101.28 |
| 5461 Retail Bakeries |  | \$2,555.06 | \$51.10 |
| 5499 Miscellaneous Food Stores |  | \$2,887.22 | \$57.74 |
| Other |  | \$17,241.13 | \$344.82 |
|  | Total for MAJOR GROUP 54 | \$227,747.17 | \$4,554.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$8,472.79 | \$169.46 |
| Other |  | \$155,089.22 | \$3,101.79 |
|  | Total for MAJOR GROUP 55 | \$163,562.01 | \$3,271.25 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,008.50 | \$20.17 |
| 5621 Women's Clothing Stores | \$2,631.97 | \$52.64 |
| 5632 Women's Accessory and Specialty Stores | \$1,069.50 | \$21.39 |
| 5641 Children's and Infants' Wear Stores | \$776.00 | \$15.52 |
| 5651 Family Clothing Stores | \$10,759.33 | \$215.19 |
| 5661 Shoe Stores | \$2,420.63 | \$48.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$713.50 | \$14.27 |
| Total for MAJOR GROUP 56 | \$19,379.43 | \$387.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,964.06 | \$419.28 |
| 5719 Miscellaneous Homefurnishings Stores | \$71,262.24 | \$1,425.24 |
| 5722 Household Appliance Stores | \$2,849.46 | \$56.99 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$34,451.69 | \$689.03 |
| 5734 Computer and Computer Software Stores | \$12,441.51 | \$248.84 |
| Other | \$1,544.88 | \$30.90 |
| Total for MAJOR GROUP 57 | \$143,513.84 | \$2,870.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$90,505.70 | \$1,810.12 |
| 5813 Drinking Places | \$25,563.25 | \$511.27 |
| Total for MAJOR GROUP 58 | \$116,068.95 | \$2,321.39 |


| MAJOR GROUP: 59 Miscellaneous Retail | $\$ \mathbf{\$ 5 8 9 . 2 3}$ |
| :--- | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 41.80$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 85.34$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 3,678.12$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 1,855.45$ |

Faulkton - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,002.86$ | $\$ 40.06$ |  |
| ---: | ---: | ---: |
| $\$ 278.91$ | $\$ 5.57$ |  |
| $\$ 4,002.68$ | $\$ 80.05$ |  |
| $\$ 47,485.39$ | $\$ 949.71$ |  |
| $\$ 179,944.78$ | $\$ 3,598.93$ |  |
| $\$ 6,103.66$ | $\$ 122.07$ |  |
|  | $\$ 226,765.52$ | $\$ 4,535.32$ |
| Total for MAJOR GROUP 59 | $\$ 22,504.18$ | $\$ 9,989.07$ |
| Total for DIVISION G | $\$ 499,477.78$ | $\$ 29,861.19$ |


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

60 Depository Institutions

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$25,249.33 | \$504.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$26,009.33 | \$520.19 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$7,838.77 | \$156.78 |
| 7299 Miscellaneous Personal Services, NEC | \$20,925.24 | \$418.51 |
| Other | \$33,434.66 | \$668.70 |
| Total for MAJOR GROUP 72 | \$62,198.67 | \$1,243.99 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,337.85 | \$26.76 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,184.18 | \$63.68 |
| 7359 Equipment Rental and Leasing, NEC | \$7,871.99 | \$157.44 |
| 7371 Computer Programming Services | \$779.50 | \$15.59 |
| 7372 Prepackaged Software | \$37,439.26 | \$748.78 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$705.19 | \$14.10 |
| 7379 Computer Related Services, NEC | \$725.15 | \$14.51 |
| 7382 Security Systems Services | \$3,235.00 | \$64.70 |
| 7389 Miscellaneous Business Services | \$3,743.30 | \$74.86 |
| Other | \$15,091.58 | \$301.84 |
| Total for MAJOR GROUP 73 | \$74,113.00 | \$1,482.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$36,559.82 | \$731.20 |
| Total for MAJOR GROUP 75 | \$36,559.82 | \$731.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$6,107.49 | \$122.15 |
| Other | N/A | N/A |

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

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

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  |
| :--- | :--- | :--- | :--- |

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

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | \$113,346.12 | \$2,266.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,006.87 | \$780.13 |
| D | Manufacturing | \$61,143.26 | \$1,222.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$185,391.46 | \$3,707.84 |
| F | Wholesale Trade | \$201,951.98 | \$4,039.07 |
| G | Retail Trade | \$1,493,056.54 | \$29,861.19 |
| H | Finance, Insurance, And Real Estate | \$12,164.07 | \$243.29 |
| 1 | Services | \$233,436.34 | \$4,668.74 |
|  | Other | \$3,984.27 | \$79.69 |
|  | Total for Faulkton- General | \$2,343,480.91 | \$46,869.76 |

## Faulkton - 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Faulkton - Gross Receipts continued..

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  | $\mathrm{N} / \mathrm{A}$ |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$25,249.33 | \$252.49 |
| Other |  | N/A | N/A |
|  |  | \$26,009.33 | \$260.09 |
|  |  | \$26,009.33 | \$260.09 |
| Faulkton - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$166,721.35 | \$1,667.22 |
| 1 | Services | \$26,009.33 | \$260.09 |
|  | Other | \$36,947.14 | \$369.47 |
|  |  | \$229,677.82 | \$2,296.78 |

## Faulkton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,266.93$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 780.13$ |
| D | Manufacturinq | $\$ 1,222.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,707.84$ |
| F | Wholesale Trade | $\$ 4,039.07$ |
| G | Retail Trade | $\$ 31,528.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 243.29$ |
| I | Services | $\$ 4,928.83$ |
|  | Other |  |
|  |  | Total for Faulkton |

## ITEMS OF NOTE

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


## Flandreau - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{llrr}\text { 2844 Perfumes, Cosmetics, and Other Toilet Preparations } & & \$ 865.76 & \$ 17.31 \\ \text { Other } & & \$ 5,620.50 & \$ 112.41 \\ & \text { Total for MAJOR GROUP 28 } & \$ 6,486.26 & \$ 129.72\end{array}$

| 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 Equipm |  |  |
| Other |  |  | \$2,345.58 | \$46.92 |
|  |  | Total for MAJOR GROUP 34 | \$2,345.58 | \$46.92 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,293.00 | \$25.86 |
|  |  | Total for MAJOR GROUP 35 | \$1,293.00 | \$25.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| Other |  |  | \$3,823.50 | \$76.47 |
|  |  | Total for MAJOR GROUP 36 | \$3,823.50 | \$76.47 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 38 | $\$ 22,367.35$ |

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A |

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

|  | $\$ 13,152.88$ | $\$ 263.06$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 13,532.38$ | $\$ 270.65$ |

MAJOR GROUP: 44 Water Transportation

|  | $\$ 691.33$ | $\$ 13.83$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 691.33$ | $\$ 13.83$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

|  | \$61,785.44 | \$1,235.71 |
| :---: | :---: | :---: |
|  | \$5,973.93 | \$119.48 |
|  | \$82.00 | \$1.64 |
|  | \$82,047.32 | \$1,640.95 |
|  | \$5,105.77 | \$102.12 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$155,035.41 | \$3,100.72 |
|  | \$254,851.34 | \$5,097.03 |
| Total for MAJOR GROUP 49 | \$254,851.34 | \$5,097.03 |
| Total for DIVISION E | \$429,180.46 | \$8,583.63 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC

| $\$ 1,614.00$ | $\$ 32.28$ |
| ---: | ---: |
| $\$ 4,944.51$ | $\$ 98.89$ |
| $\$ 3,082.37$ | $\$ 61.64$ |
| $\$ 37,075.49$ | $\$ 741.51$ |
| $\$ 1,754.47$ | $\$ 35.09$ |

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$36,612.55 \$732 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
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
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other
Taxable
Tax Due


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$129,089.18 | \$2,581.79 |
| 5251 Hardware Stores | \$13,089.81 | \$261.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$142,942.99 | \$2,858.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$57,639.14 | \$1,152.79 |
| 5331 Variety Stores | \$348,492.80 | \$6,969.86 |
| 5399 Miscellaneous General Merchandise Stores | \$2,957.11 | \$59.15 |
| Total for MAJOR GROUP 53 | \$409,089.05 | \$8,181.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$309,472.16 | \$6,189.45 |
| 5461 Retail Bakeries | \$15,645.69 | \$312.91 |
| 5499 Miscellaneous Food Stores | \$5,808.28 | \$116.17 |
| Other | \$8,213.85 | \$164.28 |
| Total for MAJOR GROUP 54 | \$339,139.98 | \$6,782.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$427,508.94 | \$8,550.18 |
| Other | \$140,829.27 | \$2,816.59 |
| Total for MAJOR GROUP 55 | \$568,338.21 | \$11,366.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,657.50 | \$33.15 |
| 5621 Women's Clothing Stores | \$4,176.36 | \$83.53 |
| 5632 Women's Accessory and Specialty Stores | \$3,323.94 | \$66.48 |
| 5641 Children's and Infants' Wear Stores | \$871.50 | \$17.43 |
| 5651 Family Clothing Stores | \$26,753.20 | \$535.07 |
| 5661 Shoe Stores | \$5,659.67 | \$113.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,602.06 | \$72.05 |
| Total for MAJOR GROUP 56 | \$46,044.23 | \$920.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$16,527.95 | \$330.56 |

## Flandreau - General continued...

DIVISION: G Retail Trade continued...

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ 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
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ 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

MAJOR GROUP: 67 Holding And Other Investment Offices Other
$\$ 418.02$

|  | \$20,901.34 | \$418.02 |
| :---: | :---: | :---: |
|  | \$11,120.74 | \$222.42 |
|  | \$719.98 | \$14.39 |
|  | \$2,725.29 | \$54.51 |
|  | \$524.92 | \$10.50 |
|  | \$15,053.44 | \$301.07 |
|  | \$547,088.25 | \$10,941.80 |
|  | \$174.49 | \$3.49 |
|  | \$13,717.49 | \$274.35 |
|  | \$68,046.05 | \$1,360.93 |
|  | \$47,716.49 | \$954.34 |
| Total for MAJOR GROUP 59 | \$727,788.48 | \$14,555.82 |
| Total for DIVISION G | \$2,504,745.32 | \$50,095.02 |


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


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,017.16$ | $\$ 40.34$ |
| Total for MAJOR GROUP 64 | $\$ 2,017.16$ | $\$ 40.34$ |
| Total for MAJOR GROUP 65 | $\$ 42,964.31$ | $\$ 859.29$ |
|  | $\$ 42,964.31$ | $\$ 859.29$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 48,174.96$ | $\$ 963.50$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 3,769.54$ | $\$ 75.39$ |
|  | $\$ 19,662.51$ | $\$ 393.25$ |
|  | $\$ 7,395.06$ | $\$ 147.90$ |
| Total for MAJOR GROUP 72 | $\$ 75,870.65$ | $\$ 1,517.41$ |
|  | $\$ 106,697.76$ | $\$ 2,133.95$ |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... |  |  |  |
|  | Total for DIVISION I | \$814,625.06 | \$16,292.56 |
| Flandreau - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$69,722.31 | \$1,394.45 |
| C | Construction | \$25,200.09 | \$504.02 |
| D | Manufacturing | \$112,276.84 | \$2,245.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$429,180.46 | \$8,583.63 |
| F | Wholesale Trade | \$270,667.77 | \$5,413.37 |
| G | Retail Trade | \$2,504,745.32 | \$50,095.02 |
| H | Finance, Insurance, And Real Estate | \$48,174.96 | \$963.50 |
| 1 | Services | \$814,625.06 | \$16,292.56 |
|  | Other | \$268.56 | \$5.37 |
| Total for Flandreau - General |  | \$4,274,861.37 | \$85,497.49 |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 1,234.71$ | $\$ 12.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,234.71$ | $\$ 12.33$ |
| Total for DIVISION D | $\$ 1,234.71$ | $\$ 12.33$ |

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

## Other

|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | \$55,984.97 | \$559.85 |
|  | Total for MAJOR GROUP 54 | \$55,984.97 | \$559.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$193,987.64 | \$1,939.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$214,069.31 | \$2,140.70 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$12,171.89 | \$121.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$14,047.94 | \$140.48 |
|  | Total for DIVISION G | \$342,239.55 | \$3,422.41 |



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

Returns Filed: January 2024
Taxable
Tax Due

## Flandreau - Gross Receipts Recap

| D | Manufacturing | $\$ 1,234.71$ | $\$ 12.33$ <br> G <br> Retail Trade |
| :--- | :--- | ---: | ---: |
| I | Services | $\$ 342,239.55$ | $\$ 3,422.41$ |
|  |  | $\$ 2,609.75$ | $\$ 26.10$ |
|  |  |  | $\$ 346,084.01$ |

## Flandreau Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,394.45$ |
| D | Manufacturinq | $\$ 504.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,257.90$ |
| F | Wholesale Trade | $\$ 8,583.63$ |
| G | Retail Trade | $\$ 5,413.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 53,517.43$ |
| I | Services | $\$ 963.50$ |
|  | Other | $\$ 16,318.66$ |
|  | $\$ 5.37$ |  |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| 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: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$8,573.16 | \$171.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$24,873.16 | \$497.46 |
|  | Total for DIVISION C | \$24,939.16 | \$498.78 |

1711 Plumbing, Heating, and Air-Conditioning Other


| MAJOR GROUP: | 42 | Motor Freight Transportation And War |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$843.46 | \$16.87 |
|  |  |  | Total for MAJOR GROUP 42 | \$843.46 | \$16.87 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$7,154.50 | \$143.09 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$10,909.15 | \$218.18 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$6,453.00 | \$129.06 |
| 4899 Communications Services, NEC |  |  |  | \$1,927.37 | \$38.55 |


Florence - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores |  | $\$ 461.88$ | $\$ 9.24$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 61,613.54$ | $\$ 1,232.30$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,084.27$ | $\$ 61.69$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 6,073.36$ | $\$ 121.47$ |  |
| Other |  | $\$ 2,655.99$ | $\$ 53.11$ |
|  |  | $\$ 73,889.04$ | $\$ 1,477.81$ |
|  | Total for MAJOR GROUP 59 | $\$ 3,311.68$ |  |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

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

DIVISION: I Services


## Florence - General Recap

| C | Construction | $\$ 24,939.16$ | $\$ 498.78$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,073.95$ | $\$ 141.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 65,635.09$ | $\$ 1,312.70$ |
| F | Wholesale Trade | $\$ 26,864.62$ | $\$ 537.28$ |
| G | Retail Trade | $\$ 165,582.08$ | $\$ 3,311.68$ |
| I | Services | $\$ 57,326.43$ | $\$ 1,146.55$ |
|  | Other |  | $\$ 337.00$ |
|  |  |  | $\$ 347,758.33$ |
|  |  |  | $\$ 6.74$ |
|  |  |  | $\$ 6,955.20$ |

Florence Recap

| C | Construction |  |
| :--- | :--- | :--- |
| D | Manufacturina | $\$ 498.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 141.47$ |
| F | Wholesale Trade | $\$ 1,312.70$ |
| G | Retail Trade | $\$ 537.28$ |
| I | Services | $\$ 3,311.68$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Florence |

## 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: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$145,753.07 | \$2,915.06 |
| 0782 Lawn and Garden Services |  | \$20,370.44 | \$407.42 |
| Other |  | \$111,071.51 | \$2,221.44 |
|  | Total for MAJOR GROUP 07 | \$277,195.02 | \$5,543.92 |
|  | Total for DIVISION A | \$277,276.52 | \$5,545.55 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other



## Fort Pierre - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> 2833 Medicinal Chemicals and Botanical Products <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

[^5]\$7,594.50
\$151.89
\$4,696.65
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$2,604.50

## Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...
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
5065 Electronic Parts and Equipment, NEC
5074 Plumbing and Heating Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other
Taxable
Tax Due

| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,763.50 | \$295.27 |
| :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$34,595.86 | \$691.92 |
| 5064 Electrical Appliances, Television and Radio Sets | \$37,879.94 | \$757.60 |
| 5065 Electronic Parts and Equipment, NEC | \$153.52 | \$3.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$79,151.39 | \$1,583.03 |
| 5082 Construction and Mining Machinery and Equipment | \$21,780.50 | \$435.61 |
| 5084 Industrial Machinery and Equipment | \$12,569.67 | \$251.39 |
| 5085 Industrial Supplies | \$12,218.10 | \$244.36 |
| 5087 Service Establishment Equipment and Supplies | \$2,851.45 | \$57.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,239.74 | \$124.79 |
| 5092 Toys and Hobby Goods and Supplies | \$4,570.49 | \$91.41 |
| 5099 Durable Goods, NEC | \$533,629.94 | \$10,672.60 |
| Other | \$91,304.88 | \$1,826.11 |
| Total for MAJOR GROUP 50 | \$866,604.63 | \$17,332.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,051.84 | \$101.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,060.06 | \$81.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$15,514.87 | \$310.31 |
| 5141 Groceries, General Line | \$37,533.44 | \$750.67 |
| 5142 Packaged Frozen Foods | \$2,846.32 | \$56.93 |
| 5149 Groceries and Related Products, NEC | \$9,197.50 | \$183.95 |
| 5153 Grain and Field Beans | \$1,848.50 | \$36.97 |
| 5199 Nondurable Goods, NEC | \$1,379.14 | \$27.58 |
| Other | \$22,662.73 | \$453.26 |
| Total for MAJOR GROUP 51 | \$100,094.40 | \$2,001.92 |
| Total for DIVISION F | \$966,699.03 | \$19,334.02 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$576,654.76 | \$11,533.09 |
| 5251 Hardware Stores | \$1,552.16 | \$31.05 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,558.94 | \$51.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$583,428.46 | \$11,668.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$73,805.09 | \$1,476.11 |
| 5331 Variety Stores | \$141,035.10 | \$2,820.70 |
| 5399 Miscellaneous General Merchandise Stores | \$7,261.64 | \$145.23 |
| Total for MAJOR GROUP 53 | \$222,101.83 | \$4,442.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$644,287.64 | \$12,885.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$13,382.16 | \$267.64 |
| 5441 Candy, Nut, and Confectionery Stores | \$331.50 | \$6.63 |
| 5461 Retail Bakeries | \$4,301.36 | \$86.03 |
| 5499 Miscellaneous Food Stores | \$6,712.31 | \$134.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$669,273.16 | \$13,385.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$371,400.22 | \$7,428.01 |
| 5541 Gasoline Service Station | \$524,848.16 | \$10,496.96 |
| Other | \$688,303.13 | \$13,766.08 |
| Total for MAJOR GROUP 55 | \$1,584,551.51 | \$31,691.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,850.15 | \$37.00 |
| 5621 Women's Clothing Stores | \$7,706.37 | \$154.13 |
| 5632 Women's Accessory and Specialty Stores | \$3,801.28 | \$76.03 |
| 5641 Children's and Infants' Wear Stores | \$860.50 | \$17.21 |
| 5651 Family Clothing Stores | \$25,203.94 | \$504.09 |

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Taxable
Tax Due

| 5661 Shoe Stores |  | \$7,133.44 | \$142.68 |
| :---: | :---: | :---: | :---: |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,579.00 | \$131.58 |
|  | Total for MAJOR GROUP 56 | \$53,134.68 | \$1,062.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$25,538.70 | \$510.78 |
| 5713 Floor Coverings Stores |  | \$18,460.61 | \$369.21 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,268.67 | \$45.37 |
| 5722 Household Appliance Stores |  | \$95,411.03 | \$1,908.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$18,025.97 | \$360.52 |
| 5734 Computer and Computer Software Stores |  | \$3,630.20 | \$72.60 |
| 5736 Musical Instruments Stores |  | \$689.73 | \$13.80 |
| Other |  | \$1,674.00 | \$33.48 |
|  | Total for MAJOR GROUP 57 | \$165,698.91 | \$3,313.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$547,260.32 | \$10,945.20 |
| 5813 Drinking Places |  | \$71,768.93 | \$1,435.38 |
|  | Total for MAJOR GROUP 58 | \$619,029.25 | \$12,380.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$15,467.35 | \$309.35 |
| 5921 Liquor Stores |  | \$16,028.39 | \$320.58 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,887.25 | \$357.75 |
| 5942 Book Stores |  | \$5,791.97 | \$115.84 |
| 5943 Stationery Stores |  | \$981.43 | \$19.63 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,094.33 | \$21.89 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$65,998.77 | \$1,319.98 |
| 5961 Catalog and Mail-Order Houses |  | \$725,421.95 | \$14,508.50 |
| 5963 Direct Selling Establishments |  | \$7,687.81 | \$153.75 |
| 5983 Fuel Oil Dealers |  | \$17,771.86 | \$355.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$539,923.36 | \$10,798.46 |
| Other |  | \$4,946.31 | \$98.93 |
|  | Total for MAJOR GROUP 59 | \$1,419,000.78 | \$28,380.09 |
|  | Total for DIVISION G | \$5,316,218.58 | \$106,324.49 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$1,812.31 | \$36.25 |
| Other |  | \$1,739.64 | \$34.79 |
|  | Total for MAJOR GROUP 60 | \$3,551.95 | \$71.04 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$2,058.50 | \$41.17 |
|  | Total for MAJOR GROUP 61 | \$2,058.50 | \$41.17 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,816.88 | \$36.34 |
|  | Total for MAJOR GROUP 64 | \$1,816.88 | \$36.34 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$11,800.00 | \$236.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$18,250.71 | \$365.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$51,115.69 | \$1,022.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$51,120.69 | \$1,022.41 |
|  | Total for DIVISION H | \$77,410.61 | \$1,548.21 |

DIVISION: I Services

## Fort Pierre - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels | tels | \$281,358.66 | \$5,627.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$295,730.07 | \$5,914.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$4,071.66 | \$81.43 |
| 7221 Photographic Studios, Portrait |  | \$4,100.57 | \$82.01 |
| 7231 Beauty Shops |  | \$12,862.05 | \$257.23 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,525.65 | \$50.52 |
| Other |  | \$58,656.31 | \$1,173.12 |
|  | Total for MAJOR GROUP 72 | \$82,216.24 | \$1,644.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7331 Direct Mail Advertising Services |  | \$79.76 | \$1.60 |
| 7336 Commercial Art and Graphic Design |  | \$10,612.05 | \$212.24 |
| 7342 Disinfecting and Pest Control Services |  | \$6,691.50 | \$133.83 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$17,788.82 | \$355.78 |
| 7359 Equipment Rental and Leasing, NEC |  | \$14,559.25 | \$291.18 |
| 7371 Computer Programming Services |  | \$6,662.82 | \$133.26 |
| 7372 Prepackaged Software |  | \$47,653.40 | \$953.07 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | (\$48,026.47) | (\$960.54) |
| 7379 Computer Related Services, NEC |  | \$10,444.64 | \$208.90 |
| 7382 Security Systems Services |  | \$1,386.99 | \$27.74 |
| 7389 Miscellaneous Business Services |  | \$83,063.74 | \$1,661.29 |
| Other |  | (\$82,899.24) | (\$1,657.98) |
|  | Total for MAJOR GROUP 73 | \$68,017.26 | \$1,360.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$122,010.95 | \$2,440.21 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$1,153.56 | \$23.07 |
| Other |  | \$159,878.68 | \$3,197.57 |
|  | Total for MAJOR GROUP 75 | \$283,043.19 | \$5,660.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  | \$89,870.16 | \$1,797.40 |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$41,848.26 | \$836.97 |
| 7699 Repair Shops and Related Services, NEC |  | \$62,104.50 | \$1,242.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$204,062.30 | \$4,081.25 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 78 |  | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups |  | \$4,058.14 | \$81.16 |
| 7999 Amusement and Recreation Services, NEC |  | \$80,116.93 | \$1,602.33 |
| Other |  | \$64,106.99 | \$1,282.13 |
|  | Total for MAJOR GROUP 79 | \$148,282.06 | \$2,965.62 |
| MAJOR GROUP:Other | Health Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |
| Other |  | \$336.98 | \$6.74 |
|  | Total for MAJOR GROUP 82 | \$336.98 | \$6.74 |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |

## Fort Pierre - General continued...

DIVISION: I Services continued...



## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 277,276.52$ | $\$ 5,545.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 473,017.45$ | $\$ 9,460.36$ |
| D | Manufacturing | $\$ 191,400.35$ | $\$ 3,827.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,504.33$ | $\$ 12,270.10$ |
| F | Wholesale Trade | $\$ 966,699.03$ | $\$ 19,334.02$ |
| G | Retail Trade | $\$ 5,316,218.58$ | $\$ 106,324.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 77,410.61$ | $\$ 1,548.21$ |
| I | Services |  | $\$ 1,257,474.75$ |
|  | Other |  | $\$ 2,677.17$ |
|  |  |  | $\$ 9,175,678.79$ |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 180.33$ | $\$ 1.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 180.33$ | $\$ 1.82$ |
| Total for DIVISION D | $\$ 180.33$ | $\$ 1.82$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

## Fort Pierre - Gross Receipts continued...

DIVISION: G Retail Trade continued...


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

| Other | 64 Insurance Agents, Brokers, And Service | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |



## Fort Pierre - Gross Receipts Recap

| D | Manufacturing | $\$ 180.33$ | $\$ 1.82$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 979,010.64$ | $\$ 9,790.13$ |
| I | Services | $\$ 315,284.71$ | $\$ 3,152.86$ |
|  | Other |  | $\$ 1,387.00$ |
|  |  |  | $\$ 1,295,862.68$ |
|  |  |  | $\$ 13.87$ |
|  |  |  | $\$ 12,958.68$ |

## Fort Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 5,545.55$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,460.36$ |
| D | Manufacturina | $\$ 3,829.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,270.10$ |
| F | Wholesale Trade | $\$ 19,334.02$ |
| G | Retail Trade | $\$ 116,114.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,548.21$ |
| I | Services | $\$ 28,302.39$ |
|  | Other | $\$ 67.42$ |
|  |  |  |

## ITEMS OF NOTE:

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

## DIVISION: D Manufacturing



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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,057.00$ | $\$ 61.14$ |
|  | $\$ 522.55$ | $\$ 10.45$ |
|  | $\$ 2,503.00$ | $\$ 50.06$ |
|  | $\$ 379.26$ | $\$ 7.59$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 6,464.31$ | $\$ 129.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 23,871.12$ | $\$ 477.43$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

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

|  | $\$ 15,608.65$ | $\$ 312.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 15,608.65$ | $\$ 312.17$ |
|  | $\$ 4,385.08$ | $\$ 87.70$ |
| Total for MAJOR GROUP 51 | $\$ 4,385.08$ | $\$ 87.70$ |
| Total for DIVISION F | $\$ 19,993.73$ | $\$ 399.87$ |

## DIVISION: G Retail Trade

## Frankfort - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
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 S | Software | \$1,140.97 | \$22.82 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$183.68 | \$3.68 |
| Other |  | \$1,556.73 | \$31.13 |
|  | Total for MAJOR GROUP 73 | \$2,881.38 | \$57.63 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,175.00 | \$43.50 |
|  | Total for MAJOR GROUP 89 | \$2,175.00 | \$43.50 |
|  | Total for DIVISION I | \$6,435.31 | \$128.71 |

## Frankfort - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,733.42$ | $\$ 74.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,330.32$ | $\$ 66.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,871.12$ | $\$ 477.43$ |
| F | Wholesale Trade | $\$ 19,993.73$ | $\$ 399.87$ |
| G | Retail Trade | $\$ 53,270.50$ | $\$ 1,065.42$ |
| I | Services | $\$ 6,435.31$ | $\$ 128.71$ |
|  | Other |  | $\$ 45.00$ |
|  |  |  | $\$ 110,679.40$ |

## Frankfort Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 74.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 661$ |
| F | Wholesale Trade | $\$ 477.43$ |
| G | Retail Trade | $\$ 399.87$ |
| I | Services | $\$ 1,065.42$ |
|  | Other | $\$ 128.71$ |
|  |  |  |
|  |  | Total for Frankfort |

## 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Frederick - 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: Other | 07 | Agricultural Services |  |  |  |
|  |  |  |  | \$10,040.58 | \$100.41 |
|  |  |  | Total for MAJOR GROUP 07 | \$10,040.58 | \$100.41 |
|  |  |  | Total for DIVISION A | \$10,153.34 | \$101.54 |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: Other | 15 | Building Construction General Cont | And Operative Builders |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contract |  |  |  |
|  |  |  |  | \$9,656.55 | \$96.57 |
|  |  |  | Total for MAJOR GROUP 17 | \$9,656.55 | \$96.57 |
|  |  |  | Total for DIVISION C | \$9,676.55 | \$96.77 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Produc | From Fabrics And Similar Mat |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$926.25 | \$9.26 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$868.83 | \$8.69 |
| 2754 Commercial Printing, Gravure |  |  |  | \$26.92 | \$0.27 |
| 2759 Commercial Printing, NEC |  |  |  | \$123.02 | \$1.23 |
| Other |  |  |  | \$408.15 | \$4.08 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,353.17 | \$23.53 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$517.73 | \$5.18 |
|  |  |  | Total for MAJOR GROUP 28 | \$517.73 | \$5.18 |
| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equip | And Components, Except Comp |  |  |
|  |  |  |  | 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: <br> Other | 39 | Miscellaneous Manufacturing Indus |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$4,148.77 | \$41.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: Other | 42 | Motor Freight Transportation And W | using |  |  |
|  |  |  |  | \$2,028.14 | \$20.28 |
|  |  |  | Total for MAJOR GROUP 42 | \$2,028.14 | \$20.28 |
| MAJOR GROUP: <br> Other | 44 | Water Transportation |  |  |  |
|  |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 452 of 1357 |  | 08/2024 |

## Frederick - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 4,653.00$ | $\$ 46.53$ |
|  | $\$ 3,274.00$ | $\$ 32.74$ |
|  | $\$ 9,737.26$ | $\$ 97.37$ |
| $\$ 2,576.02$ | $\$ 25.76$ |  |
| Total for MAJOR GROUP 48 | $\$ 21.00$ | $\$ 0.21$ |
|  | $\$ 20,261.28$ | $\$ 202.61$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 58,388.40$ | $\$ 583.88$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 13,072.48$ | $\$ 130.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 13,072.48$ | $\$ 130.73$ |
|  | $\$ 7,780.50$ | $\$ 77.81$ |
| Total for MAJOR GROUP 51 | $\$ 419.02$ | $\$ 4.19$ |
| Total for DIVISION F | $\$ 81.24$ | $\$ 0.81$ |
|  | $\$ 35,407.97$ | $\$ 354.08$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,058.68 | \$20.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,457.68 | \$34.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,899.19 | \$48.99 |
| 5399 Miscellaneous General Merchandise Stores | \$572.15 | \$5.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,599.34 | \$55.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$32,418.85 | \$324.19 |
| Total for MAJOR GROUP 54 | \$32,418.85 | \$324.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$16,205.28 | \$162.05 |
| Total for MAJOR GROUP 55 | \$16,205.28 | \$162.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$834.46 | \$8.34 |
| 5651 Family Clothing Stores | \$2,911.52 | \$29.11 |
| 5661 Shoe Stores | \$326.92 | \$3.27 |
| Other | \$1,911.00 | \$19.11 |
| Total for MAJOR GROUP 56 | \$5,983.90 | \$59.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,251.91 | \$62.52 |
| Total for MAJOR GROUP 57 | \$6,251.91 | \$62.52 |
| 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 |  |  |
| 5921 Liquor Stores | \$587.72 | \$5.88 |
| 5942 Book Stores | \$137.00 | \$1.37 |
| 5961 Catalog and Mail-Order Houses | \$54,263.05 | \$542.64 |



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

Returns Filed: January 2024
Taxable
Tax Due

## Frederick - General Recap

Agriculture, Forestry, And Fishing

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

|  | $\$ 10,153.34$ | $\$ 101.54$ |
| :--- | ---: | ---: |
|  | $\$ 9,676.55$ | $\$ 96.77$ |
|  | $\$ 4,148.77$ | $\$ 41.48$ |
| ervices | $\$ 58,388.40$ | $\$ 583.88$ |
|  | $\$ 56,761.21$ | $\$ 567.62$ |
|  | $\$ 145,412.77$ | $\$ 1,454.14$ |
|  | $\$ 159,153.20$ | $\$ 1,591.53$ |
|  | $\$ 68.49$ | $\$ 0.68$ |
|  | $\$ 443,762.73$ | $\$ 4,437.64$ |

Frederick Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 101.54$ |
| D | Manufacturinq | $\$ 96.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41.48$ |
| F | Wholesale Trade | $\$ 583.88$ |
| G | Retail Trade | $\$ 567.62$ |
| I | Services | $\$ 1,454.14$ |
|  | Other | $\$ 1,591.53$ |
|  |  | $\$ 0.68$ |

## 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.


## Freeman - General continued...

## DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,659.00 | \$93.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,807.74 | \$156.15 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,820.50 | \$556.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$74,546.60 | \$1,490.93 |
| 4833 Television Broadcasting Stations |  | \$38.50 | \$0.77 |
| 4841 Cable and Other Pay Television Services |  | \$14,337.55 | \$286.75 |
| 4899 Communications Services, NEC |  | \$3,653.84 | \$73.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$120,715.49 | \$2,414.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$231,242.18 | \$4,624.84 |
|  | Total for MAJOR GROUP 49 | \$231,242.18 | \$4,624.84 |
|  | Total for DIVISION E | \$505,951.41 | \$10,119.02 |

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


## Freeman - General continued...

## DIVISION: G Retail Trade continued...

5699 Miscellaneous Apparel and Accessory Stores


## DIVISION: I Services

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

[^6]

## Freeman - General continued...

DIVISION: I Services continued...

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

MAJOR GROUP: 88 Private Households
8999 Services, NEC

Total for MAJOR GROUP 87 \$68,746.00 

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,095.52$ | $\$ 321.91$ |
| Total for MAJOR GROUP 89 | $\$ 16,095.52$ | $\$ 321.91$ |
| Total for DIVISION I | $\$ 805,099.28$ | $\$ 16,102.03$ |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 96 |  |  |
| Other |  |  |

## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$98,817.16 | \$1,976.35 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$69,409.10 | \$1,388.20 |
| D | Manufacturing | \$169,877.28 | \$3,397.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$505,951.41 | \$10,119.02 |
| F | Wholesale Trade | \$305,987.15 | \$6,119.78 |
| G | Retail Trade | \$1,916,619.48 | \$38,349.50 |
| H | Finance, Insurance, And Real Estate | \$9,078.18 | \$181.57 |
| 1 | Services | \$805,099.28 | \$16,102.03 |
|  | Other | \$7,591.75 | \$151.84 |
|  | Total for Freeman - General | \$3,888,430.79 | \$77,785.85 |

## Freeman - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Other | Food Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$946.24 | \$9.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,401.28 | \$14.01 |
|  | Total for DIVISION G | \$263,232.00 | \$2,632.32 |

## DIVISION: I Services

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |

[^7]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2024



## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Garretson - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$2,652.38 | \$53.05 |
| Total for MAJOR GROUP 01 | \$2,652.38 | \$53.05 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0782 Lawn and Garden Services | \$3,655.67 | \$73.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 07 | \$4,282.69 | \$85.66 |
| Total for DIVISION A | \$7,117.07 | \$142.35 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
| onstruction Contractors |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |

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

|  | $\$ 45,558.76$ | $\$ 911.17$ |
| ---: | ---: | ---: |
|  | $\$ 4,446.78$ | $\$ 88.94$ |
| Total for MAJOR GROUP 17 | $\$ 50,005.54$ | $\$ 1,000.11$ |
| Total for DIVISION C | $\$ 51,097.41$ | $\$ 1,028.67$ |




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





## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,117.07$ | $\$ 142.35$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 51,097.41$ | $\$ 1,028.67$ |
| D | Manufacturing | $\$ 9,178.24$ | $\$ 1,983.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 265,454.22$ | $\$ 5,309.09$ |
| F | Wholesale Trade | $\$ 233,823.25$ | $\$ 4,676.45$ |
| G | Retail Trade | $\$ 1,616,691.23$ | $\$ 32,333.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,458.37$ | $\$ 369.17$ |
| I | Services | $\$ 387,598.67$ | $\$ 7,752.03$ |
|  | Other |  | $\$ 2,486.99$ |
|  |  |  | $\$ 2,681,905.45$ |
|  |  | $\$ 53,645.00$ |  |

## Garretson - Gross Receipts

## Garretson - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals And Allied Products
Other

## 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 |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 Ger | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | \$25,971.65 | \$259.72 |
|  | Total for MAJOR GROUP 54 | \$25,971.65 | \$259.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$54,807.36 | \$548.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$119,843.54 | \$1,198.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$89.98 | \$0.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$788.46 | \$7.89 |
|  | Total for DIVISION G | \$151,568.70 | \$1,515.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 H | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A |

## Garretson - Gross Receipts Recap

| G | Retail Trade |  | \$151,568.70 | \$1,515.70 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$2,146.94 | \$21.47 |
|  |  | Total for Garretson - Gross Receipts | \$153,715.64 | \$1,537.17 |

## Garretson Recap

| A | Aariculture, Forestry, And Fishina | $\$ 142.35$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,028.67$ |
| D | Manufacturinq | $\$ 1,983.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,309.09$ |
| F | Wholesale Trade | $\$ 4,676.45$ |
| G | Retail Trade | $\$ 33,849.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 369.17$ |
| I | Services | $\$ 7,752.03$ |
|  | Other | $\$ 71.21$ |
|  |  | Total for Garretson |
|  |  | $\$ 55,182.17$ |

## 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.

## Gary - General

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

## Other

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

## DIVISION: B Mining

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

| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contracto | And Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$2,848.55 | \$56.97 |
|  |  |  | Total for MAJOR GROUP 17 | \$2,848.55 | \$56.97 |
|  |  |  | Total for DIVISION C | \$2,898.55 | \$57.97 |

DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |

## 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 Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,926.51$ | $\$ 78.53$ |
|  | $\$ 16,737.50$ | $\$ 334.75$ |
| Total for MAJOR GROUP 48 | $\$ 5,344.00$ | $\$ 106.88$ |
|  | $\$ 2,144.06$ | $\$ 42.88$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 58,208.47$ | $\$ 1,164.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies

|  | $\$ 13,696.45$ | $\$ 273.92$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 15,507.29$ | $\$ 310.14$ |
|  | $\$ 29,203.74$ | $\$ 584.06$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5199 Nondurable Goods, NEC
Other

Taxable
Tax Due

5074 Plumbing and Heating Equipment and Supplies Other

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


## Gary - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 115,875.65$ | $\$ 2,317.51$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,217.82$ | $\$ 64.37$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 5,996.11$ | $\$ 114.17$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 49,085.07$ | $\$ 981.71$ |
|  |  | $\$ 177,317.90$ | $\$ 3,540.63$ |
|  | Total for MAJOR GROUP 59 | $\$ 279,032.75$ | $\$ 574.93$ |



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$18,323.69 | \$366.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$18,342.52 | \$366.86 |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$3,281.56 | \$65.63 |
| Total for MAJOR GROUP 72 | \$3,281.56 | \$65.63 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,154.61 | \$23.09 |
| 7371 Computer Programming Services | \$2,634.97 | \$52.70 |
| 7372 Prepackaged Software | \$4,217.85 | \$84.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$778.69 | \$15.58 |
| 7379 Computer Related Services, NEC | \$89.50 | \$1.79 |
| 7382 Security Systems Services | \$419.72 | \$8.39 |
| 7389 Miscellaneous Business Services | \$4,703.04 | \$94.06 |
| Other | \$1,506.03 | \$30.12 |
| Total for MAJOR GROUP 73 | \$15,504.41 | \$310.08 |


| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$820.50 | \$16.41 |
|  |  |  | Total for MAJOR GROUP 79 | \$820.50 | \$16.41 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services $\$ 2,140.40$

## Gary - General continued...



## Gary - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

| Other | 59 |  | Total for MAJOR GROUP 58 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | N/A |
| MAJOR GROUP: |  | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | 89.44 | 1.89 |

## DIVISION: I Services

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

|  | $\$ 18,323.69$ | $\$ 183.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 18,323.69$ | $\$ 183.23$ |
| Total for DIVISION I | $\$ 18,323.69$ | $\$ 183.23$ |

Gary - Gross Receipts Recap

| G | Retail Trade | \$51,189.44 | \$511.89 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$18,323.69 | \$183.23 |
| Total for Gary - Gross Receipts |  | \$69,513.13 | \$695.12 |
| Gary Recap |  |  |  |
| C | Construction |  | \$57.97 |
| D | Manufacturina |  | \$57.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,164.17 |
| F | Wholesale Trade |  | \$731.47 |
| G | Retail Trade |  | \$6,086.82 |
| H | Finance, Insurance, And Real Estate |  | \$234.75 |
| I | Services |  | \$1,309.32 |
|  | Other |  | \$48.27 |
| Total for Gary |  |  | \$9,690.55 |

## 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.


## Gayville - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 39,217.26$ | $\$ 784.34$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$12,426.00 | \$248.52 |
|  | Total for MAJOR GROUP 42 | \$12,426.00 | \$248.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,133.50 | \$202.67 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$428.50 | \$8.57 |
| 4841 Cable and Other Pay Television Services |  | \$14,116.39 | \$282.33 |
| 4899 Communications Services, NEC |  | \$906.04 | \$18.12 |
| Other |  | \$21.50 | \$0.43 |
|  | Total for MAJOR GROUP 48 | \$25,605.93 | \$512.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$43,129.50 | \$862.59 |
|  | Total for MAJOR GROUP 49 | \$43,129.50 | \$862.59 |
|  | Total for DIVISION E | \$81,161.43 | \$1,623.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$640.50 | \$12.81 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$793.54 | \$15.87 |
| 5087 Service Establishment Equipment and Supplies |  | \$304.94 | \$6.10 |
| Other |  | \$14,456.12 | \$289.11 |
|  | Total for MAJOR GROUP 50 | \$16,195.10 | \$323.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$675.87 | \$13.52 |
| 5199 Nondurable Goods, NEC |  | (\$10.15) | (\$0.20) |
| Other |  | \$48,388.28 | \$967.75 |
|  | Total for MAJOR GROUP 51 | \$49,054.00 | \$981.07 |
|  | Total for DIVISION F | \$65,249.10 | \$1,304.96 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$847.99 | \$16.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,056.99 | \$21.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,839.74 | \$116.79 |
| 5399 Miscellaneous General Merchandise Stores | \$5,863.49 | \$117.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,763.23 | \$235.26 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$4,268.00 | \$85.36 |
| Total for MAJOR GROUP 54 | \$4,268.00 | \$85.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$258.77 | \$5.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,197.97 | \$23.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$901.36 | \$18.03 |
| 5651 Family Clothing Stores | \$1,864.84 | \$37.30 |
| 5661 Shoe Stores | \$961.48 | \$19.23 |
| Other | \$748.00 | \$14.96 |
| Total for MAJOR GROUP 56 | \$4,475.68 | \$89.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,229.00 | \$44.58 |
| SD Dept. of Revenue Page 476 of 1357 |  | 08/2024 |




## Gayville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 4.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 784.34$ |
| F | Wholesale Trade | $\$ 1,623.23$ |
| G | Retail Trade | $\$ 1,304.96$ |
| I | Services | $\$ 2,412.26$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gayville |

## 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

## Geddes - General continued...

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,696.00 | \$93.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,201.25 | \$204.02 |
| 4841 Cable and Other Pay Television Services |  | \$4,619.00 | \$92.38 |
| 4899 Communications Services, NEC |  | \$160.16 | \$3.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$19,679.91 | \$393.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$46,383.66 | \$927.67 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$74.00 | \$1.48 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$431.44 | \$8.63 |
| 5092 Toys and Hobby Goods and Supplies |  | \$259.00 | \$5.18 |
| Other |  | \$1,873.35 | \$37.47 |
|  | Total for MAJOR GROUP 50 | \$2,637.79 | \$52.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$603.94 | \$12.08 |
| 5199 Nondurable Goods, NEC |  | \$994.07 | \$19.88 |
| Other |  | \$4,291.80 | \$85.83 |
|  | Total for MAJOR GROUP 51 | \$5,889.81 | \$117.79 |
|  | Total for DIVISION F | \$8,527.60 | \$170.55 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$31,976.75 | \$639.54 |
| Total for MAJOR GROUP 52 | \$31,976.75 | \$639.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,298.73 | \$125.97 |
| Other | \$597.45 | \$11.95 |
| Total for MAJOR GROUP 53 | \$6,896.18 | \$137.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$38,961.43 | \$779.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$40,074.93 | \$801.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,318.71 | \$26.37 |
| Other | \$37,430.75 | \$748.61 |
| Total for MAJOR GROUP 55 | \$38,749.46 | \$774.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$912.56 | \$18.25 |
| 5651 Family Clothing Stores | \$4,341.39 | \$86.83 |
| 5661 Shoe Stores | \$484.00 | \$9.68 |
| Other | \$810.49 | \$16.21 |
| Total for MAJOR GROUP 56 | \$6,548.44 | \$130.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$991.49 | \$19.83 |
| Other | \$3,174.47 | \$63.49 |
| Total for MAJOR GROUP 57 | \$4,165.96 | \$83.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$101,556.03 | \$2,031.12 |
| Total for MAJOR GROUP 58 | \$101,556.03 | \$2,031.12 |

## Geddes - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 60 Depository Institutions

Other

## Other

| $\$ 221.53$ | $\$ 4.43$ |  |
| ---: | ---: | ---: |
| $\$ 855.00$ | $\$ 17.10$ |  |
| Total for MAJOR GROUP 59 | $\$ 43,703.73$ | $\$ 874.08$ |
| Total for DIVISION G | $\$ 3,848.27$ | $\$ 76.97$ |
|  | $\$ 19,319.70$ | $\$ 240.40$ |
|  | $\$ 12,031.16$ | $\$ 1,599.61$ |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | 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 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 53.93$ | $\$ 1.08$ |



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

Geddes - General continued...
Taxable
Tax Due

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 158,234.04$ | $\$ 3,164.68$ |


| C | Construction | \$9,468.33 | \$189.37 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,817.33 | \$116.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,383.66 | \$927.67 |
| F | Wholesale Trade | \$8,527.60 | \$170.55 |
| G | Retail Trade | \$309,947.14 | \$6,198.96 |
| H | Finance, Insurance, And Real Estate | \$53.93 | \$1.08 |
| 1 | Services | \$158,234.04 | \$3,164.68 |
|  | Other | \$1,955.78 | \$39.12 |
|  | Total for Geddes - General | \$540,387.81 | \$10,807.77 |
| Geddes Recap |  |  |  |
| C | Construction |  | \$189.37 |
| D | Manufacturina |  | \$116.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$927.67 |
| F | Wholesale Trade |  | \$170.55 |
| G | Retail Trade |  | \$6,198.96 |
| H | Finance, Insurance, And Real Estate |  | \$1.08 |
| 1 | Services |  | \$3,164.68 |
|  | Other |  | \$39.12 |
| Total for Geddes |  |  | \$10,807.77 |

## 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.


## Gettysburg - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade


## Gettysburg - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers |  | $\$ 149.75$ | $\$ 3.00$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 807.50$ | $\$ 16.15$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,528.98$ | $\$ 50.58$ |  |
| Other |  | $\$ 85,078.01$ | $\$ 1,701.56$ |
|  |  | $\$ 109,526.72$ | $\$ 2,190.55$ |
|  | Total for MAJOR GROUP 51 | $\$ 8,250.67$ |  |

## 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 \$2,346.02 \$46.92
$\mathbf{5 2 5 1}$ Hardware Stores $\quad$ Total for MAJOR GROUP $52 \quad \$ 130,487.24 \quad \$ 2,609.74$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$37,246.65 | \$744.93 |
| 5331 Variety Stores |  | \$174,342.50 | \$3,486.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,286.65 | \$85.74 |
|  | Total for MAJOR GROUP 53 | \$215,875.80 | \$4,317.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$421,181.20 | \$8,423.63 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$26,163.48 | \$523.27 |
| 5499 Miscellaneous Food Stores |  | \$15,401.97 | \$308.04 |
| Other |  | \$7,563.62 | \$151.27 |
|  | Total for MAJOR GROUP 54 | \$470,310.27 | \$9,406.21 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 27,571.21$ <br> Other  $\$ 9,842.66$ <br>  Total for MAJOR GROUP 55 $\$ 37,413.87$ |  |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 594.00$ | $\$ 11.88$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,438.91$ | $\$ 108.78$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 4,630.40$ | $\$ 92.62$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 706.00$ | $\$ 14.12$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 16,866.35$ | $\$ 337.33$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 5,418.40$ | $\$ 108.37$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,451.50$ | $\$ 29.03$ |


|  | Total for MAJOR GROUP 56 | \$35,105.56 | \$702.13 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,343.21 | \$426.87 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,864.50 | \$37.29 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,403.48 | \$28.07 |
| 5734 Computer and Computer Software Stores |  | \$11,781.76 | \$235.63 |
| Other |  | \$6,791.61 | \$135.83 |
|  | Total for MAJOR GROUP 57 | \$43,184.56 | \$863.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$28,160.55 | \$563.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$30,445.26 | \$608.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,515.43 | \$290.31 |
| 5942 Book Stores |  | \$3,712.33 | \$74.25 |
| 5943 Stationery Stores |  | \$9,648.00 | \$192.96 |
| 5944 Jewelry Stores |  | \$1,419.93 | \$28.40 |
| 5945 Hobby, Toy, and Game Stores |  | \$782.30 | \$15.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$403.58 | \$8.07 |
| 5961 Catalog and Mail-Order Houses |  | \$348,334.39 | \$6,966.71 |
| 5963 Direct Selling Establishments |  | \$5,697.55 | \$113.96 |
| 5992 Florists |  | \$43,034.05 | \$860.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$46,251.26 | \$925.0 |




## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 193,623.39$ | $\$ 3,872.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 0,869.35$ | $\$ 617.38$ |
| D | Manufacturing | $\$ 42,031.84$ | $\$ 840.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 322,556.08$ | $\$ 6,451.12$ |
| F | Wholesale Trade | $\$ 412,530.90$ | $\$ 8,250.67$ |
| G | Retail Trade | $\$ 1,457,529.07$ | $\$ 29,150.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,268.33$ | $\$ 405.38$ |
| I | Services |  | $\$ 582,135.28$ |
|  |  |  | $\$ 3,061,544.24$ |

## Gettysburg - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 54 | Food Stores |
| MAJOR GROUP: <br> Other | 58 | Eating And Drinking Places |
| MAJOR GROUP: |  |  |
| Other |  |  | 59 Miscellaneous Retail


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,835.26$ | $\$ 188.36$ |
| Total for MAJOR GROUP 58 | $\$ 18,835.26$ | $\$ 188.36$ |
|  | $\$ 19,585.26$ | $\$ 195.85$ |
| Total for MAJOR GROUP 59 | $\$ 19,585.26$ | $\$ 195.85$ |
| Total for DIVISION G | $\$ 164,465.85$ | $\$ 1,644.66$ |

## DIVISION: I Services

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


## 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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,099.50$ | $\$ 61.99$ |
|  | $\$ 4,176.33$ | $\$ 83.53$ |
|  | $\$ 2,645.00$ | $\$ 52.90$ |
|  | $\$ 633.71$ | $\$ 12.67$ |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,618.54$ | $\$ 212.37$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 35,425.19$ | $\$ 708.50$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\$ 2,989.16$ | $\$ 59.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,989.16$ | $\$ 59.79$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Glenham - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 4,057.86$ | $\$ 81.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,057.86$ | $\$ 81.15$ |
| Total for DIVISION F | $\$ 7,047.02$ | $\$ 140.94$ |

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


| MAJOR GROUP: 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 |  | \$637.50 | \$12.75 |
| 5943 Stationery Stores |  | \$498.93 | \$9.98 |
| 5961 Catalog and Mail-Order Houses |  | \$36,149.94 | \$723.01 |
| 5963 Direct Selling Establishments |  | \$477.68 | \$9.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,800.08 | \$36.00 |
| Other |  | \$3,369.29 | \$67.39 |
|  | Total for MAJOR GROUP 59 | \$42,933.42 | \$858.68 |
|  | Total for DIVISION G | \$117,716.39 | \$2,387.90 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Services | $\$ 28,740.35$ | $\$ 574.81$ |
|  | $\$ 112.23$ | $\$ 2.24$ |
|  | $\$ 246.38$ | $\$ 4.93$ |
|  | $\$ 2,715.79$ | $\$ 54.32$ |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Glenham - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 73 | \$31,814.75 | \$636.30 |
| Other | Automotive Repair, Services, And Parking | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$127.00 | \$2.54 |
|  | Total for MAJOR GROUP 86 | \$127.00 | \$2.54 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,154.84 | \$23.10 |
|  | Total for MAJOR GROUP 87 | \$1,154.84 | \$23.10 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,778.00 | \$35.56 |
|  | Total for MAJOR GROUP 89 | \$1,778.00 | \$35.56 |
|  | Total for DIVISION I | \$85,859.22 | \$1,717.19 |

Glenham - General Recap

| D | Manufacturing | $\$ 2,700.57$ | $\$ 54.01$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35,425.19$ | $\$ 708.50$ |
| F | Wholesale Trade | $\$ 140.94$ |  |
| G | Retail Trade | $\$ 117,716.39$ | $\$ 2,387.90$ |
| I | Services | $\$ 85,859.22$ | $\$ 1,717.19$ |
|  | Other | $\$ 16,438.62$ | $\$ 328.77$ |
|  |  |  | $\$ 265,187.01$ |



## ITEMS OF NOTE:

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


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

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$9,054.28 | \$181.09 |
|  | Total for MAJOR GROUP 42 | \$9,054.28 | \$181.09 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$36,635.65 | \$732.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$53,550.74 | \$1,071.02 |
| 4841 Cable and Other Pay Television Services |  | \$16,201.00 | \$324.02 |
| 4899 Communications Services, NEC |  | \$1,212.37 | \$24.25 |
| Other |  | \$22.00 | \$0.44 |
|  | Total for MAJOR GROUP 48 | \$107,621.76 | \$2,152.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$154,908.47 | \$3,098.17 |
|  | Total for MAJOR GROUP 49 | \$154,908.47 | \$3,098.17 |
|  | Total for DIVISION E | \$272,352.21 | \$5,447.05 |

[^8]\$2,677.92
\$8,650.14

## Gregory - General continued...

DIVISION: F Wholesale Trade continued...


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

| $\$ 2,597.50$ | $\$ 51.95$ |  |
| ---: | ---: | ---: |
| $\$ 1,476.50$ | $\$ 29.53$ |  |
| $\$ 2,694.25$ | $\$ 53.89$ |  |
| $\$ 471.00$ | $\$ 9.42$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,328.23$ | $\$ 86.57$ |
| Total for DIVISION F | $\$ 2,005.19$ | $\$ 40.10$ |
|  | $\$ 1,310.39$ | $\$ 26.21$ |
|  | $\$ 1,006.17$ | $\$ 20.12$ |
|  | $\$ 217,720.57$ | $\$ 4,354.41$ |

## 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 <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  |

## Gregory - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance 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

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
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

|  | $\$ 50,736.96$ | $\$ 1,014.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 6,017.48$ | $\$ 120.35$ |
| Total for MAJOR GROUP 58 | $\$ 610.99$ | $\$ 12.22$ |
|  | $\$ 1,168.51$ | $\$ 23.37$ |
|  | $\$ 114,080.70$ | $\$ 2,281.62$ |
|  | $\$ 108,571.15$ | $\$ 2,171.42$ |
|  | $\$ 49,196.76$ | $\$ 983.93$ |
|  | $\$ 157,767.91$ | $\$ 3,155.35$ |
|  | $\$ 22,025.37$ | $\$ 440.51$ |
|  | $\$ 1,885.00$ | $\$ 37.70$ |
|  | $\$ 10,385.07$ | $\$ 207.71$ |
|  | $\$ 285.93$ | $\$ 31.57$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$5,710.53 \$114.21
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 5,710.53$ | $\$ 114.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 346.39$ | $\$ 6.93$ |
|  | $\$ 6,056.92$ | $\$ 121.14$ |


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


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


|  | $\$ 755.50$ | $\$ 15.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 755.50$ | $\$ 15.11$ |
|  | $\$ 7,202.24$ | $\$ 144.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 17,177.17$ | $\$ 343.54$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 24,347.68$ | $\$ 486.95$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$31,111.62 | \$622.24 |
| 7032 Sporting and Recreational Camps |  | \$166,897.78 | \$3,337.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$198,809.40 | \$3,976.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$16,066.30 | \$321.32 |
| 7299 Miscellaneous Personal Services, NEC |  | \$13,127.15 | \$262.54 |
| Other |  | \$49,587.38 | \$991.75 |
|  | Total for MAJOR GROUP 72 | \$78,780.83 | \$1,575.61 |



| A | Agriculture, Forestry, And Fishing | \$244,971.14 | \$4,899.43 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$79,657.67 | \$1,593.14 |
| D | Manufacturing | \$104,258.57 | \$2,085.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$272,352.21 | \$5,447.05 |
| F | Wholesale Trade | \$307,447.11 | \$6,148.96 |
| G | Retail Trade | \$2,774,207.42 | \$55,484.20 |
| H | Finance, Insurance, And Real Estate | \$24,347.68 | \$486.95 |
| I | Services | \$906,335.37 | \$18,126.74 |
|  | Other | \$20,053.84 | \$401.07 |
|  | Total for Gregory - General | \$4,733,631.01 | \$94,672.73 |

## Gregory - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
0971 Hunting and Trapping, and Game Propagation

|  | $\$ 172,517.48$ | $\$ 1,725.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\$ 172,517.48$ | $\$ 1,725.17$ |
| Total for DIVISION A | $\$ 172,517.48$ | $\$ 1,725.17$ |

## DIVISION: B Mining

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 1,004.92$ | $\$ 10.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 1,004.92$ | $\$ 10.05$ |
| Total for DIVISION D | $\$ 1,004.92$ | $\$ 10.05$ |

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

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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\$ 170,906.39$ | $\$ 1,709.06$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 170,906.39$ | $\$ 1,709.06$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 107,241.84$ | $\$ 1,072.42$ |
|  | $\$ 49,196.76$ | $\$ 491.97$ |
| Total for MAJOR GROUP 59 | $\$ 156,438.60$ | $\$ 1,564.39$ |
|  | $\$ 457.30$ | $\$ 4.57$ |
| Total for DIVISION G | $\$ 457.30$ | $\$ 4.57$ |

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

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

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


## ITEMS OF NOTE

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



## Grenville - General continued..

## DIVISION: G Retail Trade continued...

5311 Department Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


|  | $\$ 1,803.97$ | $\$ 36.08$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 2,328.47$ | $\$ 46.57$ |
|  |  |  |
| Total for MAJOR GROUP 54 | $\$ 11,090.15$ | $\$ 221.81$ |
|  | $\$ 1,141.69$ | $\$ 22.83$ |

5651 Family Clothing Stores
5661 Shoe Store

| $\$ 1,469.95$ | $\$ 29.40$ |  |
| ---: | ---: | ---: |
| $\$ 378.00$ | $\$ 7.56$ |  |
| Total for MAJOR GROUP 56 | $\$ 331.23$ | $\$ 6.62$ |
|  | $\$ 2,179.18$ | $\$ 43.58$ |



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

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


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


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


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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 310.39$ | $\$ 6.21$ |



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

## Grenville - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 87 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$1,236.81 | \$24.74 |
|  |  | Total for MAJOR GROUP 89 | \$1,236.81 | \$24.74 |
|  |  | Total for DIVISION I | \$34,321.60 | \$686.42 |


| D | Manufacturing | \$777.79 | \$15.55 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,005.60 | \$180.12 |
| F | Wholesale Trade | \$7,620.03 | \$152.40 |
| G | Retail Trade | \$37,731.33 | \$754.63 |
| H | Finance, Insurance, And Real Estate | \$310.39 | \$6.21 |
| 1 | Services | \$34,321.60 | \$686.42 |
|  | Other | \$4,710.79 | \$94.22 |
|  | Total for Grenville - General | \$94,477.53 | \$1,889.55 |
| Grenville Recap |  |  |  |
| D | Manufacturina |  | \$15.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$180.12 |
| F | Wholesale Trade |  | \$152.40 |
| G | Retail Trade |  | \$754.63 |
| H | Finance, Insurance, And Real Estate |  | \$6.21 |
| 1 | Services |  | \$686.42 |
|  | Other |  | \$94.22 |
| Total for Grenville |  |  | \$1,889.55 |

ITEMS OF NOTE:

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,960.07 | \$99.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,558.57 | \$111.17 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$627.00 | \$12.54 |
|  | Total for MAJOR GROUP 44 | \$627.00 | \$12.54 |
| 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 |  | \$42,396.81 | \$847.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$198,239.75 | \$3,964.80 |
| 4841 Cable and Other Pay Television Services |  | \$25,207.91 | \$504.16 |
| 4899 Communications Services, NEC |  | \$2,202.06 | \$44.04 |
| Other |  | \$107.95 | \$2.16 |
|  | Total for MAJOR GROUP 48 | \$268,154.48 | \$5,363.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$201,876.55 | \$4,037.53 |
|  | Total for MAJOR GROUP 49 | \$201,876.55 | \$4,037.53 |
|  | Total for DIVISION E | \$476,255.60 | \$9,525.12 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,302.30 \$66.05
5044 Office Equipment
\$16,604.52 \$332.09
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
$\$ 14,173.36$
\$11.47 Materials
5084 Industrial Machinery and Equipment

| $\$ 14,173.36$ | $\$ 283.47$ |
| :--- | :--- |
| $\$ 11,788.84$ | $\$ 235.78$ |

- 

\$18,186.75
\$363.74

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Groton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5085 Industrial Supplies | \$891.62 | \$17.83 |
| 5087 Service Establishment Equipment and Supplies | \$888.00 | \$17.76 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,615.98 | \$52.32 |
| 5092 Toys and Hobby Goods and Supplies | \$3,426.00 | \$68.52 |
| 5099 Durable Goods, NEC | \$820.50 | \$16.41 |
| Other | \$49,476.30 | \$989.54 |
| Total for MAJOR GROUP 50 | \$124,246.75 | \$2,484.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,254.44 | \$45.09 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,618.50 | \$152.37 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,810.72 | \$56.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,967.49 | \$79.34 |
| 5139 Footwear | \$543.76 | \$10.88 |
| 5142 Packaged Frozen Foods | \$5,044.00 | \$100.88 |
| 5149 Groceries and Related Products, NEC | \$1,197.25 | \$23.95 |
| 5192 Books, Periodicals, and Newspapers | \$301.46 | \$6.03 |
| 5199 Nondurable Goods, NEC | \$293.59 | \$5.87 |
| Other | \$9,702.50 | \$194.06 |
| Total for MAJOR GROUP 51 | \$33,733.71 | \$674.68 |
| Total for DIVISION F | \$157,980.46 | \$3,159.63 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$98,942.39 | \$1,978.85 |
| Other | \$7,080.94 | \$141.62 |
| Total for MAJOR GROUP 52 | \$106,023.33 | \$2,120.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,754.75 | \$775.10 |
| 5399 Miscellaneous General Merchandise Stores | \$3,433.51 | \$68.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$165,543.26 | \$3,310.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$580,166.82 | \$11,603.34 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,974.90 | \$59.50 |
| 5461 Retail Bakeries | \$1,557.00 | \$31.14 |
| 5499 Miscellaneous Food Stores | \$4,838.00 | \$96.76 |
| Other | \$14,833.90 | \$296.68 |
| Total for MAJOR GROUP 54 | \$604,370.62 | \$12,087.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,557.43 | \$31.15 |
| Other | \$70,150.83 | \$1,403.01 |
| Total for MAJOR GROUP 55 | \$71,708.26 | \$1,434.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,075.58 | \$21.51 |
| 5621 Women's Clothing Stores | \$8,224.68 | \$164.50 |
| 5632 Women's Accessory and Specialty Stores | \$10,945.99 | \$218.92 |
| 5651 Family Clothing Stores | \$17,239.59 | \$344.79 |
| 5661 Shoe Stores | \$3,742.26 | \$74.84 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,101.33 | \$42.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,223.43 | \$884.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$34,245.93 | \$684.92 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,321.67 | \$86.44 |
| 5722 Household Appliance Stores | \$20,659.42 | \$413.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,545.43 | \$190.91 |
| 5734 Computer and Computer Software Stores | \$71,614.11 | \$1,432.29 |
| Other | \$3,620.76 | \$72.42 |

## Groton - General continued...

DIVISION: G Retail Trade continued...

Taxable
Tax Due
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
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods 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:
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  |  |  |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 144,007.32$ | $\$ 2,880.17$ |
|  | $\$ 97,210.74$ | $\$ 1,944.22$ |
| Total for MAJOR GROUP 58 | $\$ 59,744.25$ | $\$ 1,194.89$ |
|  | $\$ 156,954.99$ | $\$ 3,139.11$ |
|  | $\$ 17,642.81$ | $\$ 352.86$ |
|  | $\$ 1,414.39$ | $\$ 28.29$ |
|  | $\$ 24,141.65$ | $\$ 482.83$ |
|  | $\$ 1,783.23$ | $\$ 35.66$ |
|  | $\$ 961.00$ | $\$ 19.22$ |
|  | $\$ 1,308.97$ | $\$ 26.18$ |
|  | $\$ 418.28$ | $\$ 8.37$ |
|  | $\$ 630.50$ | $\$ 12.61$ |
|  | $\$ 321,412.13$ | $\$ 6,428.29$ |
|  | $\$ 11,061.65$ | $\$ 221.24$ |
|  | $\$ 31,663.78$ | $\$ 633.27$ |
|  | $\$ 4,449.62$ | $\$ 88.99$ |
| Total | $\$ 16,888.01$ | $\$ 34,194.48$ |


|  | $\$ 19,880.47$ | $\$ 397.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 19,880.47$ | $\$ 397.61$ |
|  | $\$ 852.41$ | $\$ 17.05$ |
| Total for MAJOR GROUP 61 | $\$ 852.41$ | $\$ 17.05$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | $\$ 159.06$ | $\$ 3.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 159.06$ | $\$ 3.18$ |
| Total for DIVISION H | $\$ 23,729.64$ | $\$ 474.60$ |



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



## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 126,169.17$ | $\$ 2,523.39$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 37,374.58$ | $\$ 747.49$ |
| D | Manufacturing | $\$ 43,038.82$ | $\$ 860.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 476,255.60$ | $\$ 9,525.12$ |
| F | Wholesale Trade | $\$ 157,980.46$ | $\$ 3,159.63$ |
| G | Retail Trade | $\$ 1,709,719.22$ | $\$ 34,194.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 23,729.64$ | $\$ 474.60$ |
| I | Services | $\$ 3,297,636.98$ | $\$ 65,952.77$ |
|  | Other |  | $\$ 1,388.04$ |
|  |  |  | $\$ 5,873,292.51$ |


| Groton - Gross Receipts |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 Other | General Merchandise Stores |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$92,692.74 | \$926.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$147,324.64 | \$1,473.25 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$454.20 | \$4.55 |
| Other |  |  | \$3,541.99 | \$35.42 |
|  |  | Total for MAJOR GROUP 59 | \$3,996.19 | \$39.97 |
|  |  | Total for DIVISION G | \$271,241.18 | \$2,712.41 |

DIVISION: H Finance, Insurance, And Real Estate

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

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

| Other |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$11,815.81 | \$118.16 |

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

Returns Filed: January 2024

## Groton - Gross Receipts Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$271,241.18 | \$2,712.41 |
| 1 | Services | \$11,815.81 | \$118.16 |
|  | Other | \$511.00 | \$5.11 |
|  | Total for Groton - Gross Receipts | \$283,567.99 | \$2,835.68 |
| Groton Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,523.39 |
| C | Construction |  | \$747.49 |
| D | Manufacturing |  | \$860.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$9,525.12 |
| F | Wholesale Trade |  | \$3,159.63 |
| G | Retail Trade |  | \$36,906.89 |
| H | Finance, Insurance, And Real Estate |  | \$474.60 |
| 1 | Services |  | \$66,070.93 |
|  | Other |  | \$32.87 |
| Total for Groton |  |  | \$120,301.70 |

## ITEMS OF NOTE

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


## Harrisburg - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ 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: $28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing
$\$ 2,676.70 \quad \$ 53.54$

2721 Periodicals. Publishing, or Publishing and Printing

$\$ 1,284.50 \quad \$ 25.69$

| $\$ 2,202.55$ | $\$ 44.05$ |
| :--- | :--- |
| $\$ 4,734.95$ | $\$ 94.70$ |


|  | $\$ 187.07$ | $\$ 3.74$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 27 | $\$ 19,827.94$ | $\$ 396.58$ |


|  | $\$ 1,442.00$ | $\$ 28.84$ |
| ---: | ---: | ---: |
|  | $\$ 1,908.06$ | $\$ 38.16$ |
| Total for MAJOR GROUP 28 | $\$ 3,990.50$ | $\$ 19.81$ |
|  | $\$ 7,340.56$ | $\$ 146.81$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |




| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$7,743.50 | \$154.87 |
| Other |  | \$6,786.78 | \$135.73 |
|  | Total for MAJOR GROUP 36 | \$14,530.28 | \$290.60 |


| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38Other |  | uments; Photographic, Medi | ds; Watch |  |
|  |  |  | \$9,266.97 | \$185.34 |
|  |  | Total for MAJOR GROUP 38 | \$9,266.97 | \$185.34 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  |  | \$308.56 | \$6.17 |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$3,845.48 | \$76.91 |
| 3999 Manufacturing Industries, NEC |  |  | \$780.86 | \$15.62 |
| Other |  |  | \$19,011.56 | \$380.23 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$23,946.46 | \$478.93 |
|  | Total for DIVISION D | \$1,266,513.83 | \$25,330.32 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 |  | \$103,318.89 | \$2,066.38 |
| Other |  | \$3,268.24 | \$65.37 |
|  | Total for MAJOR GROUP 42 | \$106,587.13 | \$2,131.75 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,615.85 | \$92.32 |
|  | Total for MAJOR GROUP 44 | \$4,615.85 | \$92.32 |
| 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 |  | \$147,503.92 | \$2,950.08 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$55,390.07 | \$1,107.81 |
| 4833 Television Broadcasting Stations |  | \$119.00 | \$2.38 |
| 4841 Cable and Other Pay Television Services |  | \$173,811.35 | \$3,476.22 |
| 4899 Communications Services, NEC |  | \$7,389.13 | \$147.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$384,827.77 | \$7,696.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$47,207.26 | \$944.15 |
| 4959 Sanitary Services, NEC |  | \$1,414.50 | \$28.29 |
| Other |  | \$695,024.19 | \$13,900.48 |
|  | Total for MAJOR GROUP 49 | \$743,645.95 | \$14,872.92 |
|  | Total for DIVISION E | \$1,243,381.60 | \$24,867.66 |

## 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 |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$937,408.16 | \$18,748.15 |
| 5231 Paint, Glass, and Wallpaper Stores | \$18,130.87 | \$362.62 |
| 5251 Hardware Stores | \$275,302.27 | \$5,506.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,232,012.80 | \$24,640.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$262,016.95 | \$5,240.34 |
| 5331 Variety Stores | \$123,934.13 | \$2,478.68 |
| 5399 Miscellaneous General Merchandise Stores | \$110,544.87 | \$2,210.89 |
| Total for MAJOR GROUP 53 | \$496,495.95 | \$9,929.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$690,315.14 | \$13,806.31 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$6,367.50 | \$127.35 |
| 5431 Fruit and Vegetable Markets | \$13,570.35 | \$271.41 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,052.19 | \$21.04 |
| 5461 Retail Bakeries | \$28,923.70 | \$578.48 |
| 5499 Miscellaneous Food Stores | \$20,036.58 | \$400.74 |
| Total for MAJOR GROUP 54 | \$760,265.46 | \$15,205.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$75,884.28 | \$1,517.69 |
| 5541 Gasoline Service Station | \$566,258.35 | \$11,325.17 |
| Other | \$53,408.44 | \$1,068.17 |
| Total for MAJOR GROUP 55 | \$695,551.07 | \$13,911.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$5,571.71 | \$111.43 |
| 5621 Women's Clothing Stores | \$24,888.36 | \$497.78 |
| 5632 Women's Accessory and Specialty Stores | \$39,607.66 | \$792.16 |
| 5641 Children's and Infants' Wear Stores | \$3,377.50 | \$67.55 |
| 5651 Family Clothing Stores | \$105,363.26 | \$2,107.25 |
| 5661 Shoe Stores | \$24,070.96 | \$481.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,230.59 | \$224.62 |
| Total for MAJOR GROUP 56 | \$214,110.04 | \$4,282.21 |



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



|  | $\$ 45,268.43$ <br> $\$ 1,362.25$ | $\$ 905.37$ <br> $\$ 27.25$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 46,630.68$ | $\$ 932.62$ |
|  | $\$ 2,190.55$ | $\$ 43.81$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 9,417.55$ | $\$ 188.35$ |
|  | $\$ 1,935.56$ | $\$ 38.72$ |
| Total for MAJOR GROUP 63 | $\$ 1,935.56$ | $\$ 38.72$ |
|  | $\$ 4,186.69$ | $\$ 83.73$ |
| Total for MAJOR GROUP 64 | $\$ 4,186.69$ | $\$ 83.73$ |
|  | $\$ 483,716.66$ | $\$ 10,167.30$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 545,895.14$ | $\$ 11,410.88$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$8,173.31 | \$163.47 |
| 7218 Industrial Launderers | \$9,292.86 | \$185.86 |
| 7221 Photographic Studios, Portrait | \$20,469.37 | \$409.39 |
| 7231 Beauty Shops | \$120,725.70 | \$2,414.51 |
| 7299 Miscellaneous Personal Services, NEC | \$28,828.82 | \$576.57 |
| Other | \$1,361.99 | \$27.24 |
| Total for MAJOR GROUP 72 | \$188,852.05 | \$3,777.04 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$42,297.88 | \$845.96 |
| 7322 Adjustment and Collection Services | \$1,545.10 | \$30.90 |
| 7331 Direct Mail Advertising Services | \$1,010.92 | \$20.22 |
| 7342 Disinfecting and Pest Control Services | \$15,373.26 | \$307.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$34,819.93 | \$696.42 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$31,951.16 | \$639.02 |
| 7359 Equipment Rental and Leasing, NEC | \$60,748.98 | \$1,214.99 |
| 7363 Help Supply Services | \$83,168.15 | \$1,673.91 |
| 7371 Computer Programming Services | \$15,002.15 | \$300.04 |
| 7372 Prepackaged Software | \$112,301.98 | \$2,246.02 |
| 7373 Computer Integrated Systems Design | \$6,822.38 | \$136.44 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$25,715.32 | \$514.31 |
| 7378 Computer Maintenance and Repair | \$3,626.51 | \$72.52 |
| 7379 Computer Related Services, NEC | \$46,611.71 | \$932.24 |
| 7382 Security Systems Services | \$33,142.70 | \$662.86 |
| 7384 Photofinishing Laboratories | \$21,180.23 | \$423.60 |
| 7389 Miscellaneous Business Services | \$116,756.42 | \$2,335.14 |
| Other | \$14,286.12 | \$285.72 |
| Total for MAJOR GROUP 73 | \$666,360.90 | \$13,337.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$2,231.76 | \$44.64 |
| 7536 Automotive Glass Replacement Shops | \$3,909.35 | \$78.19 |
| 7538 General Automotive Repair Shops | \$6,417.94 | \$128.36 |
| 7539 Automotive Repair Shops, NEC | \$6,387.99 | \$127.76 |
| Other | \$21,809.08 | \$436.18 |
| Total for MAJOR GROUP 75 | \$40,756.12 | \$815.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$2,855.34 | \$57.11 |
| 7699 Repair Shops and Related Services, NEC | \$78,461.72 | \$1,569.24 |
| Other | \$18,208.31 | \$364.16 |
| Total for MAJOR GROUP 76 | \$99,525.37 | \$1,990.51 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$6,435.56 | \$128.71 |
| Other | \$358.09 | \$7.16 |
| Total for MAJOR GROUP 78 | \$6,793.65 | \$135.87 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$93,292.30 | \$1,865.85 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,326.49 | \$86.53 |
| 7993 Coin-Operated Amusement Devices | \$1,482.92 | \$29.67 |
| 7999 Amusement and Recreation Services, NEC | \$225,678.55 | \$4,513.57 |
| Other | \$59,847.02 | \$1,196.94 |
| Total for MAJOR GROUP 79 | \$384,627.28 | \$7,692.56 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$102,468.60 | \$2,049.38 |
| Total for MAJOR GROUP 80 | \$102,468.60 | \$2,049.38 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$2,893.00 | \$57.86 |
| Total for MAJOR GROUP 81 | \$2,893.00 | \$57.86 |

MAJOR GROUP: 82 Educational Services



## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,007.21$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 350,360.31$ | $\$ 12,795.47$ |
| D | Manufacturing | $\$ 615,096.92$ | $\$ 25,330.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,266,513.83$ | $\$ 24,867.66$ |
| F | Wholesale Trade | $\$ 1,243,381.60$ | $\$ 32,724.05$ |
| G | Retail Trade | $\$ 1,636,201.24$ | $\$ 138,572.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,98,599.86$ | $\$ 11,410.88$ |
| I | Services | $\$ 545,895.14$ | $\$ 40,717.61$ |
|  | Other |  | $\$ 2,035,348.36$ |
|  |  |  | $\$ 1,590.00$ |
|  |  | $\$ 14,622,987.26$ | $\$ 293,457.16$ |

## Harrisburg - Gross Receipts

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


## Harrisburg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 7,007.21$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12,795.47$ |
| D | Manufacturinq | $\$ 25,330.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,867.66$ |
| F | Wholesale Trade | $\$ 32,724.05$ |
| G | Retail Trade | $\$ 145,234.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,410.88$ |
| I | Services | $\$ 42,952.64$ |
|  | Other | $\$ 947.12$ |
|  |  |  |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrold - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: Other | 01 Agricultural Production Crops |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: <br> Other | 07 Agricultural Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$7,323.86 | \$146.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP:Other | 20 Food And Kindred Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$573.42 | \$11.47 |
|  | Total for MAJOR GROUP 23 | \$573.42 | \$11.47 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$815.25 | \$16.30 |
| 2754 Commercial Printing, Gravure |  | \$740.81 | \$14.82 |
| 2759 Commercial Printing, NEC |  | \$288.48 | \$5.77 |
| Other |  | \$895.81 | \$17.92 |
|  | Total for MAJOR GROUP 27 | \$2,740.35 | \$54.81 |
| MAJOR GROUP:Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 32 | 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: Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$7,982.61 | \$159.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,430.50 | \$88.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,015.18 | \$100.30 |
| 4841 Cable and Other Pay Television Services |  | \$3,803.50 | \$76.07 |
| 4899 Communications Services, NEC |  | \$515.87 | \$10.32 |
|  | Total for MAJOR GROUP 48 | \$13,765.05 | \$275.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$39,507.38 | \$790.15 |
|  | Total for MAJOR GROUP 49 | \$39,507.38 | \$790.15 |
|  | Total for DIVISION E | \$57,265.43 | \$1,145.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,126.99 | \$22.54 |
| Other |  | \$8,029.28 | \$160.58 |
| SD Dept. of Revenue | Page 518 of 1357 |  | 02/08/2024 |

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

|  | Total for MAJOR GROUP 50 | \$9,156.27 | \$183.12 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,977.50 | \$39.55 |
| Other |  | \$2,583.30 | \$51.67 |
|  | Total for MAJOR GROUP 51 | \$4,560.80 | \$91.22 |
|  | Total for DIVISION F | \$13,717.07 | \$274.34 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52Other |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$776.49 | \$15.53 |
|  |  | Total for MAJOR GROUP 52 | \$776.49 | \$15.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$7,424.68 | \$148.49 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$7,514.68 | \$150.29 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$22,905.29 | \$458.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$23,275.24 | \$465.51 |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 | Depository Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| 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 | \$627.40 | \$12.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  |  | \$408.00 | \$8.16 |
|  |  | Total for MAJOR GROUP 72 | \$408.00 | \$8.16 |

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



## Harrold - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,323.86$ | $\$ 146.47$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,982.61$ | $\$ 159.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,265.43$ | $\$ 1,145.31$ |
| F | Wholesale Trade | $\$ 13,717.07$ | $\$ 274.34$ |
| G | Retail Trade | $\$ 79,216.27$ | $\$ 1,584.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 627.40$ | $\$ 12.55$ |
| I | Services | $\$ 69,190.74$ | $\$ 1,383.82$ |
|  | Other |  | $\$ 2,032.00$ |
|  |  |  | $\$ 237,355.38$ |
|  |  |  | $\$ 40.64$ |
|  |  |  | $\$ 4,747.13$ |

## Harrold Recap

| A | Aariculture, Forestry, And Fishina | $\$ 146.47$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 159.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,145.31$ |
| F | Wholesale Trade | $\$ 274.34$ |
| G | Retail Trade | $\$ 1,584.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 12.55$ |
| I | Services | $\$ 1,383.82$ |
|  | Other |  |
|  |  | Total for Harrold |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Hartford - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$3,988.64 | \$79.77 |
| 0782 Lawn and Garden Services |  | \$58,451.73 | \$1,169.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$62,697.12 | \$1,253.94 |
|  | Total for DIVISION A | \$65,438.62 | \$1,308.77 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
|  |  | \$10,159.71 | \$203.19 |
|  | Total for MAJOR GROUP 16 | \$10,159.71 | \$203.19 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$29,656.97 | \$593.15 |
| 1731 Electrical Work |  | \$28,047.74 | \$560.96 |
| 1799 Special Trade Contractors, NEC |  | \$36,156.28 | \$723.13 |
| Other |  | \$38,063.82 | \$761.26 |
|  | Total for MAJOR GROUP 17 | \$131,924.81 | \$2,638.50 |
|  | Total for DIVISION C | \$142,534.52 | \$2,850.69 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$1,832.58 | \$36.65 |
| Other |  | \$27,658.18 | \$553.16 |
|  | Total for MAJOR GROUP 20 | \$29,490.76 | \$589.81 |
| MAJOR GROUP: 21 Tobacco Products <br> Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$754.17 | \$15.08 |
|  | Total for MAJOR GROUP 22 | \$754.17 | \$15.08 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$4,430.00 | \$88.60 |
|  | Total for MAJOR GROUP 23 | \$4,430.00 | \$88.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$19,707.22 | \$394.15 |
|  | Total for MAJOR GROUP 24 | \$19,707.22 | \$394.15 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,761.63 | \$75.22 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$664.56 | \$13.29 |
| SD Dept. of Revenue | Page 522 of 1357 |  | 02/08/2024 |

## Hartford - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 944.34$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 18.89$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 25.35$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 1,011.90$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 447.81$ |  |
| 2771 Greeting Cards | $\$ 3,529.91$ |  |
| Other | $\$ 519.84$ | $\$ 8.96$ |
|  | $\$ 70.60$ |  |

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other
Hartford - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And
MAJOR GROUP: $47 \quad$ Transportation Services
Other

MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49
Other

Hartford - General continued..

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 110,162.54$ | $\$ 2,203.25$ |
|  | $\$ 67,047.70$ | $\$ 1,340.96$ |
|  | $\$ 520.00$ | $\$ 10.40$ |
|  | $\$ 58,715.54$ | $\$ 1,174.32$ |
|  | $\$ 7,195.75$ | $\$ 143.92$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 243,984.23$ | $\$ 4,879.70$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 328,128.00$ | $\$ 6,562.55$ |
| Total for MAJOR GROUP 49 | $\$ 328,128.00$ | $\$ 6,562.55$ |
| Total for DIVISION E | $\$ 608,244.33$ | $\$ 12,164.89$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 44,545.47 \quad \$ 90.91$
5031 Lumber, Plywood, Millwork, and Wood Panels \$34,236.87 \$684.74
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
\$34,030.85 \$680.62
045 Computers and Computer Peripheral Equipment and Software
\$5,485.05
\$109.70
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

| $\$ 2,717.49$ | $\$ 54.35$ |
| ---: | ---: |
| $\$ 131,343.61$ | $\$ 2,626.88$ |
| $\$ 6,115.13$ | $\$ 122.31$ |
| $\$ 2,811.25$ | $\$ 56.23$ |
| $\$ 1,783.85$ | $\$ 35.68$ |
| $\$ 6,858.55$ | $\$ 137.17$ |
| $\$ \$, 896.46$ | $\$ 117.94$ |
| $\$ 7,835.00$ | $\$ 156.70$ |
| $\$ 1,163.39$ | $\$ 23.27$ |
| $\$ 3,836.09$ | $\$ 76.72$ |
| Total for MAJOR GROUP 50 | $\$ 56,614.52$ |

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

| $\$ 10,139.89$ | $\$ 202.79$ |  |
| ---: | ---: | ---: |
| $\$ 5,341.88$ | $\$ 106.83$ |  |
| $\$ 8,796.02$ | $\$ 175.92$ |  |
| $\$ 2,280.27$ | $\$ 45.61$ |  |
| $\$ 13,274.47$ | $\$ 265.48$ |  |
| $\$ 2,146.50$ | $\$ 42.93$ |  |
| $\$ 2,092.20$ | $\$ 41.85$ |  |
| $\$ 237.97$ | $\$ 4.76$ |  |
| $\$ 1,117.50$ | $\$ 22.35$ |  |
| $\$ 6,483.37$ | $\$ 129.67$ |  |
| Total for MAJOR GROUP 51 | $\$ 4,820.09$ | $\$ 96.40$ |
|  | $\$ 56,730.16$ | $\$ 8,134.59$ |
| Total for DIVISION F | $\$ 414,378.54$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$506,943.49
\$10,138.87
5251 Hardware Stores
\$151,336.70
\$3,026.74

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



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hartford - General continued... <br> DIVISION: G Retail Trade continued... Other |  |  |  |  |
|  |  |  |  |  |
|  |  |  | \$1,441.98 | \$28.84 |
|  |  | Total for MAJOR GROUP 59 | \$1,583,223.06 | \$31,664.55 |
|  |  | Total for DIVISION G | \$4,508,586.87 | \$90,171.87 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6021 National Commercial Banks |  |  | \$45,223.48 | \$904.47 |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$6,142.83 | \$122.86 |
| Other |  |  | \$1,544.75 | \$30.90 |
|  |  | Total for MAJOR GROUP 60 | \$52,911.06 | \$1,058.23 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | \$1,718.05 | \$34.36 |
|  |  | Total for MAJOR GROUP 61 | \$1,718.05 | \$34.36 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |  |
|  |  |  | \$1,558.98 | \$31.18 |
|  |  | Total for MAJOR GROUP 64 | \$1,558.98 | \$31.18 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$81,577.19 | \$1,631.54 |
|  |  | Total for MAJOR GROUP 65 | \$81,577.19 | \$1,631.54 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| 6794 Patent Owners and Lessors |  |  | \$1,735.96 | \$34.72 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | \$1,736.96 | \$34.74 |
|  |  | Total for DIVISION H | \$142,693.49 | \$2,853.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet | d Upholstery Cleaning |  | \$3,969.33 | \$79.39 |
| 7221 Photog | phic Studios, Portrait |  | \$4,800.94 | \$96.03 |
| 7231 Beauty | hops |  | \$8,198.67 | \$163.98 |
| 7299 Miscell | eous Personal Services, NEC |  | \$12,143.31 | \$242.86 |
| Other |  |  | \$13,216.50 | \$264.33 |
|  |  | Total for MAJOR GROUP 72 | \$42,328.75 | \$846.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertis | Agencies |  | \$4,461.77 | \$89.24 |
| 7331 Direct | il Advertising Services |  | \$643.63 | \$12.87 |
| 7342 Disinfe | ng and Pest Control Services |  | \$4,622.10 | \$92.44 |
| 7349 Buildin | Cleaning and Maintenance Services, NEC |  | \$13,828.84 | \$276.58 |
| 7353 Heavy | nstruction Equipment Rental and Leasing |  | \$11,689.02 | \$233.78 |
| 7359 Equipm | nt Rental and Leasing, NEC |  | \$41,828.22 | \$836.56 |
| 7363 Help Sup | ply Services |  | \$37,701.97 | \$754.04 |
| 7371 Compu | Programming Services |  | \$5,966.50 | \$119.33 |
| 7372 Prepac | ged Software |  | \$63,062.47 | \$1,261.25 |
| 7373 Comput | r Integrated Systems Design |  | \$2,006.69 | \$40.13 |
| 7374 Compu | Processing and Data Preparation and Processin | Services | \$8,554.61 | \$171.08 |
| 7378 Compu | M Maintenance and Repair |  | \$906.46 | \$18.13 |
| 7379 Compu | Related Services, NEC |  | \$14,280.14 | \$285.61 |
| 7381 Detecti | Guard, and Armored Car Services |  | \$1,493.99 | \$29.88 |
| 7382 Security | Systems Services |  | \$3,775.51 | \$75.51 |
| 7389 Miscell | eous Business Services |  | \$37,097.96 | \$741.95 |
| Other |  |  | \$25,213.64 | \$504.28 |
|  |  | Total for MAJOR GROUP 73 | \$277,133.52 | \$5,542.66 |
| SD Dept. of Revenue |  | Page 526 of 1357 |  | 02/08/2024 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hartford - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$40.53 | \$0.81 |
| 7538 General Automotive Repair Shops | \$152,150.45 | \$3,043.00 |
| 7539 Automotive Repair Shops, NEC | \$17,229.40 | \$344.59 |
| 7549 Automotive Services, Except Repair and Carwashes | \$3,720.89 | \$74.41 |
| Other | \$145,496.08 | \$2,909.92 |
| Total for MAJOR GROUP 75 | \$318,637.35 | \$6,372.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,632.71 | \$252.66 |
| 7699 Repair Shops and Related Services, NEC | \$4,970.01 | \$99.40 |
| Other | \$7,495.33 | \$149.90 |
| Total for MAJOR GROUP 76 | \$25,098.05 | \$501.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$157.97 | \$3.16 |
| Total for MAJOR GROUP 78 | \$157.97 | \$3.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$1,005.75 | \$20.12 |
| Other | \$47,624.99 | \$952.50 |
| Total for MAJOR GROUP 79 | \$48,630.74 | \$972.62 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8099 Health and Allied Services, NEC | \$1,975.50 | \$39.51 |
| Other | \$3,359.90 | \$67.19 |
| Total for MAJOR GROUP 80 | \$5,335.40 | \$106.70 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$87,232.00 | \$1,744.64 |
| Total for MAJOR GROUP 81 | \$87,232.00 | \$1,744.64 |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | \$1,176.25 | \$23.53 |
| Total for MAJOR GROUP 82 | \$1,176.25 | \$23.53 |
| 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 | \$261.00 | \$5.22 |
| Total for MAJOR GROUP 86 | \$261.00 | \$5.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$15,210.10 | \$304.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$61,723.19 | \$1,234.47 |
| 8734 Testing Laboratories | \$90,470.71 | \$1,809.41 |
| 8741 Management Services | \$4,056.70 | \$81.13 |
| 8742 Management Consulting Services | \$1,280.50 | \$25.61 |
| 8748 Business Consulting Services, NEC | \$5,878.52 | \$117.58 |
| Other | \$10,657.07 | \$213.14 |
| Total for MAJOR GROUP 87 | \$189,276.79 | \$3,785.55 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$51,303.07 | \$1,026.06 |
| Total for MAJOR GROUP 89 | \$51,303.07 | \$1,026.06 |
| Total for DIVISION I | \$1,116,271.72 | \$22,325.43 |

## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 65,438.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,308.77$ |
| D | Manufacturing | $\$ 142,534.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,032,852.61$ |
| F | Wholesale Trade | $\$ 608,244.33$ |
| G | Retail Trade | $\$ 414,378.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,657.07$ |
| I | Services | $\$ 12,164.89$ |
|  | Other | $\$ 8,287.58$ |
|  |  | $\$ 90,586.87$ |
|  |  | $\$ 142,693.49$ |

## Hartford - Gross Receipts <br> DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

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

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Oth | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$4,733.28 | \$47.33 |
|  |  |  | Total for MAJOR GROUP 73 | \$4,733.28 | \$47.33 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Manag | ment, And Related Services |  |  |

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



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


## Hayti - General continued... DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$10,772.50 | \$215.45 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$6,624.01 | \$132.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$699.55 | \$13.99 |
| Other |  | \$4,569.27 | \$91.39 |
|  | Total for MAJOR GROUP 57 | \$11,892.83 | \$237.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$60,156.52 | \$1,203.13 |
|  | Total for MAJOR GROUP 58 | \$60,156.52 | \$1,203.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,740.50 | \$94.81 |
| 5942 Book Stores |  | \$582.60 | \$11.65 |
| 5961 Catalog and Mail-Order Houses |  | \$98,481.05 | \$1,969.59 |
| 5963 Direct Selling Establishments |  | \$3,212.01 | \$64.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$257,748.14 | \$5,154.97 |
| Other |  | \$6,214.97 | \$124.30 |
|  | Total for MAJOR GROUP 59 | \$370,979.27 | \$7,419.56 |
|  | Total for DIVISION G | \$670,700.85 | \$13,413.98 |

## 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

MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services



## 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 W Other | sing | \$4,682.30 | \$46.82 |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | \$4,682.30 | \$46.82 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,833.00 | \$28.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,070.08 | \$20.70 |
| 4841 Cable and Other Pay Television Services |  | \$3,051.00 | \$30.51 |
| 4899 Communications Services, NEC |  | \$259.59 | \$2.60 |
|  | Total for MAJOR GROUP 48 | \$8,213.67 | \$82.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Hazel - General continued...

DIVISION: I Services continued...

```
Other
```



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,009.00$ | $\$ 10.09$ |
| Total for MAJOR GROUP 73 | $\$ 1,494.03$ | $\$ 14.94$ |
|  | $\$ 227.34$ | $\$ 2.27$ |
|  | $\$ 528.71$ | $\$ 5.29$ |
|  | $\$ 4,293.00$ | $\$ 42.93$ |
| Total for MAJOR GROUP 76 | $\$ 7,552.08$ | $\$ 75.52$ |
|  | $\$ 68,147.73$ | $\$ 681.48$ | Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$433.81 | \$4.34 |
|  | Total for MAJOR GROUP 87 | \$433.81 | \$4.34 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,171.00 | \$21.71 |
|  | Total for MAJOR GROUP 89 | \$2,171.00 | \$21.71 |
|  | Total for DIVISION I | \$78,723.11 | \$787.23 |

## Hazel - General Recap

| D | Manufacturing | \$194,312.44 | \$1,943.13 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,833.30 | \$298.33 |
| F | Wholesale Trade | \$3,688.15 | \$36.88 |
| G | Retail Trade | \$93,613.56 | \$936.13 |
| 1 | Services | \$78,723.11 | \$787.23 |
|  | Other | \$784.58 | \$7.85 |
|  | Total for Hazel - General | \$400,955.14 | \$4,009.55 |
| Hazel Recap |  |  |  |
| D | Manufacturina |  | \$1,943.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$298.33 |
| F | Wholesale Trade |  | \$36.88 |
| G | Retail Trade |  | \$936.13 |
| 1 | Services |  | \$787.23 |
|  | Other |  | \$7.85 |
| Total for Hazel |  |  | \$4,009.55 |

## 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.


## Hecla - General continued...

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

|  | $\$ 73.99$ | $\$ 0.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,563.98$ | $\$ 25.64$ |
| Total for DIVISION F | $\$ 2,637.97$ | $\$ 26.38$ |
|  | $\$ 12,040.64$ | $\$ 120.41$ |

## 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

|  | $\$ 5,621.06$ | $\$ 56.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 5,621.06$ | $\$ 56.21$ |
|  | $\$ 5,132.42$ | $\$ 51.32$ |
|  | $\$ 325.00$ | $\$ 3.25$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,652.42$ | $\$ 56.52$ |
|  | $\$ 50,720.62$ | $\$ 507.21$ |
|  | $\$ 654.85$ | $\$ 6.55$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 52,610.12$ | $\$ 526.11$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

$\mathbf{5 5 4 1 \text { Gasoline Service Station }}$| Other |
| ---: | ---: | ---: |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,215.00 | \$12.15 |
| 5651 Family Clothing Stores | \$2,091.43 | \$20.91 |
| 5661 Shoe Stores | \$231.35 | \$2.31 |
| Other | \$499.00 | \$4.99 |
| Total for MAJOR GROUP 56 | \$4,036.78 | \$40.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$114.00 | \$1.14 |
| Other | \$5,563.92 | \$55.64 |
| Total for MAJOR GROUP 57 | \$5,677.92 | \$56.78 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,080.00 | \$10.80 |
| 5961 Catalog and Mail-Order Houses |  | \$44,598.73 | \$445.99 |
| 5963 Direct Selling Establishments |  | \$1,454.85 | \$14.54 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,098.58 | \$40.99 |
| Other |  | \$8,519.25 | \$85.20 |
|  | Total for MAJOR GROUP 59 | \$59,751.41 | \$597.52 |
|  | Total for DIVISION G | \$284,333.23 | \$2,843.34 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 |  | N/A | N/A |
|  |  | Total for DIVISION H |  | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 70 | Hotels, Rooming House | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | age 540 of 1357 |  | 2024 |

## Hecla - General continued...

DIVISION: I Services continued...


## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,869.37$ | $\$ 88.70$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 13,704.77$ | $\$ 137.05$ |
| D | Manufacturing | $\$ 20,796.92$ | $\$ 207.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,757.74$ | $\$ 487.58$ |
| F | Wholesale Trade | $\$ 12,040.64$ | $\$ 120.41$ |
| G | Retail Trade | $\$ 284,333.23$ | $\$ 2,843.34$ |
| I | Services | $\$ 222,339.73$ | $\$ 2,223.40$ |
|  | Other |  | $\$ 148.91$ |
|  |  |  | $\$ 1.49$ |
|  |  | Total for Hecla - General | $\$ 6,109.94$ |

## Hecla Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 88.70$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 137.05$ |
| D | Manufacturina | $\$ 207.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 487.58$ |
| F | Wholesale Trade | $\$ 120.41$ |
| G | Retail Trade | $\$ 2,843.34$ |
| I | Services | $\$ 2,223.40$ |
|  | Other | $\$ 1.49$ |
|  |  | Total for Hecla |
|  |  | $\$ 6,109.94$ |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Henry - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$8,084.00 | \$161.68 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,089.21 | \$101.78 |
| 4899 Communications Services, NEC |  |  | \$689.31 | \$13.78 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$18,370.02 | \$367.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$60,451.91 | \$1,209.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$4,237.05 | \$84.74 |
|  |  | Total for MAJOR GROUP 50 | \$4,237.05 | \$84.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| Other |  |  | (\$1,093.59) | (\$21.88) |
|  |  | Total for MAJOR GROUP 51 | (\$1,093.59) | (\$21.88) |
|  |  | Total for DIVISION F | \$3,143.46 | \$62.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials DealersOther |  |  | \$1,376.90 | \$27.54 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$1,437.90 | \$28.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,786.82 | \$95.74 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$702.41 | \$14.04 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$5,682.23 | \$113.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$49,944.08 | \$998.88 |
| 5499 Miscellaneous Food Stores |  |  | \$191.90 | \$3.84 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$56,495.98 | \$1,129.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$17,105.67 | \$342.12 |
|  |  | Total for MAJOR GROUP 55 | \$17,105.67 | \$342.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$949.95 | \$19.00 |
| 5651 Family Clothing Stores |  |  | \$2,557.08 | \$51.14 |
| 5661 Shoe Stores |  |  | \$640.44 | \$12.81 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$527.50 | \$10.55 |
| Other |  |  | \$542.50 | \$10.85 |
|  |  | Total for MAJOR GROUP 56 | \$5,217.47 | \$104.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,367.50 | \$27.35 |
| Other |  |  | \$6,990.73 | \$139.82 |
|  |  | Total for MAJOR GROUP 57 | \$8,358.23 | \$167.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$54,643.79 | \$1,092.88 |
| 5963 Direct Selling Establishments |  |  | \$1,180.36 | \$23.61 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$2,112.45 | \$42.25 |
| Other |  |  | \$1,379.36 | \$27.59 |
|  |  | Total for MAJOR GROUP 59 | \$59,315.96 | \$1,186.33 |
| SD Dept. of Revenue |  | Page 544 of 1357 |  | 02/08/2024 |




## ITEMS OF NOTE:

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




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies Other

| $\$ 1,375.50$ | $\$ 27.51$ |  |
| ---: | ---: | ---: |
| $\$ 1,858.88$ | $\$ 37.18$ |  |
| $\$ 3,235.41$ | $\$ 64.71$ |  |
| $\$ 500.37$ | $\$ 10.01$ |  |
| $\$ 767.24$ | $\$ 15.34$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,127.81$ | $\$ 62.56$ |
|  | $\$ 6,842.72$ | $\$ 136.86$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  | $\$ 6.67$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 333.40$ | $\$ 47.04$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 2,351.98$ | $\$ 1,901.64$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 6,032.65$ | $\$ 120.66$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,630.20$ | $\$ 52.60$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 116.50$ | $\$ 2.33$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$1,563.48 | \$31.27 |
| Other |  | \$4,787.87 | \$95.76 |
|  | Total for MAJOR GROUP 51 | \$19,717.72 | \$394.36 |
|  | Total for DIVISION F | \$37,425.65 | \$748.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$19,402.69 | \$388.05 |
| 5251 Hardware Stores |  | \$337.85 | \$6.75 |
|  | Total for MAJOR GROUP 52 | \$19,740.54 | \$394.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,594.94 | \$291.90 |
| 5399 Miscellaneous General Merchandise Stores |  | \$580.95 | \$11.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$153,942.59 | \$3,078.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$317.70 | \$6.36 |
| 5499 Miscellaneous Food Stores |  | \$2,148.00 | \$42.96 |
| Other |  | \$63,894.06 | \$1,277.89 |
|  | Total for MAJOR GROUP 54 | \$66,359.76 | \$1,327.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,920.00 | \$38.40 |
| 5541 Gasoline Service Station |  | \$263,351.53 | \$5,267.03 |
|  | Total for MAJOR GROUP 55 | \$265,271.53 | \$5,305.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,743.05 | \$54.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,558.40 | \$31.16 |
| 5651 Family Clothing Stores |  | \$9,698.92 | \$193.98 |
| 5661 Shoe Stores |  | \$1,596.00 | \$31.92 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,782.08 | \$35.64 |
| Other |  | \$507.50 | \$10.15 |
|  | Total for MAJOR GROUP 56 | \$17,885.95 | \$357.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$36,998.94 | \$739.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$487.90 | \$9.76 |
| Other |  | \$12,549.96 | \$251.00 |
|  | Total for MAJOR GROUP 57 | \$50,036.80 | \$1,000.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$70,136.68 | \$1,402.73 |
|  | Total for MAJOR GROUP 58 | \$70,136.68 | \$1,402.73 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,747.14 | \$34.94 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,181.00 | \$43.62 |
| 5942 Book Stores |  | \$731.25 | \$14.62 |
| 5943 Stationery Stores |  | \$500.81 | \$10.02 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$519.16 | \$10.39 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$679.70 | \$13.59 |
| 5961 Catalog and Mail-Order Houses |  | \$179,465.70 | \$3,589.35 |
| 5963 Direct Selling Establishments |  | \$6,903.65 | \$138.07 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,560.47 | \$71.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,879.58 | \$297.59 |
| Other |  | \$1,378.72 | \$27.57 |
|  | Total for MAJOR GROUP 59 | \$212,547.18 | \$4,250.97 |
|  | Total for DIVISION G | \$855,921.03 | \$17,118.44 |

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

Other
N/A
N/A

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Hermosa - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |

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

## Other

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- | :--- |



## Hermosa - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

DIVISION: G Retail Trade


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



## ITEMS OF NOTE

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


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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 | Water Transportation for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Herreid - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$12,776.52 | \$255.53 |
| 4813 Telephone Communications, Except Radiotelephone | \$29,346.85 | \$586.94 |
| 4833 Television Broadcasting Stations | \$129.50 | \$2.59 |
| 4841 Cable and Other Pay Television Services | \$6,020.35 | \$120.41 |
| 4899 Communications Services, NEC | \$679.43 | \$13.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$48,959.65 | \$979.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$60,023.79 | \$1,200.47 |
| Total for MAJOR GROUP 49 | \$60,023.79 | \$1,200.47 |
| Total for DIVISION E | \$111,753.94 | \$2,235.08 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$463.00 | \$9.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,953.74 | \$379.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$23,430.71 | \$468.61 |
| 5087 Service Establishment Equipment and Supplies | \$294.50 | \$5.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$195.50 | \$3.91 |
| Other | \$24,895.68 | \$497.92 |
| Total for MAJOR GROUP 50 | \$68,233.13 | \$1,364.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,477.76 | \$29.56 |
| 5136 Men's and Boys' Clothing and Furnishings | \$549.13 | \$10.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$526.02 | \$10.52 |
| 5142 Packaged Frozen Foods | \$616.50 | \$12.33 |
| 5191 Farm Supplies | \$33,098.42 | \$661.96 |
| Other | \$1,859.84 | \$37.19 |
| Total for MAJOR GROUP 51 | \$38,127.67 | \$762.54 |
| Total for DIVISION F | \$106,360.80 | \$2,127.20 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$55,589.98 | \$1,111.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$57,261.98 | \$1,145.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,070.85 | \$321.42 |
| 5399 Miscellaneous General Merchandise Stores | \$262.50 | \$5.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$119,376.20 | \$2,387.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$134,393.96 | \$2,687.88 |
| 5499 Miscellaneous Food Stores | \$4,617.81 | \$105.04 |
| Other | \$7,061.05 | \$141.22 |
| Total for MAJOR GROUP 54 | \$146,072.82 | \$2,934.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,187.25 | \$143.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$106,586.54 | \$2,131.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$88.00 | \$1.76 |
| 5621 Women's Clothing Stores | \$1,120.40 | \$22.41 |
| 5632 Women's Accessory and Specialty Stores | \$767.70 | \$15.35 |
| 5651 Family Clothing Stores | \$3,269.13 | \$65.39 |
| 5661 Shoe Stores | \$1,489.80 | \$29.80 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$953.50 | \$19.07 |

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




## Herreid Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 418.68$ |
| D | Manufacturinq | $\$ 365.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 289.33$ |
| F | Wholesale Trade | $\$ 2,235.08$ |
| G | Retail Trade | $\$ 2,127.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,580.67$ |
| I | Services | $\$ 392.44$ |
|  | Other | $\$ 3,588.64$ |
|  | $\$ 112.18$ |  |

## ITEMS OF NOTE:

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


## Highmore - General continued...

## DIVISION: D Manufacturing continued...

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

|  | $\$ 88,570.95$ | $\$ 1,771.42$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 88,570.95$ | $\$ 1,771.42$ |
|  | $\$ 3,358.38$ | $\$ 67.17$ |
| Total for MAJOR GROUP 37 | $\$ 3,358.38$ | $\$ 67.17$ |

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

| Other |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$780.11 | \$15.60 |
|  |  | Total for MAJOR GROUP 39 | \$780.11 | \$15.60 |
|  |  | Total for DIVISION D | \$432,552.56 | 8,651.04 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,244.75 | \$344.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$17,348.25 | \$346.97 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,379.69 | \$587.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$194,450.58 | \$3,889.02 |
| 4841 Cable and Other Pay Television Services |  | \$11,564.65 | \$231.29 |
| 4899 Communications Services, NEC |  | \$2,013.25 | \$40.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$237,434.17 | \$4,748.68 |
| 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 | \$400,257.29 | \$8,005.15 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$425.50 | \$8.51 |
| 5044 Office Equipment | \$1,947.58 | \$38.95 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,527.13 | \$90.55 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,011.61 | \$620.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,762.33 | \$75.25 |
| 5084 Industrial Machinery and Equipment | \$93,904.56 | \$1,878.09 |
| 5087 Service Establishment Equipment and Supplies | \$2,944.58 | \$58.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,775.50 | \$35.51 |
| Other | \$9,146.09 | \$182.92 |
| Total for MAJOR GROUP 50 | \$149,444.88 | \$2,988.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,991.00 | \$39.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,222.51 | \$24.45 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,107.38 | \$22.15 |
| 5142 Packaged Frozen Foods | \$653.65 | \$13.07 |
| 5191 Farm Supplies | \$37,740.64 | \$754.82 |
| 5199 Nondurable Goods, NEC | \$441.60 | \$8.83 |
| Other | \$5,324.04 | \$106.48 |
| Total for MAJOR GROUP 51 | \$48,480.82 | \$969.62 |
| Total for DIVISION F | \$197,925.70 | \$3,958.52 |

## Highmore - 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 |  | \$54,791.18 | \$1,095.82 |
| 5251 Hardware Stores |  | \$3,521.29 | \$70.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$58,366.47 | \$1,167.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,217.01 | \$404.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,302.93 | \$26.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$128,582.94 | \$2,571.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$195,188.23 | \$3,903.76 |
| 5499 Miscellaneous Food Stores |  | \$2,011.00 | \$40.22 |
| Other |  | \$933.55 | \$18.67 |
|  | Total for MAJOR GROUP 54 | \$198,132.78 | \$3,962.65 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| 5531 Auto and Home Supply Stores |
| :--- |
| Other |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,009.65$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,608.50$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,824.41$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,313.95$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 132.17$ |
| Other | $\$ 1,693.98$ |
|  | $\$ 785.47$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$12,622.24 | \$252.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,036.99 | \$20.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,232.50 | \$44.65 |
| 5734 Computer and Computer Software Stores |  | \$2,899.02 | \$57.98 |
| Other |  | \$2,143.83 | \$42.88 |
|  | Total for MAJOR GROUP 57 | \$20,934.58 | \$418.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$16,458.36 | \$329.17 |
|  | Total for MAJOR GROUP 58 | \$16,458.36 | \$329.17 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 682.92$ | $\$ 13.66$ |
| ---: | ---: | ---: |
| $\$ 11,188.38$ | $\$ 223.77$ |  |
| $\$ 1,272.37$ | $\$ 25.45$ |  |
| $\$ 13,272.61$ | $\$ 265.46$ |  |
| Total for MAJOR GROUP 59 | $\$ 172,453.24$ | $\$ 3,449.06$ |
|  | $\$ 4,945.66$ | $\$ 98.91$ |
| Total for DIVISION G | $\$ 375,262.37$ | $\$ 405.24$ |
|  | $\$ 22,219.39$ | $\$ 12,025.94$ |


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

## Highmore - General continued...

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

MAJOR GROUP: 63 Insurance Carriers
Other

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


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

MAJOR GROUP: 65 Real Estate

| Other |
| :--- |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,670.50$ | $\$ 113.41$ |
| Total for MAJOR GROUP 65 | $\$ 5,670.50$ | $\$ 113.41$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops $\quad \$ 4,476.90 \quad \$ 89.54$

7299 Miscellaneous Personal Services, NEC \$2,525.28 $\quad \$ 50.51$
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services

|  | $\$ 13,624.98$ | $\$ 272.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 13,624.98$ | $\$ 272.50$ |
|  | $\$ 4,476.90$ | $\$ 89.54$ |
|  | $\$ 2,525.28$ | $\$ 50.51$ |
| Total for MAJOR GROUP 72 | $\$ 13,469.41$ | $\$ 269.39$ |
|  | $\$ 20,471.59$ | $\$ 409.44$ |

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

|  | \$12,037.44 | \$240.75 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | \$12,037.44 | \$240.75 |
|  | \$14,160.94 | \$283.22 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | \$15,651.65 | \$313.03 |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | \$4,153.88 | \$83.07 |
| Total for MAJOR GROUP 79 | \$4,153.88 | \$83.07 |
|  | \$15,550.17 | \$311.00 |
| Total for MAJOR GROUP 80 | \$15,550.17 | \$311.00 |
|  | \$26,039.52 | \$520.79 |
| Total for MAJOR GROUP 81 | \$26,039.52 | \$520.79 |

MAJOR GROUP: 82 Educational Services
Other
\$578.94
\$11.58

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

## Highmore - General continued...

## DIVISION: I Services continued...



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 41,067.93$ | $\$ 821.36$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,875.25$ | $\$ 497.50$ |
| D | Manufacturing | $\$ 432,552.56$ | $\$ 8,651.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 400,257.29$ | $\$ 8,005.15$ |
| F | Wholesale Trade | $\$ 197,925.70$ | $\$ 3,958.52$ |
| G | Retail Trade | $\$ 1,217,518.13$ | $\$ 24,350.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 85,949.60$ | $\$ 1,718.98$ |
| I | Services |  | $\$ 353,465.17$ |
|  |  |  | $\$ 2,753,611.63$ |

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

Other

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


| MAJOR GROUP: | 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |


| MAJOR GROUP: | 55 Automotive Dealers And Ga | tations |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$1,685.57 | \$16.86 |
|  |  | Total for MAJOR GROUP 59 | \$1,685.57 | \$16.86 |
|  |  | Total for DIVISION G | \$85,782.40 | \$857.83 |

[^9]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2024

## Highmore - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 70 | $\$ 13,350.29$ | $\$ 133.50$ |
| ---: | :--- | :--- |
| Total for DIVISION I | $\$ 13,350.29$ | $\$ 133.50$ |

## Highmore - Gross Receipts Recap

| Retail Trade |  | $\$ 85,782.40$ | $\$ 857.83$ |
| :--- | :--- | ---: | ---: |
| G |  | $\$ 13,350.29$ | $\$ 133.50$ |
| Services |  | $\$ 787.92$ | $\$ 7.88$ |
|  | Other |  | $\$ 99,920.61$ |

## Highmore Recap

| A | Aariculture, Forestry, And Fishing | $\$ 821.36$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 497.50$ |
| D | Manufacturinq | $\$ 8,651.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,005.15$ |
| F | Wholesale Trade | $\$ 3,958.52$ |
| G | Retail Trade | $\$ 25,208.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,718.98$ |
| I | Services | $\$ 7,202.76$ |
|  | Other | $\$ 7.88$ |
|  |  |  |
|  |  | $\$ 56,071.41$ |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hill City - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 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 ServicesOther |  |  |  |  |
|  |  |  | \$8,422.96 | \$168.46 |
|  |  | Total for MAJOR GROUP 07 | \$8,422.96 | \$168.46 |
|  |  | Total for DIVISION A | \$8,517.96 | \$170.36 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 13 Oil And Gas Extraction |  |  |  |
|  |  |  | 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 BuildersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$8,198.97 | \$163.98 |
| 1799 Special Trade Contractors, NEC |  |  | \$6,199.22 | \$123.98 |
| Other |  |  | \$28,343.89 | \$566.88 |
|  |  | Total for MAJOR GROUP 17 | \$42,742.08 | \$854.84 |
|  |  | Total for DIVISION C | \$42,916.08 | \$858.32 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products2084 Wines, Brandy, and Brandy Spirits |  |  |  |  |
|  |  |  | \$258.11 | \$5.15 |
| Other |  |  | \$4,416.65 | \$88.34 |
|  |  | Total for MAJOR GROUP 20 | \$4,674.76 | \$93.49 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
|  |  |  | \$822.50 | \$16.45 |
|  |  | Total for MAJOR GROUP 23 | \$822.50 | \$16.45 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$2,495.19 | \$49.90 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$280.54 | \$5.61 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$237.00 | \$4.74 |
| 2741 Miscellaneous Publishing |  |  | \$889.50 | \$17.79 |
| 2754 Commercial Printing, Gravure |  |  | \$381.00 | \$7.62 |
| 2759 Commercial Printing, NEC |  |  | \$1,060.10 | \$21.20 |
| 2771 Greeting Cards |  |  | \$60.80 | \$1.22 |
| Other |  |  | \$150.00 | \$3.00 |
|  |  | Total for MAJOR GROUP 27 | \$5,554.13 | \$111.08 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | \$831.00 | \$16.62 |
| Other |  | Total for MAJOR GROUP 28 | \$831.00 | \$16.62 |
| MAJOR GROUP:Other | 29 Petroleum Refining And Related Ind |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  | N/A | N/A |

## Hill City - General continued...

DIVISION: D Manufacturing continued...

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

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

| Other |  | \$21,402.00 | \$428.04 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$21,402.00 | \$428.04 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,888.55 | \$457.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,349.09 | \$726.98 |
| 4833 Television Broadcasting Stations |  | \$412.50 | \$8.25 |
| 4841 Cable and Other Pay Television Services |  | \$24,682.50 | \$493.65 |
| 4899 Communications Services, NEC |  | \$6,853.11 | \$137.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$91,246.75 | \$1,824.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$149,012.92 | \$2,980.26 |
|  | Total for MAJOR GROUP 49 | \$149,012.92 | \$2,980.26 |
|  | Total for DIVISION E | \$262,360.16 | \$5,247.20 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$615.29 \$12.31
5044 Office Equipment $\quad \$ 2,136.76$
5045 Computers and Computer Peripheral Equipment and Software

| $\$ 872.00$ | $\$ 42.73$ |
| :--- | :--- |
| 17.44 |  |

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 6,698.47 \quad \$ 133.97$
5064 Electrical Appliances, Television and Radio Sets
$\$ 42,540.56 \quad \$ 850.81$
5072 Hardware
\$2,031.36 \$40.63
5085 Industrial Supplies
\$862.90 \$17.26
5087 Service Establishment Equipment and Supplies
\$3,711.75 \$74.23

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other
\$2,231.92 \$44.65
$\$ 1,725.00 \quad \$ 34.50$

|  | \$1,725 <br> Total for MAJOR GROUP 50$\$ 38,011.71$ | $\$ 760.23$ |
| ---: | ---: | ---: |

## Hill City - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$4,583.50 \$91.67
5136 Men's and Boys' Clothing and Furnishings \$1,518.24 \$30.37
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 4,856.58$ | $\$ 97.13$ |
| ---: | ---: | ---: |
| $\$ 735.95$ | $\$ 14.72$ |  |
| $\$ 19,117.41$ | $\$ 382.35$ |  |
|  | $\$ 825.50$ | $\$ 16.51$ |
|  | $\$ 813.50$ | $\$ 16.27$ |
|  | $\$ 11,280.05$ | $\$ 225.60$ |
| Total for MAJOR GROUP 51 | $\$ 43,730.73$ | $\$ 874.62$ |
| Total for DIVISION F | $\$ 145,734.45$ | $\$ 2,914.70$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$78,839.10 \$1,576.77
5251 Hardware Stores \$65,994.31 \$1,319.88
Other


## Hill City - General continued...

| $\$ 70,906.95$ | $\$ 1,418.14$ |  |
| ---: | ---: | ---: |
| $\$ 2,970.86$ | $\$ 59.42$ |  |
| $\$ 246.31$ | $\$ 4.93$ |  |
| $\$ 32,612.25$ | $\$ 652.24$ |  |
| $\$ 5,526.27$ | $\$ 110.53$ |  |
| $\$ 3,121.01$ | $\$ 62.43$ |  |
| $\$ 859.65$ | $\$ 17.19$ |  |
| $\$ 32,312.77$ | $\$ 6,446.32$ |  |
| $\$ 10,838.56$ | $\$ 216.77$ |  |
| $\$ 100,567.74$ | $\$ 2,011.37$ |  |
| $\$ 27,650.69$ | $\$ 533.01$ |  |
| Total for MAJOR GROUP 59 | $\$ 581,728.71$ | $\$ 11,634.67$ |
| Total for DIVISION G | $\$ 2,174,150.37$ | $\$ 43,483.09$ |

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
MAJOR GROUP
Other

MAJOR GROUP: 63 Insurance Carriers
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
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods 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
otal for MAJOR GROUP 59 total for DIVISION G

Tax Due

Taxable
$\square$

Hill City - General continued...
DIVISION: I Services continued...
7374 Computer Processing and Data Preparation and Processing Services \$4.907.64 \$98.15
7379 Computer Related Services, NEC
\$4,807.84 \$96.16
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } 78 \text { Motion Pictures } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 79 Amusement And Recreation Services

|  | $\$ 16,252.47$ | $\$ 325.04$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 16,252.47$ | $\$ 325.04$ |
|  | $\$ 8,098.70$ | $\$ 161.97$ |
|  | $\$ 2,995.79$ | $\$ 59.92$ |
| Total for MAJOR GROUP 76 | $\$ 11,094.49$ | $\$ 221.89$ |



| MAJOR GROUP: 83 <br> Other |  |  | Social Services |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 83 | N/A | N/A |



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


| A | Agriculture, Forestry, And Fishing | \$8,517.96 | \$170.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$42,916.08 | \$858.32 |
| D | Manufacturing | \$40,450.52 | \$809.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$262,360.16 | \$5,247.20 |
| F | Wholesale Trade | \$145,734.45 | \$2,914.70 |
| G | Retail Trade | \$2,174,150.37 | \$43,483.09 |
| H | Finance, Insurance, And Real Estate | \$33,863.06 | \$677.26 |
| 1 | Services | \$349,419.95 | \$6,988.42 |
|  | Other | \$479.50 | \$9.59 |
|  | Total for Hill City - General | \$3,057,892.05 | \$61,158.42 |

## Hill City - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 258.79$ | $\$ 2.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 258.79$ | $\$ 2.58$ |
| Total for DIVISION D | $\$ 258.79$ | $\$ 2.58$ |

DIVISION: G Retail Trade



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

## Hill City - Gross Receipts continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 87 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 92,010.59$ | $\$ 920.10$ |

## Hill City - Gross Receipts Recap

| D | Manufacturing | $\$ 258.79$ | $\$ 2.58$ |  |
| :--- | :--- | ---: | ---: | ---: |
| G | Retail Trade | $\$ 558,862.99$ | $\$ 5,588.60$ |  |
| I | Services |  | $\$ 92,010.59$ | $\$ 920.10$ |
|  |  |  | $\$ 651,132.37$ | $\$ 6,511.28$ |

## Hill City Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 170.36$ |
| D | Manufacturinq | $\$ 858.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 812.06$ |
| F | Wholesale Trade | $\$ 5,247.20$ |
| G | Retail Trade | $\$ 2,914.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,071.69$ |
| I | Services | $\$ 677.26$ |
|  | Other | $\$ 7,908.52$ |
|  |  | $\$ 9.59$ |

## 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.




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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Hitchcock - General continued...

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$1,267.78 | \$12.68 |

DIVISION: I Services


|  |  | Taxable |
| :--- | :--- | :--- |

Hitchcock Recap

|  |  | $\$ 280.93$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 244.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,381.74$ |
| F | Wholesale Trade | $\$ 1,723.69$ |
| G | Retail Trade | $\$ 12.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 500.45$ |
| I | Services | $\$ 16.77$ |
|  | Other |  |
|  |  | Total for Hitchcock |

## ITEMS OF NOTE

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




Hosmer - General continued...
DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |
| Other |  |  |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$357.55 | \$7.15 |

## DIVISION: I Services



## Hosmer - General Recap

| Agriculture, Forestry, And Fishing | $\$ 212,478.22$ | $\$ 4,249.57$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 4,317.71$ | $\$ 86.37$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,959.22$ | $\$ 839.18$ |
| Wholesale Trade | $\$ 58,459.00$ | $\$ 1,169.20$ |
| Retail Trade | $\$ 98,160.39$ | $\$ 1,963.23$ |
| Finance, Insurance, And Real Estate | $\$ 357.55$ | $\$ 7.15$ |
| Services | $\$ 37,098.53$ | $\$ 741.98$ |
| Other | $\$ 22.21$ | $\$ 0.44$ |
|  |  | $\$ 452,852.83$ |

## Hosmer Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 4,249.57$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 86.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 839.18$ |
| F | Wholesale Trade | $\$ 1,169.20$ |
| G | Retail Trade | $\$ 1,963.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 7.15$ |
| I | Services | $\$ 741.98$ |
|  | Other | $\$ 0.44$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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: 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,387.00$ | $\$ 127.74$ |
| Total for MAJOR GROUP 07 | $\$ 15,273.82$ | $\$ 305.49$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 34,479.10$ | $\$ 689.60$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| 1521 General Contractors - Single-Family Houses |  | $\$ 27,797.85$ | $\$ 555.96$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 70,107.84$ | $\$ 1,402.16$ |



DIVISION: D Manufacturing



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



## Hot Springs - General continued...

DIVISION: $\mathbf{F}$ Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods |  | $\$ 2,945.55$ | $\$ 58.91$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,515.65$ | $\$ 30.32$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 73.50$ | $\$ 1.47$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,731.68$ | $\$ 54.64$ |  |
| Other |  | $\$ 7,448.48$ | $\$ 148.97$ |
|  |  | $\$ 82,200.16$ | $\$ 1,644.02$ |
|  | Total for MAJOR GROUP 51 | $\$ 547,515.74$ | $\$ 10,950.38$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$417,432.48 | \$8,348.66 |
| 5251 Hardware Stores | \$247,884.43 | \$4,975.62 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$846.96 | \$16.94 |
| Total for MAJOR GROUP 52 | \$666,163.87 | \$13,341.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$73,017.27 | \$1,460.34 |
| 5331 Variety Stores | \$585,311.75 | \$11,706.24 |
| 5399 Miscellaneous General Merchandise Stores | \$763,001.40 | \$15,260.02 |
| Total for MAJOR GROUP 53 | \$1,421,330.42 | \$28,426.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,577,906.41 | \$31,558.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$34,550.56 | \$691.01 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,388.95 | \$27.78 |
| 5499 Miscellaneous Food Stores | \$8,061.35 | \$161.19 |
| Other | \$9,780.88 | \$195.62 |
| Total for MAJOR GROUP 54 | \$1,631,688.15 | \$32,633.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$97,836.19 | \$1,956.72 |
| 5541 Gasoline Service Station | \$399,539.06 | \$7,990.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$502,772.77 | \$10,055.45 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,355.98 | \$27.12 |
| 5621 Women's Clothing Stores |  | \$5,162.47 | \$103.25 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,039.64 | \$80.79 |
| 5651 Family Clothing Stores |  | \$40,094.33 | \$801.88 |
| 5661 Shoe Stores |  | \$3,741.92 | \$74.84 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,351.16 | \$67.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$58,479.50 | \$1,169.58 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$64,167.68 | \$1,283.36 |
| 5713 Floor Coverings Stores |  | \$11,434.08 | \$228.68 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$317.50 | \$6.35 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,710.62 | \$114.21 |
| 5722 Household Appliance Stores |  | \$27,325.59 | \$546.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$22,609.05 | \$452.18 |
| 5734 Computer and Computer Software Stores |  | \$3,829.25 | \$76.59 |
| 5736 Musical Instruments Stores |  | \$3,612.33 | \$72.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$139,529.10 | \$2,790.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$827,162.11 | \$16,543.25 |
| 5813 Drinking Places |  | \$66,400.02 | \$1,328.00 |
|  | Total for MAJOR GROUP 58 | \$893,562.13 | \$17,871.25 |


| MAJOR GROUP: 59 Miscellaneous Retail |  | $\$ 83.10$ |
| :--- | :--- | :--- |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 4,154.85$ | $\$ 6,221.28$ |





## Hot Springs - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 699.15$ | $\$ 6.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 699.15$ | $\$ 6.99$ |
| Total for DIVISION D | $\$ 699.15$ | $\$ 6.99$ |

DIVISION: G Retail Trade



## Hot Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 697.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,697.50$ |
| D | Manufacturina | $\$ 4,050.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,058.32$ |
| F | Wholesale Trade | $\$ 10,950.38$ |
| G | Retail Trade | $\$ 147,014.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,620.52$ |
| I | Services | $\$ 27,713.52$ |
|  | Other | $\$ 88.15$ |
|  |  | $\$ 217,891.44$ |

## ITEMS OF NOTE:

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


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

## Other

Taxable
Tax Due

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 111,680.63$ | $\$ 2,233.61$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,779.31 | \$135.59 |
| 5087 Service Establishment Equipment and Supplies | \$247.10 | \$4.94 |
| Other | \$35,329.14 | \$706.59 |
| Total for MAJOR GROUP 50 | \$42,355.55 | \$847.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$655.36 | \$13.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$692.54 | \$13.85 |
| 5191 Farm Supplies | \$15,063.10 | \$301.27 |
| 5199 Nondurable Goods, NEC | \$1,043.62 | \$20.87 |
| Other | \$5,070.40 | \$101.41 |
| Total for MAJOR GROUP 51 | \$22,525.02 | \$450.50 |
| Total for DIVISION F | \$64,880.57 | \$1,297.62 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,985.40 | \$59.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$9,526.13 | \$190.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,615.97 | \$272.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$805.44 | \$16.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,587.41 | \$291.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$149,126.44 | \$2,982.53 |
| 5499 Miscellaneous Food Stores |  | \$7,690.61 | \$153.78 |
| Other |  | \$36,561.17 | \$731.22 |
|  | Total for MAJOR GROUP 54 | \$193,378.22 | \$3,867.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$131,100.86 | \$2,622.02 |
|  | Total for MAJOR GROUP 55 | \$131,100.86 | \$2,622.02 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$904.75 | \$18.10 |
| 5632 Women's Accessory and Specialty Stores | \$1,584.42 | \$31.69 |
| 5651 Family Clothing Stores | \$4,572.47 | \$91.45 |
| 5661 Shoe Stores | \$2,268.29 | \$45.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$331.00 | \$6.62 |
| Other | \$393.50 | \$7.87 |
| Total for MAJOR GROUP 56 | \$10,054.43 | \$201.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$427.21 | \$8.54 |
| Other | \$27,769.49 | \$555.39 |
| Total for MAJOR GROUP 57 | \$28,196.70 | \$563.93 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$29,712.79 | \$594.25 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,037.00 | \$40.74 |
| 5943 Stationery Stores |  | \$1,748.58 | \$34.97 |
| 5961 Catalog and Mail-Order Houses |  | \$154,917.14 | \$3,098.33 |



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



## ITEMS OF NOTE:

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


Howard - 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 | \$2,744.54 | \$54.89 |
| 5044 Office Equipment | \$2,290.93 | \$45.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,933.10 | \$58.66 |
| 5046 Commercial Equipment, NEC | \$4,432.44 | \$88.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,284.31 | \$45.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,846.70 | \$36.93 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,937.86 | \$138.76 |
| 5085 Industrial Supplies | \$7,224.87 | \$144.50 |
| 5087 Service Establishment Equipment and Supplies | \$2,479.50 | \$49.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$305.25 | \$6.11 |
| 5099 Durable Goods, NEC | \$1,422.00 | \$28.44 |
| Other | \$18,944.39 | \$378.89 |
| Total for MAJOR GROUP 50 | \$53,845.89 | \$1,076.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,147.00 | \$22.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$860.25 | \$17.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,311.87 | \$46.23 |
| 5142 Packaged Frozen Foods | \$600.00 | \$12.00 |
| Other | \$22,828.12 | \$456.57 |
| Total for MAJOR GROUP 51 | \$27,747.24 | \$554.94 |
| Total for DIVISION F | \$81,593.13 | \$1,631.87 |

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5251 Hardw | Stores |  | \$37,596.44 | \$751.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$110,465.55 | \$2,209.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Depar | nt Stores |  | \$16,844.48 | \$336.89 |
| 5331 Variet | ores |  | \$150,196.44 | \$3,003.93 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$1,790.90 | \$35.82 |
|  |  | Total for MAJOR GROUP 53 | \$168,831.82 | \$3,376.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$236,496.53 | \$4,729.93 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  |  | \$110,430.78 | \$2,208.61 |
| 5441 Candy, Nut, and Confectionery Stores |  |  | \$301.60 | \$6.03 |
| 5499 Miscellaneous Food Stores |  |  | \$400.09 | \$8.00 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$353,071.00 | \$7,061.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$43,380.83 | \$867.61 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$117,386.88 | \$2,347.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$444.00 | \$8.88 |
| 5621 Women's Clothing Stores |  |  | \$3,255.35 | \$65.11 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$1,140.50 | \$22.81 |
| 5651 Family Clothing Stores |  |  | \$13,758.08 | \$275.16 |
| 5661 Shoe Stores |  |  | \$2,123.71 | \$42.47 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$7,807.48 | \$156.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$28,738.12 | \$574.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$6,066.37 | \$121.33 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,433.60 | \$28.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$1,513.05 | \$30.26 |
| Other |  |  | \$11,633.72 | \$232.68 |
|  |  | Total for MAJOR GROUP 57 | \$20,646.74 | \$412.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$2,925.64 | \$58.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$2,731.50 | \$54.63 |
| 5942 Book Stores |  |  | \$745.58 | \$14.92 |
| 5943 Stationery Stores |  |  | \$3,065.87 | \$61.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$14,538.12 | \$290.77 |
| 5961 Catalog and Mail-Order Houses |  |  | \$193,425.40 | \$3,868.54 |
| 5963 Direct Selling Establishments |  |  | \$6,120.91 | \$122.42 |
| 5992 Florists |  |  | \$3,173.37 | \$63.47 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$392,041.10 | \$7,840.82 |
| Other |  |  | \$4,884.32 | \$97.69 |
|  |  | Total for MAJOR GROUP 59 | \$623,651.81 | \$12,473.09 |
|  |  | Total for DIVISION G | \$1,430,788.79 | \$28,615.82 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | 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 |

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

|  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$9,004.90 | \$180.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$22,356.34 | \$447.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$24,445.88 | \$488.93 |

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

MAJOR GROUP: 72 Personal Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 38,474.24$ | $\$ 769.48$ |
|  | $\$ 38,474.24$ | $\$ 769.48$ |
|  | $\$ 51,016.38$ | $\$ 1,020.33$ |
|  | $\$ 1,191.77$ | $\$ 23.84$ |
|  | $\$ 4,662.59$ | $\$ 93.25$ |
|  | $\$ 2,685.77$ | $\$ 53.71$ |
|  | $\$ 858.00$ | $\$ 17.16$ |
|  | $\$ 47,611.52$ | $\$ 952.23$ |
|  | $(\$ 23,337.88)$ | $\$ 466.77)$ |
|  | $\$ 2,896.67$ | $\$ 57.93$ |
|  | $\$ 558.56$ | $\$ 11.17$ |
|  | $\$ 15,541.26$ | $\$ 310.82$ |
| Total for MAJOR GROUP 73 | $\$ 7,244.60$ | $\$ 144.89$ |
|  | $\$ 110,929.24$ | $\$ 2,218.56$ |
|  | $\$ 69,995.38$ | $\$ 1,399.91$ |
| Total for MAJOR GROUP 75 | $\$ 121,330.02$ | $\$ 2,426.59$ |

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

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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


|  | $\$ 47,183.02$ | $\$ 943.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 2,755.50$ | $\$ 55.11$ |
|  | $\$ 49,938.52$ | $\$ 998.78$ |


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


|  | $\$ 79,922.50$ | $\$ 1,598.45$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | $\$ 79,922.50$ | $\$ 1,598.45$ |
| Total for MAJOR GROUP 80 | $\$ 126,172.34$ | $\$ 2,523.44$ |
|  | $\$ 126,172.34$ | $\$ 2,523.44$ |


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



## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,580.24$ | $\$ 551.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 42,617.27$ | $\$ 852.34$ |
| D | Manufacturing | $\$ 50,004.12$ | $\$ 1,000.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,198.03$ | $\$ 2,923.96$ |
| F | Wholesale Trade | $\$ 81,593.13$ | $\$ 1,631.87$ |
| G | Retail Trade | $\$ 1,430,788.79$ | $\$ 24,445.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,82$ |  |
| I | Services |  | $\$ 488.93$ |
|  |  |  | $\$ 2,489,512.42$ |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad \$ 826.15$ \$8 .26
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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hudson - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: <br> Other | 15 Building Construction General Contractors And Operative Builders | \$7,69200 | 15384 |
|  | Total for MAJOR GROUP 15 | \$7,692.00 | \$153.84 |
| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors | N/A | A |
| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 1711 Plumb Other | 17 Construction Special Trade Contractors |  |  |
|  | , Heating, and Air-Conditioning | \$9,677.28 | \$193.55 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$44,024.48 | \$880.49 |
|  | Total for DIVISION C | \$98,043.59 | \$2,258.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$137,837.31 | \$2,756.75 |
|  | Total for MAJOR GROUP 20 | \$137,837.31 | \$2,756.75 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$254.94 | \$5.10 |
| 2741 Miscellaneous Publishing |  | \$58.00 | \$1.16 |
| 2754 Commercial Printing, Gravure |  | \$38.13 | \$0.76 |
| 2759 Commercial Printing, NEC |  | \$120.71 | \$2.41 |
| 2771 Greeting Cards |  | \$79.35 | \$1.59 |
| Other |  | \$114.12 | \$2.29 |
|  | Total for MAJOR GROUP 27 | \$665.25 | \$13.31 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <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 | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | \$904.00 | \$18.08 |
|  | Total for MAJOR GROUP 39 | \$904.00 | \$18.08 |
|  | Total for DIVISION D | \$158,190.85 | \$3,163.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$8,335.98 | \$166.72 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 598 of 1357 |  | 02/08/2024 |



## Hudson - 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
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 898.83$ | $\$ 17.98$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,189.97$ | $\$ 23.80$ |
|  | $\$ 685.12$ | $\$ 13.70$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 250.84$ | $\$ 5.02$ |
|  | $\$ 523.58$ | $\$ 10.48$ |
|  | $\$ 1,633.45$ | $\$ 32.67$ |
| $\$ 437.50$ | $\$ 8.75$ |  |
|  | $\$ 62,113.48$ | $\$ 1,242.30$ |
|  | $\$ 2,443.34$ | $\$ 48.86$ |
|  | $\$ 23,413.68$ | $\$ 468.27$ |
| Total for MAJOR GROUP 59 | $\$ 13,759.11$ | $\$ 275.19$ |
| Total for DIVISION G | $\$ 104,574.98$ | $\$ 2,091.54$ |
|  | $\$ 395,112.85$ | $\$ 7,902.31$ |

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 61.68$ |

DIVISION: I Services

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



## ITEMS OF NOTE:

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



## DIVISION: G Retail Trade

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




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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... DIVISION: I Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$16,233.79 | \$324.68 |
| Other | \$22,975.37 | \$459.52 |
| Total for MAJOR GROUP 87 | \$39,209.16 | \$784.20 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$10,323.50 | \$206.47 |
| Total for MAJOR GROUP 89 | \$10,323.50 | \$206.47 |
| Total for DIVISION I | \$228,786.81 | \$4,575.78 |

## Humboldt - General Recap

| C | Construction | \$5,403.25 | \$108.06 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$27,853.13 | \$557.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,498.01 | \$2,869.97 |
| F | Wholesale Trade | \$103,591.91 | \$2,071.86 |
| G | Retail Trade | \$588,261.55 | \$11,765.25 |
| H | Finance, Insurance, And Real Estate | \$12,191.48 | \$243.83 |
| 1 | Services | \$228,786.81 | \$4,575.78 |
|  | Other | \$1,176.85 | \$23.54 |
|  | Total for Humboldt - General | \$1,110,762.99 | \$22,215.40 |

## Humboldt - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 269.91$ | $\$ 2.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 269.91$ | $\$ 2.70$ |
| Total for DIVISION D | $\$ 269.91$ | $\$ 2.70$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 55 Automotive Dealers And Ga | tations | 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 |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$261.27 | \$2.61 |
| Other |  |  | N/A | N/A |
| Total for MAJOR GROUP 59 |  |  | \$606.27 | \$6.06 |
|  |  | Total for DIVISION G | \$191,790.02 | 17.89 |

## DIVISION: I Services



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

Returns Filed: January 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Humboldt - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$269.91 | \$2.70 |
| G | Retail Trade | \$191,790.02 | \$1,917.89 |
|  | Other | \$4,840.00 | \$48.40 |
|  | Total for Humboldt - Gross Receipts | \$196,899.93 | \$1,968.99 |
| Humboldt Recap |  |  |  |
| C | Construction |  | \$108.06 |
| D | Manufacturina |  | \$559.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,869.97 |
| F | Wholesale Trade |  | \$2,071.86 |
| G | Retail Trade |  | \$13,683.14 |
| H | Finance, Insurance, And Real Estate |  | \$243.83 |
| 1 | Services |  | \$4,575.78 |
|  | Other |  | \$71.94 |
| Total for Humboldt $\quad \$ 24,184.39$ |  |  |  |

## 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.

## Hurley - General

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

|  | $\$ 3,558.00$ | $\$ 71.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,558.00$ | $\$ 71.16$ |
| Total for DIVISION A | $\$ 3,558.00$ | $\$ 71.16$ |

## DIVISION: B Mining

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
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 | $\$ 3,613.92$ | $\$ 72.28$ |

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

|  | $\$ 584.08$ | $\$ 11.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 584.08$ | $\$ 11.68$ |



| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture |
| :--- | :--- | :--- |
| Other |  |



## Hurley - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  |  |
|  | $\$ 20,479.66$ | $\$ 409.59$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,069.74 | \$161.39 |
|  | Total for MAJOR GROUP 42 | \$8,069.74 | \$161.39 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,663.50 | \$193.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$213.50 | \$4.27 |
| 4841 Cable and Other Pay Television Services |  | \$30,992.35 | \$619.85 |
| 4899 Communications Services, NEC |  | \$882.63 | \$17.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$41,780.98 | \$835.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$85,366.44 | \$1,707.32 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$165.05 | \$3.31 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$414.00 | \$8.28 |
| Other |  | \$16,822.71 | \$336.46 |
|  | Total for MAJOR GROUP 50 | \$17,401.76 | \$348.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$611.92 | \$12.24 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$660.00 | \$13.20 |
| 5142 Packaged Frozen Foods |  | \$837.29 | \$16.75 |
| 5199 Nondurable Goods, NEC |  | \$362.33 | \$7.25 |
| Other |  | \$11,864.59 | \$237.29 |
|  | Total for MAJOR GROUP 51 | \$14,336.13 | \$286.73 |
|  | Total for DIVISION F | \$31,737.89 | \$634.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$26,288.01 | \$525.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,315.01 | \$526.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,218.61 | \$164.37 |
| 5399 Miscellaneous General Merchandise Stores |  | \$383.93 | \$7.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,674.54 | \$173.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,319.25 | \$26.39 |
| Other |  | \$36,824.05 | \$736.49 |
|  | Total for MAJOR GROUP 54 | \$38,143.30 | \$762.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$8,219.47 | \$164.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$14,508.15 | \$290.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$611.75 | \$12.24 |

5632 Women's Accessory and Specialty Stores \$1,630.50 \$32.61
5651 Family Clothing Stores \$6,612.75 \$132.26
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

Taxable
Tax Due

|  | Total for MAJOR GROUP 56 | \$10,812.97 | \$216.27 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,185.11 | \$123.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,486.00 | \$69.72 |
| Other |  | \$2,102.98 | \$42.06 |
|  | Total for MAJOR GROUP 57 | \$11,774.09 | \$235.49 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,415.00 | \$68.30 |
| 5942 Book Stores |  | \$703.72 | \$14.08 |
| 5961 Catalog and Mail-Order Houses |  | \$90,716.19 | \$1,814.31 |
| 5963 Direct Selling Establishments |  | \$3,742.67 | \$74.86 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$7,233.50 | \$144.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,851.66 | \$397.03 |
| Other |  | \$1,727.00 | \$34.54 |
|  | Total for MAJOR GROUP 59 | \$127,389.74 | \$2,547.79 |
|  | Total for DIVISION G | \$250,023.80 | \$5,000.52 |

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 2,100.50$ | $\$ 42.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 2,100.50$ | $\$ 42.01$ |


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


| MAJOR GROUP: 65 Real Estate |
| :---: |
| Other |

MAJOR GROUP: 67 Holding And Other Investment Offices

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 12,865.00$ | $\$ 257.30$ |

DIVISION: I Services



## Hurley - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,558.00 | \$71.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,613.92 | \$72.28 |
| D | Manufacturing | \$20,479.66 | \$409.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,366.44 | \$1,707.32 |
| F | Wholesale Trade | \$31,737.89 | \$634.78 |
| G | Retail Trade | \$250,023.80 | \$5,000.52 |
| H | Finance, Insurance, And Real Estate | \$12,865.00 | \$257.30 |
| 1 | Services | \$90,534.76 | \$1,810.71 |
|  | Other | \$2,854.50 | \$57.09 |
|  | Total for Hurley - General | \$501,033.97 | \$10,020.75 |
| Hurley Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$71.16 |
| C | Construction |  | \$72.28 |
| D | Manufacturina |  | \$409.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,707.32 |
| F | Wholesale Trade |  | \$634.78 |
| G | Retail Trade |  | \$5,000.52 |
| H | Finance, Insurance, And Real Estate |  | \$257.30 |
| 1 | Services |  | \$1,810.71 |
|  | Other |  | \$57.09 |
| Total for Hurley |  |  | \$10,020.75 |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$172,130.64 | \$3,442.61 |
| 0782 Lawn and Garden Services |  | \$52,512.93 | \$1,050.26 |
| Other |  | \$91,489.96 | \$1,829.80 |
|  | Total for MAJOR GROUP 07 | \$316,133.53 | \$6,322.67 |
|  | Total for DIVISION A | \$316,344.92 | \$6,326.90 |
| DIVISION: B Mining |  |  |  |
| 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 Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$5,064.06 | \$101.28 |
| Other |  | \$12,671.55 | \$253.43 |
|  | Total for MAJOR GROUP 15 | \$17,735.61 | \$354.71 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$58,857.21 | \$1,177.14 |
|  | Total for MAJOR GROUP 16 | \$58,857.21 | \$1,177.14 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$497,827.80 | \$9,956.55 |
| 1731 Electrical Work |  | \$226,013.04 | \$4,520.27 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$20,251.37 | \$405.02 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$27,521.72 | \$550.44 |
| 1799 Special Trade Contractors, NEC |  | \$47,663.43 | \$953.26 |
| Other |  | \$33,949.35 | \$678.99 |
|  | Total for MAJOR GROUP 17 | \$853,226.71 | \$17,064.53 |
|  | Total for DIVISION C | \$929,819.53 | \$18,596.38 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$580.00 | \$11.60 |
| 2052 Cookies and Crackers |  | \$150.82 | \$3.02 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$489.97 | \$9.80 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$7,786.02 | \$155.72 |
| Other |  | \$1,657,560.93 | \$33,151.22 |
|  | Total for MAJOR GROUP 20 | \$1,666,567.74 | \$33,331.36 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars |  | \$705.50 | \$14.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$711.50 | \$14.23 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$1,710.50 | \$34.21 |
|  | Total for MAJOR GROUP 22 | \$1,710.50 | \$34.21 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$6,057.68 | \$121.15 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products |  | \$77,106.92 | \$1,542.14 |
| Other |  | \$6,048.97 | \$120.98 |
|  | Total for MAJOR GROUP 23 | \$89,213.57 | \$1,784.27 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3829 Measuring and Controlling Devices, NEC |  | \$29,906.97 | \$598.14 |
| Other |  | \$5,440.51 | \$108.81 |
|  | Total for MAJOR GROUP 38 | \$35,347.48 | \$706.95 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$6,427.40 | \$128.55 |
| 3999 Manufacturing Industries, NEC |  | \$11,497.68 | \$229.95 |
| Other |  | \$5,193.93 | \$103.88 |
|  | Total for MAJOR GROUP 39 | \$23,119.01 | \$462.38 |
|  | Total for DIVISION D | \$3,258,781.47 | \$65,175.67 |



MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 2}$ Radio Broadcasting Stations
4833 Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 2,177.67$ | $\$ 43.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 2,177.67$ | $\$ 43.55$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,117.25$ | $\$ 42.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 2,117.25$ | $\$ 42.35$ |


| $\$ 398,112.24$ | $\$ 7,962.24$ |  |
| ---: | ---: | ---: |
| $\$ 91,925.33$ | $\$ 1,838.51$ |  |
| $\$ 332.85$ | $\$ 6.66$ |  |
|  | $\$ 303.50$ | $\$ 6.07$ |
| Total for MAJOR GROUP 48 | $\$ 436,748.27$ | $\$ 8,734.97$ |
|  | $\$ 43,394.11$ | $\$ 867.89$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 970,836.80$ | $\$ 19,416.75$ |
| Total for DIVISION E | $\$ 143,687.56$ | $\$ 2,873.75$ |
|  | $\$ 3,736.50$ | $\$ 74.73$ |
|  | $\$ 2,975,993.27$ | $\$ 59,519.87$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 8,991.08$ | $\$ 179.83$ |
| ---: | ---: |
| $\$ 209,152.18$ | $\$ 4,183.04$ |
| $\$ 3,019.50$ | $\$ 60.39$ |
| $\$ 340.33$ | $\$ 6.81$ |
| $\$ 261,001.56$ | $\$ 5,220.03$ |
| $\$ 40,798.16$ | $\$ 815.96$ |

## Huron - General continued...

DIVISION: F Wholesale Trade continued...
5043 Photographic Equipment and Supplie
$\mathbf{5 0 4 4}$ Office Equipment
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
Taxable
Tax Due

| $\$ 1,123.00$ | $\$ 22.46$ |
| ---: | ---: |
| $\$ 93,712.80$ | $\$ 1,874.27$ |
| $\$ 19,294.57$ | $\$ 385.89$ |
| $\$ 36,746.61$ | $\$ 734.94$ |
| $\$ 69,746.37$ | $\$ 1,394.93$ |
| $\$ 4,695.03$ | $\$ 93.90$ |
| $\$ 505,171.48$ | $\$ 10,103.43$ |
| $\$ 414,678.51$ | $\$ 8,293.57$ |

五
\$10,945.37 \$218.90
$\$ 9,458.18 \quad \$ 189.16$
\$7,607.55 \$152.16
$\$ 313,853.75 \quad \$ 6,277.09$
\$37,445.38 \$748.90
\$14,112.54 \$282.26
$\$ 17,450.77$ \$349.01
\$656.27 \$13.13
\$334,412.37 \$6,688.28
\$15,783.41 \$315.66
\$22,166.52 \$443.33
\$21,128.81 \$422.57
\$20,594.78 \$411.90
\$10,155.39 \$203.11
\$606.00 \$12.12
\$110,615.73 \$2,212.32
\$7,593.58
$\$ 151.87$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
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
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans

| $\$ 112,991.00$ | $\$ 2,259.82$ |
| ---: | ---: |
| $\$ 37,498.52$ | $\$ 749.97$ |
| $\$ 11,483.95$ | $\$ 229.68$ |

5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
路
5193 Flowers, Nursery Stock, and Florists' Supplies

5199 Nondurable Goods, NEC
Total for MAJOR GROUP 5
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 82,133.12$ | $\$ 1,642.67$ |
| ---: | ---: |
| $\$ 143.71$ | $\$ 2.87$ |
| $\$ 3,193.50$ | $\$ 63.87$ |
| $\$ 264.00$ | $\$ 5.28$ |
| $\$ 8,958.58$ | $\$ 179.17$ |
| $\$ 18,216.59$ | $\$ 364.33$ |
| $\$ 510,756.73$ | $\$ 10,215.12$ |
| $\$ 3,133,814.31$ | $\$ 62,676.34$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$922,625.40 | \$18,452.51 |
| 5251 Hardware Stores |  | \$279,698.57 | \$5,594.68 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$9,595.77 | \$191.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,265,891.08 | \$25,318.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,258,597.95 | \$145,171.96 |
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Huron - General continued...
DIVISION: G Retail Trade continued...
5331 Variety Stores
5331 Variety Stores
Taxable
Tax Due

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5431 Fruit and Vegetable Markets
$1,359364.11$
$\$ 27,18728$

|  | $\$ 1,359,364.11$ | $\$ 27,187.28$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 8,824,093.84$ | $\$ 176,481.88$ |

5441 Candy, Nut, and Confectionery Stores

|  |  |
| ---: | ---: |
| $\$ 1,903,969.82$ | $\$ 38,079.39$ |
| $\$ 119,776.43$ | $\$ 2,395.52$ |
| $\$ 34,750.55$ | $\$ 695.02$ |
| $\$ 26,726.75$ | $\$ 534.54$ |
| $\$ 44,904.35$ | $\$ 898.08$ |
| $\$ 114,354.55$ | $\$ 2,287.09$ |
| N/A | N/A |
| $\$ 2,244,545.31$ | $\$ 44,890.90$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers

|  | $\$ 255,006.89$ | $\$ 5,100.14$ |
| ---: | ---: | ---: |
|  | $\$ 746,211.46$ | $\$ 14,924.23$ |
| $\$ 932,054.22$ | $\$ 18,641.10$ |  |
| Total for MAJOR GROUP 55 | $\$ 70,691.05$ | $\$ 1,413.83$ |
|  | $\$ 2,003,963.62$ | $\$ 40,079.30$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$20,729.05 \$414.59

5632 Women's Accessory and Specialty Stores
\$75,649.27 \$1,513.00
5641 Children's and Infants' Wear Stores
\$80,087.12 \$1,601.74
$\$ 3,869.89$
5651 Family Clothing Stores
$\$ 253,760.89 \quad \$ 5,075.22$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$113,887.20 \$2,277.75
$\$ 746,211.46 \quad \$ 14,924.23$
5541 Gasoline Service Station
\$70,691.05
$\$ 40,079,30$
5461 Retail Bakeries
\$2,003,963.62
\$40,079.30

| $\$ 70,317.82$ | $\$ 1,406.35$ |
| ---: | ---: |
| $618,301.24$ | $\$ 12,366.05$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: |
| 5712 Furniture Stores | \$251,579.38 | \$5,031.58 |
| 5713 Floor Coverings Stores | \$53,771.00 | \$1,075.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,900.10 | \$278.00 |
| 5722 Household Appliance Stores | \$263,685.87 | \$5,273.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$57,994.84 | \$1,159.89 |
| 5734 Computer and Computer Software Stores | \$21,104.96 | \$422.11 |
| 5736 Musical Instruments Stores | \$8,554.60 | \$171.10 |
| Other | \$5,985.79 | \$119.72 |
| Total for MAJOR GROUP 57 | \$676,576.54 | \$13,531.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,394,565.52 | \$47,891.31 |
| 5813 Drinking Places | \$286,296.64 | \$5,725.94 |
| Total for MAJOR GROUP 58 | \$2,680,862.16 | \$53,617.2 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$3161,557.90 \$3,231.16
5932 Used Merchandise Stores \$64,440.38 \$1,288.8
5941 Sporting Goods Stores and Bicycle Shops \$52,173.92 \$1,043.4
5942 Book Stores
\$19,902.15
\$398.05
5943 Stationery Stores
$\$ 100,103.01 \quad \$ 2,002.07$
5944 Jewelry Stores
\$10,071.13
\$201.42
5945 Hobby, Toy, and Game Stores
\$9,378.00 \$187.57
5947 Gift, Novelty, and Souvenir Shops
\$7,322.28 $\quad \$ 146.44$

5948 Luggage and Leather Goods Stores
\$507.50 \$10.15
\$9,817.97 \$196.36

Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
2,516,528.56
\$50,330.75
\$50,446.41 \$1,008.93
5963 Direct Selling Establishments
\$83,844.04
\$1,676.90
\$1,241.71
\$24.83
5999 Miscellaneous Retail Stores, NEC
\$1,378,091.54
\$27,561.88
Other
\$292,134.52
\$5,842.69

| Total for MAJOR GROUP 59 | $\$ 4,757,561.02$ | $\$ 95,151.49$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 23,071,794.81$ | $\$ 461,436.94$ |

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

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

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

|  | $\$ 5,268.06$ | $\$ 105.36$ |
| :--- | ---: | ---: |
|  | $\$ 11,695.50$ | $\$ 233.91$ |
| Total for MAJOR GROUP 60 | $\$ 16,963.56$ | $\$ 339.27$ |
|  | $\$ 2,529.79$ | $\$ 50.60$ |
|  | $\$ 17,926.13$ | $\$ 358.52$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 20,785.92$ | $\$ 415.72$ |
|  | $\$ 37,235.90$ | $\$ 744.72$ |
| Total for MAJOR GROUP 63 | $\$ 37,235.90$ | $\$ 744.72$ |
|  | $\$ 12,539.96$ | $\$ 250.80$ |
| Total for MAJOR GROUP 64 | $\$ 12,539.96$ | $\$ 250.80$ |
|  | $\$ 200,020.77$ | $\$ 4,000.42$ |
|  | $\$ 33,996.60$ | $\$ 679.94$ |


|  | $\$ 9,537.78$ | $\$ 190.75$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 18,182.28$ | $\$ 363.64$ |
| Total for DIVISION H | $\$ 339,724.99$ | $\$ 6,794.51$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$233,564.74 | \$4,671.30 |
| Total for MAJOR GROUP 70 | \$233,564.74 | \$4,671.30 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7215 Coin-Operated Laundry and Drycleaning | \$799.50 | \$15.99 |
| 7217 Carpet and Upholstery Cleaning | \$50,422.89 | \$1,008.47 |
| 7221 Photographic Studios, Portrait | \$66,040.04 | \$1,320.80 |
| 7231 Beauty Shops | \$181,579.61 | \$3,640.28 |
| 7299 Miscellaneous Personal Services, NEC | \$68,348.19 | \$1,366.95 |
| Other | \$253,316.02 | \$5,066.32 |
| Total for MAJOR GROUP 72 | \$620,506.25 | \$12,418.81 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$3,381.97 | \$67.64 |
| 7319 Advertising, NEC | \$129.79 | \$2.60 |
| 7322 Adjustment and Collection Services | \$5,327.99 | \$106.56 |
| 7331 Direct Mail Advertising Services | \$268.15 | \$5.36 |
| 7334 Photocopying and Duplicating Services | \$131.06 | \$2.62 |
| 7336 Commercial Art and Graphic Design | \$88,520.64 | \$1,770.41 |
| 7342 Disinfecting and Pest Control Services | \$160,569.50 | \$3,211.39 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$176,089.14 | \$3,521.78 |
| 7352 Medical Equipment Rental and Leasing | \$2,874.85 | \$57.50 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$29,661.38 | \$593.23 |
| 7359 Equipment Rental and Leasing, NEC | \$196,329.85 | \$3,926.60 |
| 7371 Computer Programming Services | \$40,293.65 | \$805.88 |
| 7372 Prepackaged Software | \$272,089.24 | \$5,441.80 |
| 7373 Computer Integrated Systems Design | \$22,343.69 | \$446.88 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$64,139.23 | \$1,282.78 |
| 7378 Computer Maintenance and Repair | \$587.75 | \$11.76 |

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

| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 61,803.51$ | $\$ 1,236.07$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 8,008.22$ | $\$ 160.16$ |  |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 8,811.83$ | $\$ 176.24$ |  |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 228,856.88$ | $\$ 4,577.14$ |  |
| Other | $\$ 27,831.27$ | $\$ 556.62$ |  |
|  |  | $\$ 1,398,049.59$ | $\$ 27,961.02$ |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7515 Passenger Car Leasing | \$1,604.45 | \$32.09 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$482,002.52 | \$9,640.07 |
| 7537 Automotive Transmission Repair Shops | \$76,776.40 | \$1,535.52 |
| 7538 General Automotive Repair Shops | \$121,325.70 | \$2,426.50 |
| 7539 Automotive Repair Shops, NEC | \$207,180.69 | \$4,143.63 |
| 7542 Carwashes | \$57,983.67 | \$1,159.67 |
| 7549 Automotive Services, Except Repair and Carwashes | \$65,776.64 | \$1,315.53 |
| Other | \$11,749.18 | \$234.98 |
| Total for MAJOR GROUP 75 | \$1,024,399.25 | \$20,487.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$7,329.22 | \$146.58 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$79,046.04 | \$1,580.92 |
| 7641 Reupholstery and Furniture Repair | \$4,848.30 | \$96.96 |
| 7699 Repair Shops and Related Services, NEC | \$414,320.51 | \$8,286.41 |
| Other | \$43,478.59 | \$869.57 |
| Total for MAJOR GROUP 76 | \$549,022.66 | \$10,980.44 |


| MAJOR GROUP: | 78 | Motion Pictures |  |
| :--- | ---: | ---: | ---: |
| 7822 Motion Picture and Video Tape Distribution |  | $\$ 7,017.27$ | $\$ 140.35$ |
| Other |  | $\$ 31,875.17$ | $\$ 637.50$ |
|  |  | Total for MAJOR GROUP 78 | $\$ 777.85$ |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $\$ 38,892.44$ |  |  |
| 7991 Physical Fitness Facilities |  | $\$ 7,294.44$ | $\$ 145.89$ |
| 7999 Amusement and Recreation Services, NEC |  | $\$ 43,919.56$ | $\$ 898.39$ |
| Other |  | $\$ 37,842.62$ | $\$ 756.85$ |
|  |  | $\$ 36,197.42$ | $\$ 723.96$ |


| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8041 Offices and Clinics of Chiropractors |  | \$32,469.00 | \$649.38 |
| 8042 Offices and Clinics of Optometrists |  | \$10,354.52 | \$207.09 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$6,679.91 | \$133.60 |
| 8099 Health and Allied Services, NEC |  | \$86.00 | \$1.72 |
| Other |  | \$54,266.94 | \$1,085.33 |
|  | Total for MAJOR GROUP 80 | \$103,856.37 | \$2,077.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$63,341.50 | \$1,266.85 |
|  | Total for MAJOR GROUP 81 | \$63,341.50 | \$1,266.85 |


| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8221 Colleges, Universities, and Professional Schools |  | \$760.57 | \$15.21 |
| 8299 Schools and Educational Services NEC |  | \$4,054.33 | \$81.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$5,163.80 | \$103.28 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$29,535.09 | \$590.70 |
|  | Total for MAJOR GROUP 83 | \$29,535.09 | \$590.70 |



Huron - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 | \$5,569.39 | \$111.40 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$58,270.17 | \$1,165.41 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$872,688.76 | \$17,453.77 |
| 8734 Testing Laboratories |  | \$23,342.99 | \$466.86 |
| 8741 Management Services |  | \$9,591.65 | \$191.84 |
| 8742 Management Consulting Services |  | \$100,342.25 | \$2,006.84 |
| 8748 Business Consulting Services, NEC |  | \$23,882.21 | \$477.64 |
| Other |  | \$46,495.31 | \$929.91 |
|  | Total for MAJOR GROUP 87 | \$1,134,613.34 | \$22,692.27 |
| 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 |  | \$72,827.13 | \$1,456.55 |
|  | Total for MAJOR GROUP 89 | \$72,827.13 | \$1,456.55 |
|  | Total for DIVISION I | \$5,406,801.03 | \$108,144.78 |

Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$316,344.92 | \$6,326.90 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$929,819.53 | \$18,596.38 |
| D | Manufacturing | \$3,258,781.47 | \$65,175.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,692,280.60 | \$93,845.62 |
| F | Wholesale Trade | \$3,133,814.31 | \$62,676.34 |
| G | Retail Trade | \$23,071,794.81 | \$461,436.94 |
| H | Finance, Insurance, And Real Estate | \$339,724.99 | \$6,794.51 |
| 1 | Services | \$5,406,801.03 | \$108,144.78 |
|  | Other | \$80,683.37 | \$1,613.67 |
|  | Total for Huron - General | \$41,230,045.03 | \$824,610.81 |

## Huron - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$492.28 | \$4.94 |
|  | Total for MAJOR GROUP 20 | \$492.28 | \$4.94 |



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

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

## Other

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

Huron - Gross Receipts continued...

## DIVISION: G Retail Trade




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



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Interior - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$326.32 | \$6.53 |
|  | Total for MAJOR GROUP 20 | \$326.32 | \$6.53 |
| MAJOR GROUP: 22 | Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar M |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$6.48 | \$0.13 |
| 2759 Commercial Printing, NEC |  | \$132.85 | \$2.66 |
| Other |  | \$241.88 | \$4.84 |
|  | Total for MAJOR GROUP 27 | \$381.21 | \$7.63 |


| 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 |
|  |  |  | Total for DIVISION D | 48.91 | 0.99 |

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

Other


Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 2,771.50$ | $\$ 55.43$ |
|  | $\$ 4,770.00$ | $\$ 95.40$ |
|  | $\$ 178.62$ | $\$ 3.57$ |
| Total for MAJOR GROUP 48 | $\$ 2,053.50$ | $\$ 41.07$ |
|  | $\$ 9,773.62$ | $\$ 195.47$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 17,472.62$ | $\$ 349.45$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
Other

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


|  | $\$ 175.00$ | $\$ 3.50$ |
| ---: | ---: | ---: |
|  | $\$ 194.50$ | $\$ 3.89$ |
|  | $\$ 1,200.89$ | $\$ 24.02$ |
| Total for MAJOR GROUP 50 | $\$ 1,570.39$ | $\$ 31.41$ |
|  | $\$ 2,816.99$ | $\$ 56.34$ |
| Total for MAJOR GROUP 51 | $\$ 2,816.99$ | $\$ 56.34$ |
| Total for DIVISION F | $\$ 4,387.38$ | $\$ 87.75$ |

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

|  | $\$ 710.00$ | $\$ 14.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 710.00$ | $\$ 14.20$ |
| Page 623 of 1357 |  | $02 / 08 / 2024$ |

## Interior - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,990.18 | \$39.80 |
| 5399 Miscellaneous General Merchandise Stores |  | \$547.26 | \$10.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,568.94 | \$51.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$450.00 | \$9.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$621.50 | \$12.43 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 212.00$ | $\$ 4.24$ |
|  | $\$ 25,464.45$ | $\$ 509.28$ |
|  | $\$ 1,285.17$ | $\$ 25.71$ |
| Total for MAJOR GROUP 59 | $\$ 3,249.82$ | $\$ 65.00$ |
| Total for DIVISION G | $\$ 30,211.44$ | $\$ 604.23$ |



## DIVISION: I Services

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

## Other



MAJOR GROUP: 72 Personal Services
Other



## Interior - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | Total for DIVISION G | \$89,008.79 | \$890.09 |

DIVISION: I Services
MAJOR GROUP: 70
Other

## Interior - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 89,008.79 \\ \$ 70.00 \end{array}$ | $\begin{array}{r} \$ 890.09 \\ \$ 0.70 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Interior - Gross Receipts | \$89,078.79 | \$890.79 |
| Interior Recap |  |  |  |
| D | Manufacturina |  | \$30.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$349.45 |
| F | Wholesale Trade |  | \$87.75 |
| G | Retail Trade |  | \$7,648.36 |
| 1 | Services |  | \$303.81 |
|  | Other |  | \$567.19 |
| Total for Interior $\quad \$ 8,987.55$ |  |  |  |

## ITEMS OF NOTE:

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

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



Intermediate Care Facilities / IID Tax - Gross Receipts Recap
Other $\quad$ Total for Intermediate Care Facilities/ IID Tax- Gross Receipts $\quad \$ 3,009,895.94 \frac{\$ 165,544.28}{}$

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 165,544.28$ |
| :--- | :--- |
|  |  |

ITEMS OF NOTE

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


## Ipswich - General continued...

## DIVISION: D Manufacturing continued...

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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 392.22$ | $\$ 7.85$ |
| Total for DIVISION D | $\$ 392.22$ | $\$ 7.85$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$830.00 | \$16.60 |
| 5044 Office Equipment | \$1,135.79 | \$22.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,328.94 | \$26.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,442.10 | \$148.84 |
| 5084 Industrial Machinery and Equipment | \$3,374.61 | \$67.49 |
| 5087 Service Establishment Equipment and Supplies | \$1,014.99 | \$20.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,699.50 | \$33.99 |
| 5092 Toys and Hobby Goods and Supplies | \$1,939.00 | \$38.78 |
| 5099 Durable Goods, NEC | \$1,855.50 | \$37.11 |
| Other | \$41,206.85 | \$824.13 |
| Total for MAJOR GROUP 50 | \$61,827.28 | \$1,236.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,731.50 | \$54.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,819.98 | \$36.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,048.22 | \$60.96 |
| 5139 Footwear | \$1,185.74 | \$23.71 |
| 5142 Packaged Frozen Foods | \$271.42 | \$5.43 |
| 5149 Groceries and Related Products, NEC | \$290.00 | \$5.80 |
| 5191 Farm Supplies | \$176,861.23 | \$3,537.22 |
| 5199 Nondurable Goods, NEC | \$770.68 | \$15.42 |
| Other | \$23,783.50 | \$475.67 |
| Total for MAJOR GROUP 51 | \$210,762.27 | \$4,215.24 |
| Total for DIVISION F | \$272,589.55 | \$5,451.77 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$42,060.86
\$841.21
\$819.90

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ipswich - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$44,094.26 | \$881.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,137.54 | \$482.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,646.99 | \$52.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$165,352.63 | \$3,307.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$316,082.04 | \$6,321.64 |
| 5499 Miscellaneous Food Stores |  | \$14,025.73 | \$280.52 |
| Other |  | \$39,050.10 | \$781.00 |
|  | Total for MAJOR GROUP 54 | \$369,157.87 | \$7,383.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$27,993.06 | \$559.87 |
| 5571 Motorcycle Dealers |  | \$1,555.90 | \$31.12 |
| Other |  | \$88,972.48 | \$1,779.45 |
|  | Total for MAJOR GROUP 55 | \$118,521.44 | \$2,370.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,971.99 | \$59.44 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,188.43 | \$83.77 |
| 5651 Family Clothing Stores |  | \$10,722.23 | \$214.45 |
| 5661 Shoe Stores |  | \$3,941.15 | \$78.83 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$838.50 | \$16.77 |
| Other |  | \$747.00 | \$14.94 |
|  | Total for MAJOR GROUP 56 | \$23,409.30 | \$468.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,507.86 | \$250.15 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,320.50 | \$66.41 |
| 5722 Household Appliance Stores |  | \$10,557.77 | \$211.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,243.96 | \$44.88 |
| 5734 Computer and Computer Software Stores |  | \$1,408.48 | \$28.17 |
| Other |  | \$228.80 | \$4.58 |
|  | Total for MAJOR GROUP 57 | \$30,267.37 | \$605.35 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$53,831.96 | \$1,076.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$69,169.28 | \$1,383.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$989.76 | \$19.80 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,696.00 | \$113.92 |
| 5942 Book Stores |  | \$844.43 | \$16.89 |
| 5945 Hobby, Toy, and Game Stores |  | \$9,428.16 | \$188.56 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$381.11 | \$7.63 |
| 5961 Catalog and Mail-Order Houses |  | \$233,109.84 | \$4,662.24 |
| 5963 Direct Selling Establishments |  | \$6,580.52 | \$131.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$54,566.18 | \$1,091.32 |
| Other |  | \$16,709.81 | \$334.20 |
|  | Total for MAJOR GROUP 59 | \$328,305.81 | \$6,566.18 |
|  | Total for DIVISION G | \$1,148,277.96 | \$22,965.67 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$11,052.63 | \$221.05 |
|  | Total for MAJOR GROUP 60 | \$11,052.63 | \$221.05 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |

## Ipswich - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\quad 6531$ Real Estate Agents and Managers
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} \quad 67$ Holding And Other Investment Offices

|  | $\$ 2,934.00$ | $\$ 58.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,934.00$ | $\$ 58.68$ |
|  | $\$ 12,486.20$ | $\$ 249.73$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 18,375.20$ | $\$ 367.51$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 32,455.33$ | $\$ 649.11$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 9,217.50$ | $\$ 184.35$ |
|  | $\$ 3,937.22$ | $\$ 78.74$ |
|  | $\$ 54,070.21$ | $\$ 1,081.40$ |
| Total for MAJOR GROUP 72 | $\$ 67,224.93$ | $\$ 1,344.49$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services

|  | $\$ 1,773.82$ | $\$ 35.48$ |
| :--- | ---: | ---: |
| $\$ 3,220.39$ | $\$ 64.41$ |  |
| $\$ 31,434.05$ | $\$ 628.68$ |  |
| $\$ 16,557.89$ | $\$ 331.16$ |  |
| Services | $\$ 18,664.68$ | $\$ 373.28$ |
|  | $\$ 10,148.92$ | $\$ 202.98$ |
|  | $\$ 2,107.24$ | $\$ 42.14$ |
|  | $\$ 317.00$ | $\$ 6.34$ |
|  | $\$ 41,616.80$ | $\$ 832.34$ |
| Total for MAJOR GROUP 73 | $\$ 7,108.72$ | $\$ 142.17$ |
|  | $\$ 132,949.51$ | $\$ 2,658.98$ |

7349 Building Cleaning and Maintenance Services, NEC

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

|  | $\$ 80,768.82$ | $\$ 1,615.38$ |
| ---: | ---: | ---: |
|  | $\$ 2,565.03$ | $\$ 51.30$ |
| Total for MAJOR GROUP 75 | $\$ 83,333.85$ | $\$ 1,666.68$ |
|  | $\$ 29,915.97$ | $\$ 598.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 30,347.65$ | $\$ 606.95$ |

MAJOR GROUP:
Other $\quad 78$ Motion Pictures
MAJOR GROUP: 79 Amusement And Recreation Services
Other


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


|  | $\$ 16,709.98$ | $\$ 334.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 16,709.98$ | $\$ 334.19$ |


|  | $\$ 3,450.52$ | $\$ 69.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 3,450.52$ | $\$ 69.01$ |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 81 | N/A | N/A |
|  | $\$ 816.49$ | $\$ 16.33$ |
| Total for MAJOR GROUP 82 | $\$ 816.49$ | $\$ 16.33$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Ipswich - General continued... |  |  |
| DIVISION: I Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$11,971.28 | \$239.43 |
| Other | \$38,532.32 | \$770.65 |
| Total for MAJOR GROUP 87 | \$50,503.60 | \$1,010.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$16,910.50 | \$338.21 |
| Total for MAJOR GROUP 89 | \$16,910.50 | \$338.21 |
| Total for DIVISION I | \$462,048.46 | \$9,240.95 |
| 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 |
| Ipswich - General Recap |  |  |
| A Agriculture, Forestry, And Fishing | \$14,070.45 | \$281.41 |
| C Construction | \$10,241.91 | \$204.84 |
| D Manufacturing | \$36,624.70 | \$732.51 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$227,084.08 | \$4,541.68 |
| F Wholesale Trade | \$272,589.55 | \$5,451.77 |
| G Retail Trade | \$1,148,277.96 | \$22,965.67 |
| H Finance, Insurance, And Real Estate | \$32,455.33 | \$649.11 |
| 1 Services | \$462,048.46 | \$9,240.95 |
| Other | \$88.31 | \$1.77 |
| Total for Ipswich - General | \$2,203,480.75 | \$44,069.71 |

## Ipswich Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 281.41$ |
| D | Manufacturinq | $\$ 204.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 732.51$ |
| F | Wholesale Trade | $\$ 4,541.68$ |
| G | Retail Trade | $\$ 5,451.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,965.67$ |
| I | Services | $\$ 649.11$ |
|  | Other | $\$ 9,240.95$ |
|  |  | $\$ 1.77$ |

## 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.



Irene - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$\begin{array}{lll}\text { Total for MAJOR GROUP } 42 & \$ 3,813.00 & \$ 76.26\end{array}$
MAJOR GROUP: 44 Water Transportation
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 9,377.50$ | $\$ 187.55$ |
|  | $\$ 931.22$ | $\$ 18.62$ |
|  | $\$ 42,872.19$ | $\$ 857.44$ |
|  | $\$ 813.58$ | $\$ 16.27$ |
|  | $\$ 74.50$ | $\$ 1.49$ |
| Total for MAJOR GROUP 49 | $\$ 54,068.99$ | $\$ 1,081.37$ |
| Total for DIVISION E | $\$ 47,719.49$ | $\$ 954.39$ |
|  | $\$ 47,719.49$ | $\$ 954.39$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5087 Service Establishment Equipment and Supplies
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5199 Nondurable Goods, NEC
Other

|  | $\$ 2,390.33$ | $\$ 47.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,803.00$ | $\$ 36.06$ |
|  | $\$ 695.42$ | $\$ 13.91$ |
| Total for MAJOR GROUP 51 | $\$ 23,766.87$ | $\$ 475.34$ |
| Total for DIVISION F | $\$ 28,655.62$ | $\$ 573.12$ |
|  | $\$ 698.00$ | $\$ 13.96$ |
|  | $\$ 631.82$ | $\$ 12.64$ |
|  | $\$ 1,925.68$ | $\$ 38.52$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$18,513.26 | \$370.26 |
| 5251 Hardware Stores | \$27,360.34 | \$547.21 |
| Total for MAJOR GROUP 52 | \$45,873.60 | \$917.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,697.23 | \$273.94 |
| 5399 Miscellaneous General Merchandise Stores | \$1,826.00 | \$36.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,784.73 | \$315.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$70,282.67 | \$1,405.66 |
| 5499 Miscellaneous Food Stores | \$681.98 | \$13.64 |
| Other | \$3,205.10 | \$64.10 |
| Total for MAJOR GROUP 54 | \$74,169.75 | \$1,483.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$19,938.39 | \$398.77 |
| Total for MAJOR GROUP 55 | \$19,938.39 | \$398.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,051.15 | \$41.02 |
| 5632 Women's Accessory and Specialty Stores | \$617.50 | \$12.35 |
| 5651 Family Clothing Stores | \$5,292.39 | \$105.85 |
| 5661 Shoe Stores | \$1,961.57 | \$39.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,431.50 | \$28.63 |
| Other | \$573.20 | \$11.46 |
| Total for MAJOR GROUP 56 | \$11,927.31 | \$238.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

Irene - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Maii-Order Houses
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$259.84 | \$5.20 |
| Other | \$21,811.52 | \$436.23 |
| Total for MAJOR GROUP 72 | \$22,071.36 | \$441.43 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$723.50 | \$14.47 |
| 7359 Equipment Rental and Leasing, NEC | \$7,740.00 | \$154.80 |
| 7371 Computer Programming Services | \$5,726.43 | \$114.53 |
| 7372 Prepackaged Software | \$7,269.62 | \$145.39 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$624.53 | \$12.49 |
| 7379 Computer Related Services, NEC | \$298.76 | \$5.98 |
| 7389 Miscellaneous Business Services | \$2,441.30 | \$48.82 |
| Other | \$2,156.43 | \$43.13 |
| Total for MAJOR GROUP 73 | \$26,980.57 | \$539.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$711.76 | \$14.24 |
| Total for MAJOR GROUP 75 | \$711.76 | \$14.24 |
| 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 |

|rene - General continued...
DIVISION: I Services continued...


## Irene - General Recap

| C | Construction | $\$ 583.25$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 11.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,328.05$ |
| F | Wholesale Trade | $\$ 105,756.90$ |
| G | Retail Trade | $\$ 31,911.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 373,944.05$ |
| I | Services | $\$ 1,134.53$ |
|  | Other | $\$ 61,908.80$ |
|  |  | $\$ 638.24$ |
|  |  | $\$ 750.00$ |

## Irene - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,687.00 | \$16.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$35,231.63 | \$352.32 |
|  | Total for DIVISION G | \$57,561.39 | \$575.62 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

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

## Irene - Gross Receipts Recap

G

| Retail Trade |  | $\$ 57,561.39$ | $\$ 575.62$ |
| :--- | :--- | :--- | :--- |
| Other |  | $\$ 21,145.00$ | $\$ 211.45$ |
|  |  | $\$ 78,706.39$ | $\$ 787.07$ |

## Irene Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 11.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 226.57$ |
| F | Wholesale Trade | $\$ 2,115.13$ |
| G | Retail Trade | $\$ 638.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,054.55$ |
| I | Services | $\$ 22.70$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Irene |

## ITEMS OF NOTE:

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


## Iroquois - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$6,279.82 \$62.80
4813 Telephone Communications, Except Radiotelephone \$2,280.83 \$22.81
4841 Cable and Other Pay Television Services \$7,370.00 \$73.70
4899 Communications Services, NEC \$1,227.66 \$12.27
Other

Total for MAJOR GROUP 48 N/A | N/A |
| ---: | ---: | ---: |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 55,313.10$ | $\$ 533.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,856.88 \$38.57 Materials
5091 Sporting and Recreational Goods and Supplies $\$ 133.00$ \$1.33
501

|  | $\$ 133.00$ | $\$ 1.33$ |
| ---: | ---: | ---: |
|  | $\$ 22,189.91$ | $\$ 221.90$ |
| Total for MAJOR GROUP 50 | $\$ 26,179.79$ | $\$ 261.80$ |

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

|  | $\$ 397.00$ | $\$ 3.97$ |
| ---: | ---: | ---: |
|  | $\$ 778.22$ | $\$ 7.78$ |
| $\$ 77.77$ | $\$ 0.78$ |  |
| Total for MAJOR GROUP 51 | $\$ 19,225.63$ | $\$ 192.27$ |
| Total for DIVISION F | $\$ 20,478.62$ | $\$ 204.80$ |
|  | $\$ 46,658.41$ | $\$ 466.60$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5251 Hardware Stor
Other
MAJOR GROUP: $\quad 53$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | $\$ 3,208.73$ | $\$ 32.09$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 21,664.91$ | $\$ 216.65$ |
|  | $\$ 8,301.80$ | $\$ 83.02$ |
|  | $\$ 699.95$ | $\$ 7.00$ |
| Total for MAJOR GROUP 53 | $\$ 9,001.75$ | $\$ 90.02$ |
|  | $\$ 74,149.18$ | $\$ 741.49$ |
|  | $\$ 587.22$ | $\$ 5.87$ |
|  | $\$ 32,858.77$ | $\$ 328.58$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$4,225.10 | \$42.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$8,819.60 | \$88.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$430.00 | \$4.30 |
| 5632 Women's Accessory and Specialty Stores | \$495.20 | \$4.95 |
| 5651 Family Clothing Stores | \$4,427.23 | \$44.27 |
| 5661 Shoe Stores | \$1,421.73 | \$14.22 |
| Other | \$59.00 | \$0.59 |
| Total for MAJOR GROUP 56 | \$6,833.16 | \$68.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$817.00 | \$8.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,156.48 | \$11.56 |
| Other | \$7,687.97 | \$76.88 |
| Total for MAJOR GROUP 57 | \$9,661.45 | \$96.61 |

[^10]Iroquois - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

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

Taxable
Tax Due

Iroquois - General continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 1,704.00$ | $\$ 17.04$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 307.21$ | $\$ 3.07$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 517.21$ | $\$ 5.17$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 63,293.30$ | $\$ 632.96$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 4,414.20$ | $\$ 44.15$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 5,504.40$ | $\$ 55.04$ |  |
| Other |  | $\$ 3,697.60$ | $\$ 36.98$ |
|  |  | $\$ 79,437.92$ | $\$ 794.41$ |
|  | Total for MAJOR GROUP 59 | $\$ 243,013.96$ | $\$ 2,430.16$ |


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

## DIVISION: I Services



## Iroquois - General Recap

| C | Construction | $\$ 21,183.85$ | $\$ 211.84$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,486.06$ | $\$ 64.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,313.10$ | $\$ 553.13$ |
| F | Wholesale Trade | $\$ 46,658.41$ | $\$ 466.60$ |
| G | Retail Trade | $\$ 243,013.96$ | $\$ 2,430.16$ |
| I | Services | $\$ 97,449.11$ | $\$ 974.49$ |
|  | Other |  | $\$ 2,648.22$ |
|  |  |  | $\$ 472,752.71$ |


| Iroquois Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$211.84 |
| D | Manufacturina | \$64.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$553.13 |
| F | Wholesale Trade | \$466.60 |
| G | Retail Trade | \$2,430.16 |
| 1 | Services | \$974.49 |
|  | Other | \$26.48 |
|  | Total for Iroquois | \$4,727.57 |

## 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.


| Isabel - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 50 | \$13,649.86 | \$273.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,054.50 | \$41.09 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$439.09 | \$8.78 |
| Other |  | \$113,657.20 | \$2,273.14 |
|  | Total for MAJOR GROUP 51 | \$116,150.79 | \$2,323.01 |
|  | Total for DIVISION F | \$129,800.65 | \$2,596.02 |

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

| Other |  | \$401.80 | \$8.04 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$401.80 | \$8.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,853.01 | \$97.06 |
| 5399 Miscellaneous General Merchandise Stores |  | \$304.43 | \$6.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,178.39 | \$103.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,021.20 | \$20.42 |
| Other |  | \$1,049.56 | \$20.99 |
|  | Total for MAJOR GROUP 54 | \$2,070.76 | \$41.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$66,347.03 | \$1,326.94 |
|  | Total for MAJOR GROUP 55 | \$66,347.03 | \$1,326.94 |



| 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 |

## Isabel - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 29,512.35$ | $\$ 590.24$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 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 | \$145,939.00 | \$2,918.78 |
| 7372 Prepackaged Software | \$4,734.71 | \$94.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$30.00 | \$0.60 |
| 7389 Miscellaneous Business Services | \$273.31 | \$5.47 |
| Other | \$977.00 | \$19.54 |
| Total for MAJOR GROUP 73 | \$151,954.02 | \$3,039.08 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Notion Pictures |
|  |  | Total for MAJOR GROUP 78 |

MAJOR GROUP: 79 Amusement And Recreation Services
Other


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$12,827.77 | \$256.56 |
| Other |  | \$22,667.41 | \$453.35 |
|  | Total for MAJOR GROUP 87 | \$35,495.18 | \$709.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,254.00 | \$65.08 |
|  | Total for MAJOR GROUP 89 | \$3,254.00 | \$65.08 |
|  | Total for DIVISION I | \$208,366.17 | 4,167.33 |

## Isabel - General Recap

| D | Manufacturing | $\$ 42,202.02$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 844.05$ |
| F | Wholesale Trade | $\$ 669.53$ |
| G | Retail Trade | $\$ 129,800.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 254,026.48$ |
| I | Services | $\$ 29,512.35$ |
|  |  | Total for Isabel - General |
|  | $\$ 5,080.58$ |  |

## Isabel Recap

|  |  | $\$ 844.05$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 669.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,596.02$ |
| F | Wholesale Trade | $\$ 5080.58$ |
| G | Retail Trade | $\$ 590.24$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Isabel |

## 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.

## Java - General

DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,898.33 | \$57.97 |
|  | Total for MAJOR GROUP 42 | \$2,898.33 | \$57.97 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,797.50 | \$55.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,202.50 | \$44.05 |
| 4841 Cable and Other Pay Television Services |  | \$3,707.67 | \$74.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,901.27 | \$178.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$15,169.18 | \$303.39 |
|  | Total for MAJOR GROUP 49 | \$15,169.18 | \$303.39 |
|  | Total for DIVISION E | \$26,968.78 | \$539.38 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

|  | $\$ 308.47$ | $\$ 6.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 572.34$ | $\$ 11.45$ |
|  | $\$ 880.81$ | $\$ 17.62$ |
|  | $\$ 22,034.57$ | $\$ 440.69$ |
| Total for MAJOR GROUP 51 | $\$ 22,034.57$ | $\$ 440.69$ |
| Total for DIVISION F | $\$ 22,915.38$ | $\$ 458.31$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware Other | 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 |  | \$3,663.82 | \$73.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,713.82 | \$74.28 |

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

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores |  | \$365.97 | \$7.32 |
| Other |  | \$1,628.40 | \$32.57 |
|  | Total for MAJOR GROUP 54 | \$1,994.37 | \$39.89 |

MAJOR GROUP: 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,443.89 | \$448.89 |
| 5963 Direct Selling Establishments |  | \$320.50 | \$6.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,732.30 | \$54.65 |
| Other |  | \$13,363.50 | \$267.27 |
|  | Total for MAJOR GROUP 59 | \$38,860.19 | \$777.22 |
|  | Total for DIVISION G | \$63,508.27 | \$1,270.18 |

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 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,017.48 | \$40.35 |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

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



## 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.


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

## Other

| Other | Total for MAJOR GROUP 34 |  | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | $\frac{N / A}{N / A}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$1,330.00 | \$26.60 |
|  |  | Total for MAJOR GROUP 36 | \$1,330.00 | \$26.60 |
| 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 | \$59,301.34 | 186.02 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$702.50 \$14.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,672.11 \$53.44 Materials
5064 Electrical Appliances, Television and Radio Sets \$648.35 \$12.97
5085 Industrial Supplies

| $\$ 2,369.34$ | $\$ 47.39$ |  |
| ---: | ---: | ---: |
| $\$ 19,964.96$ | $\$ 399.30$ |  |
| Total for MAJOR GROUP 50 | $\$ 10,448.10$ | $\$ 208.96$ |
|  | $\$ 38,202.87$ | $\$ 764.05$ |

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

| $\$ 1,512.00$ | $\$ 30.24$ |  |
| ---: | ---: | ---: |
| $\$ 2,597.84$ | $\$ 51.96$ |  |
| $\$ 693.75$ | $\$ 13.88$ |  |
| Total for MAJOR GROUP 51 | $\$ 119.50$ | $\$ 2.39$ |
| Total for DIVISION F | $\$ 925.69$ | $\$ 18.51$ |
|  | $\$ 537.68$ | $\$ 10.75$ |
|  | $\$ 23,958.81$ | $\$ 479.17$ |

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

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

5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

|  |  |  |
| ---: | ---: | ---: |
| $\$ 1,022.81$ | $\$ 20.46$ |  |
| $\$ 1,519.74$ | $\$ 30.39$ |  |
| $\$ 5,898.10$ | $\$ 117.96$ |  |
| $\$ 13,818.99$ | $\$ 276.38$ |  |
| $\$ 2,909.36$ | $\$ 58.19$ |  |
| $\$ 1,071.16$ | $\$ 21.42$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 27,577.66$ | $\$ 551.55$ |

5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 15,175.32$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 4,823.69$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 1,504.52$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 539.49$ |
| Other | $\$ 96.51$ |
|  | $\$ 30.09$ |

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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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



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

| Jefferson - General continued... <br> DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 89 | \$17,897.50 | \$357.95 |
|  | Total for DIVISION I | \$194,183.66 | \$3,883.67 |
| Jefferson - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$8,628.97 | \$172.58 |
| C | Construction | \$95,204.38 | \$1,904.09 |
| D | Manufacturing | \$59,301.34 | \$1,186.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,613.33 | \$1,912.26 |
| F | Wholesale Trade | \$105,353.50 | \$2,107.07 |
| G | Retail Trade | \$556,638.64 | \$11,132.80 |
| H | Finance, Insurance, And Real Estate | \$2,873.12 | \$57.46 |
| 1 | Services | \$194,183.66 | \$3,883.67 |
| Other Total for Jefferson - General |  | \$28.00 | \$0.56 |
|  |  | \$1,117,824.94 | \$22,356.51 |

Jefferson Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 172.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,904.09$ |
| D | Manufacturinq | $\$ 1,186.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,912.26$ |
| F | Wholesale Trade | $\$ 2,107.07$ |
| G | Retail Trade | $\$ 11,132.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 57.46$ |
| I | Services | $\$ 3,883.67$ |
|  | Other | $\$ 0.56$ |

## ITEMS OF NOTE:

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



## Kadoka - General continued...

DIVISION: G Retail Trade continued...

## Other



DIVISION: I Services

## Kadoka - General continued...

DIVISION: I Services continued...


## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | \$14,430.77 | \$288.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$80,733.71 | \$1,881.17 |
| D | Manufacturing | \$22,683.95 | \$453.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,322.27 | \$2,726.46 |
| F | Wholesale Trade | \$44,711.27 | \$894.23 |
| G | Retail Trade | \$924,724.75 | \$18,494.58 |
| H | Finance, Insurance, And Real Estate | \$18,719.26 | \$374.38 |
| 1 | Services | \$219,134.82 | \$4,382.72 |
|  | Total for Kadoka - General | \$1,461,460.80 | \$29,495.83 |

## Kadoka - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade
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: 58 Eating And Drinking Places
5812 Eating Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 59,629.76$ | $\$ 596.30$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 59,629.76$ | $\$ 596.30$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 204,894.86$ | $\$ 2,048.94$ |

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

|  | $\$ 39,593.19$ | $\$ 395.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 39,593.19$ | $\$ 395.94$ |
| Total for DIVISION I | $\$ 39,593.19$ | $\$ 395.94$ |

## Kadoka - Gross Receipts Recap

| G | Retail Trade |  | \$204,894.86 | \$2,048.94 |
| :---: | :---: | :---: | :---: | :---: |
|  | Services |  | \$39,593.19 | \$395.94 |
|  | Other |  | \$6,309.21 | \$63.09 |
|  |  | Total for Kadoka - Gross Receipts | \$250,797.26 | \$2,507.97 |
| SD Dept. of Revenue |  | Page 659 of 1357 | 02/08/2024 |  |

## Kadoka Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 288.61$ |
| D | Manufacturinq | $\$ 1,881.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 453.68$ |
| F | Wholesale Trade | $\$ 2,726.46$ |
| G | Retail Trade | $\$ 894.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,543.52$ |
| I | Services | $\$ 374.38$ |
|  | Other | $\$ 4,778.66$ |
|  |  | $\$ 63.09$ |

ITEMS OF NOTE

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


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

## Kennebec - General continued...

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 126,735.97$ | $\$ 2,534.72$ |
| 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: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,529.64 | \$50.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$301.21 | \$6.02 |
| Other | \$4,743.76 | \$94.88 |
| Total for MAJOR GROUP 50 | \$7,574.61 | \$151.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$569.45 | \$11.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$615.85 | \$12.32 |
| Other | \$16,620.68 | \$332.42 |
| Total for MAJOR GROUP 51 | \$17,805.98 | \$356.13 |
| Total for DIVISION F | \$25,380.59 | \$507.62 |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$629.65 | \$12.59 |
| 5632 Women's Accessory and Specialty Stores | \$505.13 | \$10.10 |
| 5651 Family Clothing Stores | \$4,230.21 | \$84.61 |
| 5661 Shoe Stores | \$335.05 | \$6.70 |
| Other | \$463.50 | \$9.27 |
| Total for MAJOR GROUP 56 | \$6,163.54 | \$123.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,399.55 | \$27.99 |
| Other | \$522.00 | \$10.44 |
| Total for MAJOR GROUP 57 | \$1,921.55 | \$38.43 |

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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,478.00$ | $\$ 69.56$ |
|  | $\$ 114,218.83$ | $\$ 2,284.42$ |
|  | $\$ 1,727.25$ | $\$ 34.54$ |
| Total for MAJOR GROUP 59 | $\$ 6,411.56$ | $\$ 128.23$ |
| Total for DIVISION G | $\$ 74,028.75$ | $\$ 1,480.57$ |
|  | $\$ 199,864.39$ | $\$ 3,997.32$ |

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

## Kennebec - General continued...

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

|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$16,148.20 | \$322.97 |

## DIVISION: I Services

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

Kennebec - 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.


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




## Keystone - General continued...



## Keystone - General Recap

| C | Construction |  | $\$ 365.92$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 18,296.22$ | $\$ 247.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,366.52$ | $\$ 2,532.95$ |
| F | Wholesale Trade | $\$ 126,647.20$ | $\$ 5,923.05$ |
| G | Retail Trade | $\$ 296,152.82$ | $\$ 4,747.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 237,361.01$ | $\$ 576.70$ |
| I | Services | $\$ 28,834.46$ | $\$ 5,791.01$ |
|  | Other |  | $\$ 289,551.07$ |
|  |  |  | $\$ 34,178.90$ |
|  |  |  | $\$ 1,043,388.20$ |

## Keystone - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places


## 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: 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 57,563.60$ | $\$ 1,151.28$ |
| Total for MAJOR GROUP 07 | $\$ 57,563.60$ | $\$ 1,151.28$ |
| Total for DIVISION A | $\$ 57,846.74$ | $\$ 1,156.94$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/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 | $\$ 9,964.07$ | $\$ 199.29$ |
| Total for DIVISION C | $\$ 9,964.07$ | $\$ 199.29$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |



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

| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 6,596.13$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 602.92$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 2,279.98$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 131.92$ |
|  | Total for DIVISION F | $\$ 27,912.72$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$92,556.26 | \$1,851.13 |
| 5251 Hardware Stores |  | \$105,523.61 | \$2,110.47 |
| Other |  | \$1,549.50 | \$30.99 |
|  | Total for MAJOR GROUP 52 | \$199,629.37 | \$3,992.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,916.46 | \$278.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$753.64 | \$15.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,848.60 | \$296.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$130,955.92 | \$2,619.12 |
| 5499 Miscellaneous Food Stores |  | \$2,058.50 | \$41.17 |
| Other |  | \$779.47 | \$15.59 |
|  | Total for MAJOR GROUP 54 | \$133,793.89 | \$2,675.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$9,634.02 | \$192.68 |
| Other |  | \$356,334.49 | \$7,126.69 |
|  | Total for MAJOR GROUP 55 | \$365,968.51 | \$7,319.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,940.00 | \$38.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,009.23 | \$40.18 |
| 5651 Family Clothing Stores |  | \$5,912.41 | \$118.25 |
| 5661 Shoe Stores |  | \$1,514.44 | \$30.29 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,797.49 | \$55.95 |
| Other |  | \$737.29 | \$14.75 |
|  | Total for MAJOR GROUP 56 | \$14,910.86 | \$298.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,217.48 | \$24.35 |
| Other |  | \$34,889.26 | \$697.78 |
|  | Total for MAJOR GROUP 57 | \$36,106.74 | \$722.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$58,057.68 | \$1,161.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$226,361.09 | \$4,527.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$31,577.08 | \$631.54 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,507.50 | \$50.15 |
| 5942 Book Stores |  | \$1,493.90 | \$29.87 |
| 5943 Stationery Stores |  | \$2,416.27 | \$48.33 |
| 5945 Hobby, Toy, and Game Stores |  | \$658.22 | \$13.16 |
| 5961 Catalog and Mail-Order Houses |  | \$156,774.39 | \$3,135.51 |
| 5963 Direct Selling Establishments |  | \$3,487.59 | \$69.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$123,061.61 | \$2,461.22 |
| Other |  | \$3,890.60 | \$77.81 |
|  | Total for MAJOR GROUP 59 | \$325,867.16 | \$6,517.35 |
|  | Total for DIVISION G | \$1,317,486.22 | \$26,349.74 |

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

Kimball - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

$\begin{array}{lll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 61 & \text { Non-depository Credit Institutions } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 64 & \text { Insurance Agents, Brokers, And Service } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 65 & \text { Real Estate } \\ \text { MAJOR GROUP: } & 67 & \text { Holding And Other Investment Offices } \\ \text { Other }\end{array}$

|  | \$343.48 | \$6.87 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$343.48 | \$6.87 |
|  | 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 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$1,523.28 | \$30.47 |

## DIVISION: I Services




## Kimball - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | \$127,552.40 | \$1,275.53 |
|  | Total for MAJOR GROUP 58 | \$127,552.40 | \$1,275.53 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$28,543.24 | \$285.43 |
| Other |  | \$654.57 | \$6.55 |
|  | Total for MAJOR GROUP 59 | \$29,197.81 | \$291.98 |
|  | Total for DIVISION G | \$296,001.61 | \$2,960.02 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$555,203.22 | \$5,552.03 |
|  | Total for MAJOR GROUP 70 | \$555,203.22 | \$5,552.03 |
|  | Total for DIVISION I | \$555,203.22 | \$5,552.03 |

## Kimball - Gross Receipts Recap

| Retail Trade |  | \$296,001.61 | \$2,960.02 |
| :---: | :---: | :---: | :---: |
| Services |  | \$555,203.22 | \$5,552.03 |
|  | Total for Kimball - Gross Receipts | \$851,204.83 | \$8,512.05 |

## Kimball Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,156.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 201.78$ |
| D | Manufacturina | $\$ 597.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,133.49$ |
| F | Wholesale Trade | $\$ 1,516.37$ |
| G | Retail Trade | $\$ 29,309.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 30.47$ |
| I | Services | $\$ 28,532.76$ |
|  | 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kranzburg - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$2,007.90 | \$40.16 |
|  | Total for MAJOR GROUP 20 | \$2,007.90 | \$40.16 |
| 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 |  |  |  |
| 2754 Comme | cial Printing, Gravure | \$138.39 | \$2.77 |
| 2759 Comme | cial Printing, NEC | \$101.61 | \$2.03 |
| Other |  | \$950.50 | \$19.01 |
|  | Total for MAJOR GROUP 27 | \$1,190.50 | \$23.81 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except 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 | \$4,421.40 | \$88.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiote | phone Communications | \$1,716.50 | \$34.33 |
| 4813 Telepho | e Communications, Except Radiotelephone | \$4,025.63 | \$80.52 |
| 4841 Cable and | d Other Pay Television Services | \$2,123.00 | \$42.46 |
| 4899 Commu | ications Services, NEC | \$349.24 | \$6.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,224.37 | \$164.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$28,971.35 | \$579.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |
| 5092 Toys an | Hobby Goods and Supplies | \$362.30 | \$7.25 |
| Other |  | \$2,063.46 | \$41.27 |
|  | Total for MAJOR GROUP 50 | \$2,425.76 | \$48.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$280.43 | \$5.61 |
| Other |  | \$1,361.50 | \$27.23 |
| SD Dept. of Revenue | Page 676 of 1357 |  | 02/08/2024 |

## Kranzburg - General continued...

 DIVISION: F Wholesale Trade continued...Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 1,641.93$ | $\$ 32.84$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 4,067.69$ | $\$ 81.36$ |

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 |  | \$2,513.94 | \$50.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,635.34 | \$52.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$3,111.25 | \$62.22 |
|  | Total for MAJOR GROUP 54 | \$3,111.25 | \$62.22 |


MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\$ 11,790.71$ | $\$ 235.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 11,790.71$ | $\$ 235.81$ |

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services $\$ 841.80$
7372 P
$\$ 119.50 \quad \$ 2.39$

7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
$\$ 711.83$
\$10,084.82
\$14.24
\$12,331.70
Other

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



## 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.


## La Bolt - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

## DIVISION: I Services



La Bolt - General Recap

| C | Construction | $\$ 45,115.16$ | $\$ 451.15$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 428.91$ | $\$ 4.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32,240.64$ | $\$ 322.41$ |
| F | Wholesale Trade | $\$ 54,636.71$ | $\$ 546.37$ |
| G | Retail Trade | $\$ 212,431.51$ | $\$ 2,124.33$ |
| I | Services | $\$ 30,697.63$ | $\$ 306.98$ |
|  | Other |  | $\$ 80.77$ |
|  |  |  | $\$ 375,631.33$ |
|  |  | Total for La Bolt - General | $\$ 3,756.34$ |

## La Bolt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 451.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4.29$ |
| F | Wholesale Trade | $\$ 322.41$ |
| G | Retail Trade | $\$ 546.37$ |
| I | Services | $\$ 2,124.33$ |
|  | Other |  |
|  |  |  |
|  |  | Total for La Bolt |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: |
| Lake Andes - General continued... |  |  |
| Total for DIVISION D | \$58,107.72 | \$1,162.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$9,318.62 | \$186.37 |
| Total for MAJOR GROUP 42 | \$9,318.62 | \$186.37 |
| MAJOR GROUP: 44 Water Transportation Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$21,502.00 | \$430.04 |
| 4813 Telephone Communications, Except Radiotelephone | \$16,746.00 | \$334.92 |
| 4841 Cable and Other Pay Television Services | \$12,430.21 | \$248.60 |
| 4899 Communications Services, NEC | \$1,527.51 | \$30.55 |
| Other | \$154.45 | \$3.09 |
| Total for MAJOR GROUP 48 | \$52,360.17 | \$1,047.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$9,217.69 | \$184.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$54,610.10 | \$1,092.20 |
| Total for DIVISION E | \$116,239.89 | \$2,324.79 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$5,013.87 | \$100.28 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,309.00 | \$46.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,933.98 | \$178.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$962.46 | \$19.25 |
| 5084 Industrial Machinery and Equipment | \$64,051.69 | \$1,281.04 |
| 5087 Service Establishment Equipment and Supplies | \$542.25 | \$10.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,059.17 | \$121.18 |
| Other | \$17,570.82 | \$351.42 |
| Total for MAJOR GROUP 50 | \$105,443.24 | \$2,108.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$255.50 | \$5.11 |
| 5142 Packaged Frozen Foods | \$663.26 | \$13.27 |
| 5145 Confectionery | \$4,667.30 | \$93.35 |
| Other | \$40,292.47 | \$805.85 |
| Total for MAJOR GROUP 51 | \$45,878.53 | \$917.58 |
| Total for DIVISION F | \$151,321.77 | \$3,026.46 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$19,030.34 | \$380.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$19,033.84 | \$380.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,297.36 | \$325.95 |
| 5331 Variety Stores | \$163,138.06 | \$3,262.76 |
| 5399 Miscellaneous General Merchandise Stores | \$665.06 | \$13.30 |
| Total for MAJOR GROUP 53 | \$180,100.48 | \$3,602.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$361,185.54 | \$7,223.72 |
| Other | \$7,787.40 | \$155.75 |
| Total for MAJOR GROUP 54 | \$368,972.94 | \$7,379.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$456.05 | \$9.12 |
| Total for MAJOR GROUP 55 | \$456.05 | \$9.12 |

## Lake Andes - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$755.00 | \$15.10 |
| 5651 Family Clothing Stores |  | \$5,465.36 | \$109.31 |
| 5661 Shoe Stores |  | \$1,374.95 | \$27.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$815.16 | \$16.30 |
| Other |  | \$633.00 | \$12.66 |
|  | Total for MAJOR GROUP 56 | \$9,043.47 | \$180.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$15,434.82 | \$308.70 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$660.44 | \$13.21 |
| 5722 Household Appliance Stores |  | \$4,511.88 | \$90.24 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,532.00 | \$50.64 |
| Other |  | \$9,227.79 | \$184.56 |
|  | Total for MAJOR GROUP 57 | \$32,366.93 | \$647.35 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,210.00 | \$84.20 |
| 5942 Book Stores |  | \$278.54 | \$5.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$261.18 | \$5.22 |
| 5961 Catalog and Mail-Order Houses |  | \$119,660.10 | \$2,393.24 |
| 5963 Direct Selling Establishments |  | \$824.66 | \$16.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$25,269.09 | \$505.38 |
| Other |  | \$2,430.80 | \$48.62 |
|  | Total for MAJOR GROUP 59 | \$152,934.37 | \$3,058.72 |
|  | Total for DIVISION G | \$777,281.81 | \$15,545.69 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  |  | \$26,068.25 | \$521.37 |
|  |  | Total for MAJOR GROUP 72 | \$26,068.25 | \$521.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$1,624.90 | \$32.50 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$4,939.53 | \$98.79 |
| 7371 Computer Programming Services |  |  | \$4,910.79 | \$98.22 |
| SD Dept. of Revenue |  | Page 684 of 1357 |  | 08/2024 |

## Lake Andes - General continued...

DIVISION: I Services continued...

| 7372 Prepackaged Software |  | \$18,944.09 | \$378.89 |
| :---: | :---: | :---: | :---: |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$5,897.34 | \$117.94 |
| 7379 Computer Related Services, NEC |  | \$1,245.68 | \$24.91 |
| 7382 Security Systems Services |  | \$14,371.91 | \$287.44 |
| 7389 Miscellaneous Business Services |  | \$2,969.37 | \$59.39 |
| Other |  | \$5,178.34 | \$103.56 |
|  | Total for MAJOR GROUP 73 | \$60,081.95 | \$1,201.64 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther |  |  |  |
|  |  | \$1,947.05 | \$38.94 |
|  | Total for MAJOR GROUP 79 | \$1,947.05 | \$38.94 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  |  | \$2,617.30 | \$52.35 |
|  | Total for MAJOR GROUP 80 | \$2,617.30 | \$52.35 |
| MAJOR GROUP: 81 Legal Services$\mathbf{8 1 1 1}$ Legal Services |  |  |  |
|  |  | \$46,346.37 | \$926.92 |
|  | Total for MAJOR GROUP 81 | \$46,346.37 | \$926.92 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$2,190.00 | \$43.80 |
| Other |  | \$1,724.94 | \$34.50 |
|  | Total for MAJOR GROUP 87 | \$3,914.94 | \$78.30 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$5,869.79 | \$117.40 |
|  | Total for MAJOR GROUP 89 | \$5,869.79 | \$117.40 |
|  | Total for DIVISION I | \$162,293.44 | \$3,245.88 |

## DIVISION: J Public Administration

MAJOR GROUP

## Other

91 Executive, Legislative, And General Government, Except Finance

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

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

Returns Filed: January 2024
Taxable
Tax Due

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,687.60 | \$913.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,548.44 | \$250.97 |
| D | Manufacturing | \$58,107.72 | \$1,162.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$116,239.89 | \$2,324.79 |
| F | Wholesale Trade | \$151,321.77 | \$3,026.46 |
| G | Retail Trade | \$777,281.81 | \$15,545.69 |
| H | Finance, Insurance, And Real Estate | \$37,898.14 | \$757.96 |
| 1 | Services | \$162,293.44 | \$3,245.88 |
|  | Other | \$184.00 | \$3.68 |
|  | Total for Lake Andes - General | \$1,361,562.81 | \$27,231.34 |
| Lake Andes Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$913.75 |
| C | Construction |  | \$250.97 |
| D | Manufacturing |  | \$1,162.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,324.79 |
| F | Wholesale Trade |  | \$3,026.46 |
| G | Retail Trade |  | \$15,545.69 |
| H | Finance, Insurance, And Real Estate |  | \$757.96 |
| 1 | Services |  | \$3,245.88 |
|  | Other |  | \$3.68 |
| Total for Lake Andes |  |  | \$27,231.34 |

## 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.
Lake City - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing


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

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



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


## Lake City Recap

|  |  | $\$ 13.59$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 138.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.82$ |
| F | Wholesale Trade | $\$ 820.63$ |
| G | Retail Trade | $\$ 59.79$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Lake City |

## ITEMS OF NOTE:

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


## Lake Norden - General continued...

DIVISION: D Manufacturing continued...
Taxable
Tax Due



DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

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

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...
5251 Hardware Stores
Taxable
Tax Due

| 5251 Hardware Stores |  |  |
| :--- | ---: | ---: |

## DIVISION: I Services

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

## Lake Norden - General continued...

DIVISION: I Services continued...

## Other



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

Taxable
Tax Due

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | \$22,005.75 | \$440.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$214,133.11 | \$4,282.67 |
| D | Manufacturing | \$1,549,140.54 | \$30,997.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$587,764.61 | \$11,755.30 |
| F | Wholesale Trade | \$720,491.57 | \$14,409.82 |
| G | Retail Trade | \$1,383,387.37 | \$27,667.81 |
| H | Finance, Insurance, And Real Estate | \$5,799.60 | \$115.99 |
| 1 | Services | \$559,966.56 | \$11,199.34 |
|  | Total for Lake Norden - General | \$5,042,689.11 | \$100,868.11 |
| Lake Norden Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$440.12 |
| C | Construction |  | \$4,282.67 |
| D | Manufacturina |  | \$30,997.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,755.30 |
| F | Wholesale Trade |  | \$14,409.82 |
| G | Retail Trade |  | \$27,667.81 |
| H | Finance, Insurance, And Real Estate |  | \$115.99 |
| 1 | Services |  | \$11,199.34 |
| Total for Lake Norden |  |  | \$100,868.11 |

## 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.
Lake Preston-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
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
Total for MAJOR GROUP 15

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

## Other

|  | $\$ 123,994.93$ | $\$ 2,479.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 123,994.93$ | $\$ 2,479.90$ |
| Total for DIVISION C | $\$ 125,080.38$ | $\$ 2,501.61$ |

## DIVISION: D Manufacturing



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Preston - General continued... |  |  |
| Total for DIVISION D | \$40,791.47 | \$815.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$12,456.89 | \$249.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$18,684.39 | \$373.69 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$20,202.00 | \$404.04 |
| 4813 Telephone Communications, Except Radiotelephone | \$20,344.26 | \$406.89 |
| 4841 Cable and Other Pay Television Services | \$21,732.58 | \$434.65 |
| 4899 Communications Services, NEC | \$1,618.24 | \$32.36 |
| Other | \$27.50 | \$0.55 |
| Total for MAJOR GROUP 48 | \$63,924.58 | \$1,278.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$194,534.58 | \$3,890.69 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$478.50 | \$9.57 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$199.02 | \$3.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$505.34 | \$10.11 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,102.47 | \$242.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,691.81 | \$213.84 |
| 5087 Service Establishment Equipment and Supplies | \$885.95 | \$17.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$705.69 | \$14.11 |
| Other | \$3,745.78 | \$74.92 |
| Total for MAJOR GROUP 50 | \$29,314.56 | \$586.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$623.19 | \$12.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$449.14 | \$8.99 |
| 5141 Groceries, General Line | \$106,909.33 | \$2,138.19 |
| 5142 Packaged Frozen Foods | \$180.00 | \$3.60 |
| Other | \$86,201.14 | \$1,724.01 |
| Total for MAJOR GROUP 51 | \$194,362.80 | \$3,887.25 |
| Total for DIVISION F | \$223,677.36 | \$4,473.55 |



## Lake Preston - General continued...

DIVISION: G Retail Trade continued...

## Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$39,547.77 | \$790.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$671.67 | \$13.43 |
| 5621 Women's Clothing Stores |  | \$2,043.95 | \$40.88 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,691.50 | \$33.83 |
| 5651 Family Clothing Stores |  | \$4,770.95 | \$95.42 |
| 5661 Shoe Stores |  | \$1,370.39 | \$27.41 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$730.00 | \$14.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$11,439.96 | \$228.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$164.97 | \$3.30 |
| 5722 Household Appliance Stores |  | \$3,002.93 | \$60.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$115.46 | \$2.31 |
| Other |  | \$6,880.66 | \$137.61 |
|  | Total for MAJOR GROUP 57 | \$10,164.02 | \$203.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$37,322.24 | \$746.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$53,736.87 | \$1,074.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,146.15 | \$22.92 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,742.06 | \$294.84 |
| 5942 Book Stores |  | \$1,074.15 | \$21.48 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,269.11 | \$165.38 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,347.01 | \$26.94 |
| 5961 Catalog and Mail-Order Houses |  | \$140,583.88 | \$2,811.69 |
| 5963 Direct Selling Establishments |  | \$3,197.57 | \$63.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$62,256.60 | \$1,245.13 |
| Other |  | \$11,777.72 | \$235.56 |
|  | Total for MAJOR GROUP 59 | \$244,394.25 | \$4,887.90 |
|  | Total for DIVISION G | \$419,800.87 | \$8,396.02 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$7,111.60 | \$142.23 |
|  |  | Total for MAJOR GROUP 65 | \$7,111.60 | \$142.23 |
|  |  | Total for DIVISION H | \$7,959.30 | \$159.18 |

## DIVISION: I Services

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

[^11]

## Lake Preston - General Recap

| C | Construction | \$125,080.38 | \$2,501.61 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$40,791.47 | \$815.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$194,534.58 | \$3,890.69 |
| F | Wholesale Trade | \$223,677.36 | \$4,473.55 |
| G | Retail Trade | \$419,800.87 | \$8,396.02 |
| H | Finance, Insurance, And Real Estate | \$7,959.30 | \$159.18 |
| I | Services | \$198,370.13 | \$3,967.41 |
|  | Other | \$1,159.91 | \$23.20 |
|  | Total for Lake Preston - General | \$1,211,374.00 | \$24,227.49 |

## Lake Preston Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,501.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 815.83$ |
| F | Wholesale Trade | $\$ 3,890.69$ |
| G | Retail Trade | $\$ 4,473.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,396.02$ |
| I | Services | $\$ 159.18$ |
|  | Other | $\$ 3,967.41$ |
|  | $\$ 23.20$ |  |

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## Lane - 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 |
|  | $\$ 8.12$ | $\$ 0.16$ |
| Total for MAJOR GROUP 27 | $\$ 8.12$ | $\$ 0.16$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
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 |
| Total for DIVISION D | $\$ 471.25$ | $\$ 9.42$ |

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

## Other

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

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

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

MAJOR GROUP: Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 632.00$ | $\$ 12.64$ |
|  | $\$ 380.50$ | $\$ 7.61$ |
|  | $\$ 484.69$ | $\$ 9.69$ |
| Total for MAJOR GROUP 49 | $\$ 1,497.19$ | $\$ 29.94$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 111.49$ | $\$ 2.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 111.49$ | $\$ 2.23$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 669.10$ | $\$ 13.38$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | Total for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |



## ITEMS OF NOTE:

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## Langford - General continued...

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

## Other

Taxable
Tax Due

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 52,924.40$ | $\$ 1,058.49$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$596.39 | \$11.93 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$115.00 | \$2.30 |
| Other |  | \$4,597.98 | \$91.97 |
|  | Total for MAJOR GROUP 50 | \$5,309.37 | \$106.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,175.50 | \$23.51 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$255.49 | \$5.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$513.77 | \$10.28 |
| 5142 Packaged Frozen Foods |  | \$244.55 | \$4.89 |
| Other |  | \$94,672.91 | \$1,893.46 |
|  | Total for MAJOR GROUP 51 | \$96,862.22 | \$1,937.25 |
|  | Total for DIVISION F | \$102,171.59 | \$2,043.45 |



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

Other
\$232.43

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

|  |  |  | Total for MAJOR GROUP 60 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$232.43 | \$4.65 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| 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 | \$516.68 | \$10.34 |

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


| Langford - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,712.08 | \$94.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,924.40 | \$1,058.49 |
| F | Wholesale Trade | \$102,171.59 | \$2,043.45 |
| G | Retail Trade | \$216,523.39 | \$4,330.53 |
| H | Finance, Insurance, And Real Estate | \$516.68 | \$10.34 |
| I | Services | \$28,178.27 | \$563.58 |
|  | Other | \$13,347.54 | \$266.95 |
|  | Total for Langford - General | \$418,373.95 | \$8,367.60 |

## Langford Recap

|  |  | $\$ 94.26$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,058.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,043.45$ |
| F | Wholesale Trade | $\$ 4,330.53$ |
| G | Retail Trade | $\$ 10.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 563.58$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Langford |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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...
2771 Greeting Cards $\quad \$ 120.45 \quad \$ 2.41$
Other

|  | $\$ 801.50$ | $\$ 16.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 7,929.53$ | $\$ 158.60$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 513.50$ | $\$ 10.27$ |
| ---: | ---: | ---: |
|  | $\$ 46,569.50$ | $\$ 931.39$ |
| Total for MAJOR GROUP 28 | $\$ 47,083.00$ | $\$ 941.66$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 31 Leather And Leather Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 170,460.05$ | $\$ 3,409.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\$ 170,460.05$ | $\$ 3,409.20$ |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC \$881.00 \$17.62
Other

|  | $\$ 3,950.26$ | $\$ 79.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 4,831.26$ | $\$ 96.63$ |

MAJOR GROUP: 37 Transportation Equipment
Other

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

MAJOR GROUP:

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 1,232.00$ | $\$ 24.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,232.00$ | $\$ 24.64$ |
| Total for DIVISION D | $\$ 274,342.66$ | $\$ 5,486.88$ |

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 Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,097.28 | \$761.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$38,700.28 | \$774.00 |
| 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 |  | \$71,888.48 | \$1,437.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,138.80 | \$222.78 |
| 4833 Television Broadcasting Stations |  | \$191.50 | \$3.83 |
| 4841 Cable and Other Pay Television Services |  | \$113,330.11 | \$2,266.60 |
| 4899 Communications Services, NEC |  | \$11,401.96 | \$228.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$208,285.29 | \$4,165.71 |

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

## Lead - General continued...

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

## Other

|  | $\$ 398,187.22$ | $\$ 7,963.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 398,187.22$ | $\$ 7,963.75$ |
| Total for DIVISION E | $\$ 661,424.26$ | $\$ 13,228.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,483.98 \$29.67
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 4,447.71 \quad \$ 88.95$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$3,341.00 \$66.82
5046 Commercial Equipment, NEC \$24,627.89 \$492.55
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$16,014.94 \$320.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$45,270.59 \$905.41 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,148.24 \$42.97
5072 Hardware
\$6,606.77
\$132.14
5074 Plumbing and Heating Equipment and Supplies
\$51,691.87 \$1,033.84
5082 Construction and Mining Machinery and Equipment
\$207,519.98 \$4,150.40
5084 Industrial Machinery and Equipment
\$83,799.50
\$1,675.99
5085 Industrial Supplies
\$4,785.36 \$95.70
5087 Service Establishment Equipment and Supplies
\$2,896.00
\$57.92
5091 Sporting and Recreational Goods and Supplies
\$6,419.18
\$128.38
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies \$4,668.76 \$93.38
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$748.24
\$14.96
Other

|  | $\$ 39,068.38$ | $\$ 781.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 505,538.39$ | $\$ 10,110.75$ |

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

| $\$ 3,852.50$ | $\$ 77.05$ |
| ---: | ---: |
| $\$ 3,860.89$ | $\$ 77.22$ |
| $\$ 1,904.50$ | $\$ 38.09$ |
| $\$ 3,797.47$ | $\$ 75.95$ |
| $\$ 8,611.94$ | $\$ 172.25$ |
| $\$ 1,796.95$ | $\$ 35.94$ |
| $\$ 11,357.89$ | $\$ 227.16$ |
| $\$ 5,001.96$ | $\$ 100.04$ |
| $\$ 13,799.24$ | $\$ 275.99$ |
| $\$ 5,107.83$ | $\$ 102.16$ |
| $\$ 504.16$ | $\$ 10.08$ |
| $\$ 59,595.33$ | $\$ 1,191.93$ |
| $565,133.72$ | $\$ 11,302.68$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$160,194.91 | \$3,203.92 |
| 5251 Hardware Stores |  | \$253,269.34 | \$5,065.40 |
| Other |  | \$3,269.90 | \$65.40 |
|  | Total for MAJOR GROUP 52 | \$416,734.15 | \$8,334.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$42,676.79 | \$853.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,440.92 | \$48.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$46,115.21 | \$922.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,362,254.05 | \$27,245.08 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$4,442.89 | \$88.86 |
| 5499 Miscellaneous Food Stores |  | \$4,512.46 | \$90.25 |
| Other |  | \$3,377.71 | \$67.55 |
|  | Total for MAJOR GROUP 54 | \$1,374,587.11 | \$27,491.74 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Lead - General continued...

DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores
Other

Taxable
Tax Due


5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

|  | $\$ 2,902.98$ | $\$ 58.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 46,405.22$ | $\$ 928.10$ |
|  | $\$ 49,308.20$ | $\$ 986.16$ |


| $\$ 2,183.47$ | $\$ 43.67$ |
| ---: | ---: |
| $\$ 6,106.55$ | $\$ 122.13$ |
| $\$ 14,971.25$ | $\$ 299.43$ |
| $\$ 4,321.30$ | $\$ 86.43$ |
| $\$ 3,244.46$ | $\$ 64.89$ |
| Total for MAJOR GROUP 56 | $\$ 2,170.50$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 127,742.24$ | $\$ 2,554.84$ |  |
| :--- | ---: | ---: |
| $\$ 22,570.65$ | $\$ 451.41$ |  |
| $\$ 2,108.50$ | $\$ 42.17$ |  |
| $\$ 32,417.69$ | $\$ 648.35$ |  |
| $\$ 7,657.24$ | $\$ 153.15$ |  |
|  | $\$ 3,821.46$ | $\$ 76.43$ |
| $\$ 4,425.32$ | $\$ 88.51$ |  |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 201,056.10$ | $\$ 4,021.12$ |
|  | $\$ 1,062,634.10$ | $\$ 21,252.68$ |
|  | $\$ 58,301.40$ | $\$ 1,166.03$ |
| Total for MAJOR GROUP 58 | $\$ 1,120,935.50$ | $\$ 22,418.71$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
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

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

6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal 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
Other

|  | $\$ 1,117.88$ | $\$ 22.36$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,117.88$ | $\$ 22.36$ |
|  | $\$ 1,341.89$ | $\$ 26.84$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 5,877.89$ | $\$ 117.56$ |
|  | $\$ 8,579.05$ | $\$ 171.58$ |
| Total for MAJOR GROUP 64 | $\$ 8,579.05$ | $\$ 171.58$ |
|  | $\$ 81,867.11$ | $\$ 1,693.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 83,472.11$ | $\$ 1,725.49$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

N/A
N/A

## Lead - General continued...

Taxable
Tax Due

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 99,053.93$ | $\$ 2,037.13$ |



## Lead - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$272.12 | \$5.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$223,059.37 | \$4,461.18 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$13,232.50 | \$264.65 |
| 8734 Testing Laboratories |  | \$4,718.50 | \$94.37 |
| 8742 Management Consulting Services |  | \$212,108.40 | \$4,269.24 |
| 8748 Business Consulting Services, NEC |  | \$1,229.23 | \$24.58 |
| Other |  | \$4,561.32 | \$91.22 |
|  | Total for MAJOR GROUP 87 | \$458,909.32 | \$9,205.24 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | Total for MAJOR GROUP 88 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$12,218.50 | \$244.37 |
|  | Total for MAJOR GROUP 89 | \$12,218.50 | \$244.37 |
|  | Total for DIVISION I | \$1,353,405.48 | \$27,095.20 |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,430.60 | \$68.61 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$41,248.23 | \$824.97 |
| C | Construction | \$256,382.63 | \$5,127.67 |
| D | Manufacturing | \$274,342.66 | \$5,486.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$661,424.26 | \$13,228.49 |
| F | Wholesale Trade | \$565,133.72 | \$11,302.68 |
| G | Retail Trade | \$4,458,183.87 | \$89,163.75 |
| H | Finance, Insurance, And Real Estate | \$99,053.93 | \$2,037.13 |
| I | Services | \$1,353,405.48 | \$27,095.20 |
|  | Total for Lead - General | \$7,712,605.38 | \$154,335.38 |

## Lead - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$201,671.53 | \$2,016.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$204,507.73 | \$2,045.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$230,581.49 | \$2,305.82 |
| 5813 Drinking Places |  | \$55,605.82 | \$556.07 |
|  | Total for MAJOR GROUP 58 | \$286,187.31 | \$2,861.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$87,858.02 | \$878.57 |
| Other |  | \$8,297.46 | \$82.98 |
|  | Total for MAJOR GROUP 59 | \$96,155.48 | \$961.55 |
|  | Total for DIVISION G | \$586,850.52 | \$5,868.51 |

DIVISION: H Finance, Insurance, And Real Estate

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

## DIVISION: I Services

## Lead - Gross Receipts continued..



## Lead - Gross Receipts Recap

| Retail Trade |  | $\$ 586,850.52$ |  |
| :--- | ---: | ---: | ---: |
| Services | $\$ 4,868.51$ |  |  |
| Other |  | $\$ 466,330.61$ | $\$ 4,663.30$ |
|  |  | $\$ 2,365.25$ | $\$ 23.65$ |
|  |  | $\$ 1,055,546.38$ | $\$ 10,555.46$ |

## Lead Recap

| A | Aariculture, Forestry, And Fishina | $\$ 68.61$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 824.97$ |
| C | Construction | $\$ 5,127.67$ |
| D | Manufacturina | $\$ 5,486.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,228.49$ |
| F | Wholesale Trade | $\$ 11,302.68$ |
| G | Retail Trade | $\$ 95,032.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,037.13$ |
| I | Services | $\$ 31,758.50$ |
|  | Other | $\$ 23.65$ |
|  |  | Total for Lead |

## ITEMS OF NOTE

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

## Lemmon - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: | 01 | Agricultural Production Crops |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  |  | \$552.45 | \$11.05 |
|  |  | Total for MAJOR GROUP 02 | \$552.45 | \$11.05 |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |
| Other |  |  | \$3,351.00 | \$67.02 |
|  |  | Total for MAJOR GROUP 07 | \$3,351.00 | \$67.02 |
|  |  | Total for DIVISION A | \$8,408.95 | \$168.18 |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  |  |  | \$5,501.28 | \$110.03 |
|  |  |  | Total for MAJOR GROUP 15 | \$5,501.28 | \$110.03 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$16,326.51 | \$326.53 |
|  |  |  | Total for MAJOR GROUP 17 | \$16,326.51 | \$326.53 |
|  |  |  | Total for DIVISION C | \$21,827.79 | \$436.56 |

DIVISION: D Manufacturing

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

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

## Lemmon - General continued...

DIVISION: D Manufacturing continued...

## Other



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 30,235.50$ | $\$ 604.71$ |  |
| ---: | ---: | ---: |
|  | $\$ 34,468.73$ | $\$ 689.37$ |
|  | $\$ 41.50$ | $\$ 0.83$ |
| $\$ 37,743.00$ | $\$ 754.86$ |  |
| $\$ 3,270.62$ | $\$ 65.41$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 105,877.85$ | $\$ 2,117.55$ |
| Total for MAJOR GROUP 49 | $\$ 177,523.21$ | $\$ 3,550.46$ |
| Total for DIVISION E | $\$ 177,523.21$ | $\$ 3,550.46$ |
|  | $\$ 315,208.60$ | $\$ 6,304.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$376.00 \$7.52
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\$ 888.83$
\$17.78

5046 Commercial Equipment, NEC
$\$ 1,982.00 \quad \$ 39.64$

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
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$567.21
MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\$9,450.67


Lemmon - General continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$60,535.27 | \$1,210.70 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,434.00 | \$108.68 |
| 5942 Book Stores |  | \$2,150.42 | \$43.01 |
| 5943 Stationery Stores |  | \$2,016.43 | \$40.33 |
| 5945 Hobby, Toy, and Game Stores |  | \$352.91 | \$7.06 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$45,194.21 | \$903.88 |
| 5961 Catalog and Mail-Order Houses |  | \$335,833.24 | \$6,716.71 |
| 5963 Direct Selling Establishments |  | \$11,385.34 | \$227.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$331,520.30 | \$6,630.42 |
| Other |  | \$29,428.62 | \$588.58 |
|  | Total for MAJOR GROUP 59 | \$823,850.74 | \$16,477.08 |
|  | Total for DIVISION G | 2,458,390.77 | \$49,167.88 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$245.98 \$4.92 Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 15,416.56$ | $\$ 308.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 15,416.56$ | $\$ 308.34$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 18,169.88$ | $\$ 363.41$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$48,332.00 | \$966.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$49,332.00 | \$986.64 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$25,628.47 | \$512.57 |
| 7299 Miscellaneous Personal Services, NEC | \$23,380.33 | \$467.61 |
| Other | \$35,354.14 | \$707.09 |
| Total for MAJOR GROUP 72 | \$84,362.94 | \$1,687.27 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,200.50 | \$24.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$6,615.06 | \$132.30 |
| 7359 Equipment Rental and Leasing, NEC | \$15,622.97 | \$312.46 |
| 7371 Computer Programming Services | \$7,076.00 | \$141.52 |
| 7372 Prepackaged Software | \$20,777.86 | \$415.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,274.15 | \$65.47 |
| 7379 Computer Related Services, NEC | \$4,893.42 | \$97.87 |
| 7382 Security Systems Services | \$2,401.50 | \$48.03 |
| 7389 Miscellaneous Business Services | \$6,932.07 | \$138.64 |
| Other | \$44,529.36 | \$890.58 |
| Total for MAJOR GROUP 73 | \$113,322.89 | \$2,266.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$191,529.03 | \$3,830.59 |
| Other | \$59,172.42 | \$1,183.45 |

Lemmon - General continued...
DIVISION: I Services 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 |

## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,408.95 | \$168.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,827.79 | \$436.56 |
| D | Manufacturing | \$41,244.35 | \$824.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$315,208.60 | \$6,304.17 |
| F | Wholesale Trade | \$306,528.52 | \$6,130.60 |
| G | Retail Trade | \$2,458,390.77 | \$49,167.88 |
| H | Finance, Insurance, And Real Estate | \$18,169.88 | \$363.41 |
| 1 | Services | \$603,707.53 | \$12,074.14 |
|  | Other | \$790.00 | \$15.80 |
|  | Total for Lemmon - General | \$3,774,276.39 | \$75,485.63 |

## Lemmon - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$103,139.58 | \$1,031.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$158,439.01 | \$1,584.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$431.06 | \$4.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$3,331.06 | \$33.31 |
|  | Total for DIVISION G | \$329,524.86 | \$3,295.26 |

## DIVISION: I Services

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

|  | $\$ 47,868.73$ |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 478.69$ |  |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 48,868.73$ | $\$ 488.69$ |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 78 |  |  |
| :--- | :--- | :--- | :--- |

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$329,524.86 | \$3,295.26 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$54,543.73 | \$545.44 |
|  | Other |  | \$8,614.00 | \$86.14 |
|  |  | Total for Lemmon- Gross Receipts | \$392,682.59 | \$3,926.84 |

## Lemmon Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 168.18$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 436.56$ |
| D | Manufacturinq | $\$ 824.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,304.17$ |
| F | Wholesale Trade | $\$ 6,130.60$ |
| G | Retail Trade | $\$ 52,463.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 363.41$ |
| I | Services | $\$ 12,619.58$ |
|  | Other | $\$ 101.94$ |
|  |  | Total for Lemmon |

## ITEMS OF NOTE:

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


## Lennox - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due



## DIVISION: F Wholesale Trade

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

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Part
5044 Office Equipment
045 Computers and Computer Peripheral Equipment and Software
Taxable
Tax Due

5047 Medical, Dental, and Hospital Equipment and Supplies
\$572.43

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,177.53 \$223.55 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,346.66
\$46.93
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$118,862.0
$\$ 3,047.87$
\$2,377.24
\$60.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,044.33
\$60.89
5082 Construction and Mining Machinery and Equipment
\$19,513.46
$\$ 390.28$
5084 Industrial Machinery and Equipment
\$4,226.04
\$84.52
5085 Industrial Supplies
\$3,166.49
\$63.33
5087 Service Establishment Equipment and Supplies
\$1,745.86 \$34.92
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$2,796.08
\$55.93

5099 Durable Goods, NEC
\$6,503.00
\$130.06
\$22.89
Other

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

| $\$ 816.22$ | $\$ 16.32$ |  |
| ---: | ---: | ---: |
| $\$ 1,639.00$ | $\$ 32.78$ |  |
| $\$ 4,527.74$ | $\$ 90.56$ |  |
| $\$ 10,598.63$ | $\$ 211.98$ |  |
| $\$ 909.00$ | $\$ 18.18$ |  |
| $\$ 1,774.81$ | $\$ 35.50$ |  |
| $\$ 414.64$ | $\$ 8.29$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,426.68$ | $\$ 28.53$ |
| Total for DIVISION F | $\$ 183,319.49$ | $\$ 3,666.39$ |
|  | $\$ 205,426.21$ | $\$ 2,108.53$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$114,256.08 | \$2,285.12 |
| 5251 Hardware Stores | \$20,262.34 | \$405.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$138,368.42 | \$2,767.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,857.96 | \$1,057.16 |
| 5399 Miscellaneous General Merchandise Stores | \$3,129.77 | \$62.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$259,655.73 | \$5,193.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$447,473.46 | \$8,949.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,110.00 | \$42.20 |
| 5499 Miscellaneous Food Stores | \$12,461.98 | \$249.24 |
| Other | \$142.19 | \$2.85 |
| Total for MAJOR GROUP 54 | \$462,187.63 | \$9,243.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$19,041.10 | \$380.82 |
| 5541 Gasoline Service Station | \$220,187.76 | \$4,403.75 |
| Total for MAJOR GROUP 55 | \$239,228.86 | \$4,784.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$650.56 | \$13.01 |
| 5621 Women's Clothing Stores | \$6,973.12 | \$139.46 |
| 5632 Women's Accessory and Specialty Stores | \$6,242.77 | \$124.86 |
| 5651 Family Clothing Stores | \$32,730.70 | \$654.62 |
| 5661 Shoe Stores | \$6,506.32 | \$130.13 |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Lennox - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5699 Misce | eous Apparel and Accessory Stores |  | \$3,410.93 | \$68.22 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$57,454.40 | \$1,149.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$34,659.36 | \$693.19 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$4,264.66 | \$85.29 |
| 5722 Household Appliance Stores |  |  | \$16,187.86 | \$323.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$7,862.39 | \$157.25 |
| 5734 Computer and Computer Software Stores |  |  | \$4,819.34 | \$96.39 |
| 5736 Musical Instruments Stores |  |  | \$998.73 | \$19.97 |
| Other |  |  | \$7,322.53 | \$146.46 |
|  |  | Total for MAJOR GROUP 57 | \$76,114.87 | \$1,522.31 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5813 Drinking Places |  |  | \$77,501.87 | \$1,550.03 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$78,110.49 | \$1,562.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5921 Liquor Stores |  |  | \$1,009.47 | \$20.19 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$14,568.96 | \$291.38 |
| 5942 Book Stores |  |  | \$5,709.20 | \$114.19 |
| 5943 Stationery Stores |  |  | \$2,259.75 | \$45.20 |
| 5944 Jewelry Stores |  |  | \$464.99 | \$9.30 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$1,244.72 | \$24.89 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$8,300.35 | \$166.00 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  |  | \$3,202.50 | \$64.05 |
| 5961 Catalog and Mail-Order Houses |  |  | \$556,980.05 | \$11,139.63 |
| 5962 Automatic Merchandise Machine Operators |  |  | \$305.85 | \$6.12 |
| 5963 Direct Selling Establishments |  |  | \$15,307.40 | \$306.15 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$95,905.15 | \$1,918.10 |
| Other |  |  | \$15,479.70 | \$309.59 |
|  |  | Total for MAJOR GROUP 59 | \$720,738.09 | \$14,414.79 |
|  |  | Total for DIVISION G | \$2,031,858.49 | \$40,637.21 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | \$624.99 | \$12.50 |
| Other |  | Total for MAJOR GROUP 60 | \$624.99 | \$12.50 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | \$18,112.77 | \$362.26 |
|  |  | Total for MAJOR GROUP 61 | \$18,112.77 | \$362.26 |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  | \$1,093.08 | \$21.87 |
|  |  | Total for MAJOR GROUP 63 | \$1,093.08 | \$21.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |  |
|  |  |  | \$3,128.15 | \$62.56 |
|  |  | Total for MAJOR GROUP 64 | \$3,128.15 | \$62.56 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$19,186.15 | \$581.53 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  | Total for MAJOR GROUP 65 | \$19,186.15 | \$581.53 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$42,238.33 | \$1,042.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |

## Lennox - General continued...

DIVISION: I Services continued...


## Lennox - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services

| $\$ 35,391.50$ | $\$ 707.83$ |  |
| ---: | ---: | ---: |
| $\$ 11,109.33$ | $\$ 222.19$ |  |
| $\$ 2,449.00$ | $\$ 48.98$ |  |
| Total for MAJOR GROUP 87 | $\$ 4,905.05$ | $\$ 98.10$ |
|  | $\$ 53,854.88$ | $\$ 1,077.10$ |

MAJOR GROUP: 88 Private Households
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 88 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 44,405.94$ | $\$ 888.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 44,405.94$ | $\$ 888.12$ |
| Total for DIVISION I | $\$ 564,954.67$ | $\$ 11,299.12$ |

## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | \$35,524.32 | \$710.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$124,654.49 | \$2,493.10 |
| D | Manufacturing | \$180,977.32 | \$3,619.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$437,612.50 | \$8,752.24 |
| F | Wholesale Trade | \$1,383,717.75 | \$27,674.38 |
| G | Retail Trade | \$2,031,858.49 | \$40,637.21 |
| H | Finance, Insurance, And Real Estate | \$42,238.33 | \$1,042.58 |
| 1 | Services | \$564,954.67 | \$11,299.12 |
|  | Total for Lennox - General | \$4,801,537.87 | \$96,228.69 |

## Lennox - 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

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


| MAJOR GROUP: 55 | Automotive Dealers And Ga | tations |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  |  | \$72,238.13 | \$722.38 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$72,826.75 | \$728.27 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$380.04 | \$3.80 |
| Other |  |  | \$2,537.06 | \$25.37 |
|  |  | Total for MAJOR GROUP 59 | \$2,917.10 | \$29.17 |
|  |  | Total for DIVISION G | \$242,203.30 | \$2,422.04 |

## DIVISION: I Services

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

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

## Lennox - Gross Receipts continued...

DIVISION: I Services continued...


## Lennox - Gross Receipts Recap

| G | Retail Trade |  | \$242,203.30 | \$2,422.04 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$1,381.00 | \$13.81 |
|  |  | Total for Lennox - Gross Receipts | \$243,584.30 | \$2,435.85 |



## ITEMS OF NOTE

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


## Leola - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$11,120.00 \$222.40
4813 Telephone Communications, Except Radiotelephone \$13,099.89 \$262.00
4841 Cable and Other Pay Television Services
\$5,398.00 \$107.96
4899 Communications Services, NEC
\$1,589.03
\$31.78
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Taxable
Tax Due

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 81,843.44$ | $\$ 1,636.88$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$988.87 | \$19.78 |
| 5085 Industrial Supplies |  | \$7,240.88 | \$144.82 |
| 5087 Service Establishment Equipment and Supplies |  | (\$388.00) | (\$7.76) |
| Other |  | \$4,272.85 | \$85.46 |
|  | Total for MAJOR GROUP 50 | \$12,114.60 | \$242.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,156.16 | \$43.12 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$935.97 | \$18.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$225.00 | \$4.50 |
| 5142 Packaged Frozen Foods |  | \$999.00 | \$19.98 |
| Other |  | \$91,363.57 | \$1,827.26 |
|  | Total for MAJOR GROUP 51 | \$95,679.70 | \$1,913.58 |
|  | Total for DIVISION F | \$107,794.30 | \$2,155.88 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$1,106.53 | \$22.13 |
| Total for MAJOR GROUP 52 | \$1,106.53 | \$22.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,294.65 | \$185.89 |
| Other | \$333.44 | \$6.67 |
| Total for MAJOR GROUP 53 | \$9,628.09 | \$192.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$99,088.82 | \$1,981.77 |
| 5499 Miscellaneous Food Stores | \$871.51 | \$17.43 |
| Other | \$7,570.50 | \$151.41 |
| Total for MAJOR GROUP 54 | \$107,530.83 | \$2,150.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,473.30 | \$69.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,625.30 | \$192.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,015.50 | \$20.31 |
| 5632 Women's Accessory and Specialty Stores | \$1,345.91 | \$26.92 |
| 5651 Family Clothing Stores | \$4,004.61 | \$80.09 |
| 5661 Shoe Stores | \$271.00 | \$5.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$147.50 | \$2.95 |
| Other | \$617.46 | \$12.35 |
| Total for MAJOR GROUP 56 | \$7,401.98 | \$148.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$318.19 | \$6.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,440.22 | \$28.80 |
| Other | \$8,873.33 | \$177.47 |
| Total for MAJOR GROUP 57 | \$10,631.74 | \$212.63 |

Leola - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking 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
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 36,559.61$ | $\$ 731.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 36,559.61$ | $\$ 731.19$ |
|  | $\$ 1,532.50$ | $\$ 30.65$ |
|  | $\$ 1,133.63$ | $\$ 22.67$ |
| $\$ 1,413.76$ | $\$ 28.28$ |  |
|  | $\$ 75,032.02$ | $\$ 1,500.64$ |
|  | $\$ 4,141.39$ | $\$ 82.84$ |
|  | $(\$ 31,553.15)$ | $(\$ 631.07)$ |
| Total for MAJOR GROUP 59 | $\$ 28,494.28$ | $\$ 569.89$ |
| Total for DIVISION G | $\$ 80,194.43$ | $\$ 1,603.90$ |

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

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

|  | $\$ 118.89$ | $\$ 2.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 118.89$ | $\$ 2.38$ |

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 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION H | $\$ 5,986.46$ | $\$ 119.73$ |

DIVISION: I Services

Leola - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

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

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

## Leola - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,103.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 31,545.49$ |
| D | Manufacturing | $\$ 9,234.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 630.90$ |
| F | Wholesale Trade | $\$ 184.70$ |
| G | Retail Trade | $\$ 107,794.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 262,678.51$ |
| I | Services | $\$ 5,986.46$ |
|  | Other | $\$ 2,155.88$ |
|  |  | $\$ 5,253.57$ |
|  | Total for Leola - General | $\$ 119.73$ |

## Leola 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.

## Lesterville - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 22,604.90$ | $\$ 452.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 22,604.90$ | $\$ 452.10$ |
| Total for DIVISION C | $\$ 22,604.90$ | $\$ 452.10$ |

DIVISION: D Manufacturing

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

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

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

## Lesterville - General continued...

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

DIVISION: F Wholesale Trade

| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$624.68 | \$12.49 |
|  | Total for MAJOR GROUP 50 | \$624.68 | \$12.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$634.00 | \$12.68 |
| 5191 Farm Supplies |  | \$2,679.56 | \$53.59 |
| Other |  | \$396.63 | \$7.93 |
|  | Total for MAJOR GROUP 51 | \$3,710.19 | \$74.20 |
|  | Total for DIVISION F | \$4,334.87 | \$86.69 |

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 9,613.06$ | $\$ 192.26$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lesterville - General 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 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 | $\$ 6,820.70$ | $\$ 136.42$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

| Total for MAJOR GROUP 72 | $\$ 273.75$ | $\$ 5.47$ |
| :---: | :---: | :---: |
|  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$344.50 | \$6.89 |
| 7371 Computer Programming Services | \$1,315.66 | \$26.31 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$23.26 | \$0.47 |
| 7389 Miscellaneous Business Services | \$11,670.13 | \$233.40 |
| Other | \$13,622.34 | \$272.45 |
| Total for MAJOR GROUP 73 | \$26,975.89 | \$539.52 |

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


## Lesterville - General Recap

| C | Construction | \$22,604.90 | \$452.10 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,213.57 | \$64.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,179.52 | \$463.59 |
| F | Wholesale Trade | \$4,334.87 | \$86.69 |
| G | Retail Trade | \$124,042.44 | \$2,480.87 |
| H | Finance, Insurance, And Real Estate | \$6,820.70 | \$136.42 |
| 1 | Services | \$32,008.34 | \$640.16 |
|  | Other | \$98.38 | \$1.97 |
|  | Total for Lesterville - General | \$216,302.72 | \$4,326.08 |

## Lesterville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 452.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64.28$ |
| F | Wholesale Trade | $\$ 463.59$ |
| G | Retail Trade | $\$ 86.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,480.87$ |
| I | Services | $\$ 136.42$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Lesterville |

## ITEMS OF NOTE:

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

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Letcher - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other |  |  |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,821.74 | \$96.43 |
| 4841 Cable and Other Pay Television Services |  | \$4,241.50 | \$84.83 |
| 4899 Communications Services, NEC |  | \$1,066.69 | \$21.33 |
| Other |  | \$7,513.00 | \$150.26 |
|  | Total for MAJOR GROUP 48 | \$17,642.93 | \$352.85 |

[^12]
## Letcher - General continued...

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

## Other

Taxable
Tax Due

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 31,507.03$ | $\$ 630.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets
5091 Sporting and Recreational Goods and Supplies
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$3,236.27 | \$64.72 |
| 5251 Hardware Stores |  |  | \$338.50 | \$6.77 |
|  |  | Total for MAJOR GROUP 52 | \$3,574.77 | \$71.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,896.00 | \$97.92 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$542.92 | \$10.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$5,461.42 | \$109.23 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$533.50 | \$10.67 |
|  |  | Total for MAJOR GROUP 54 | \$533.50 | \$10.67 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasol | tations |  |  |
| 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 |  | \$823.50 | \$16.47 |
| 5651 Family Clothing Stores |  | \$3,431.39 | \$68.63 |
| 5661 Shoe Stores |  | \$1,315.16 | \$26.31 |
| Other |  | \$1,165.50 | \$23.31 |
|  | Total for MAJOR GROUP 56 | \$6,735.55 | \$134.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$243.50 | \$4.87 |
|  | Total for MAJOR GROUP 57 | \$243.50 | \$4.87 |
| 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 |  | \$902.50 | \$18.05 |
| 5961 Catalog and Mail-Order Houses |  | \$41,032.82 | \$820.67 |
| 5963 Direct Selling Establishments |  | \$1,704.36 | \$34.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,077.11 | \$101.54 |
| Other |  | \$293.50 | \$5.87 |
|  | Total for MAJOR GROUP 59 | \$49,010.29 | \$980.22 |
|  | Total for DIVISION G | \$101,852.66 | \$2,037.08 |

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

## Other

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

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



## Letcher - General Recap

|  |  |  | $\$ 221.16$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturinq | $\$ 11,057.09$ | $\$ 630.13$ |
| F | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,507.03$ | $\$ 86.56$ |
| G | Wholesale Trade | $\$ 4,327.67$ | $\$ 2,037.08$ |
| I | Retail Trade | $\$ 101,852.66$ | $\$ 24,604.56$ |
|  | Services | Other | $\$ 756.50$ |
|  |  |  | $\$ 174,105.51$ |
|  |  |  | $\$ 15.13$ |

## Letcher - Gross Receipts

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

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


|  | N/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 | $\$ 36,722.09$ | $\$ 367.22$ |

## Letcher- Gross Receipts Recap

|  | $\$ 36,722.09$ | $\$ 367.22$ |
| :--- | :--- | :--- |
|  |  | $\$ 36,722.09$ |

## Letcher Recap

|  |  | $\$ 221.16$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 630.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 86.56$ |
| F | Wholesale Trade | $\$ 2,404.30$ |
| G | Retail Trade | $\$ 492.10$ |
| I | Services | $\$ 15.13$ |
|  | Other |  |
|  |  | 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$48,490.93 | \$969.82 |
| 0782 Lawn and Garden Services |  | \$69,035.39 | \$1,380.71 |
| Other |  | \$10,429.42 | \$208.59 |
|  | Total for MAJOR GROUP 07 | \$127,955.74 | \$2,559.12 |
|  | Total for DIVISION A | \$128,390.85 | \$2,567.82 |
| 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 |  | \$3,685.89 | \$73.72 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  | \$93,602.92 | \$1,872.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$112,269.10 | \$2,245.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$5,418.96 | \$108.38 |
|  | Total for MAJOR GROUP 16 | \$5,418.96 | \$108.38 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$67,156.14 | \$1,343.12 |
| 1731 Electrical Work |  | \$37,517.50 | \$750.35 |
| 1751 Carpentry Work |  | \$12,219.38 | \$244.39 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$4,938.80 | \$98.78 |
| 1799 Special Trade Contractors, NEC |  | \$45,507.64 | \$910.16 |
| Other |  | (\$148,073.97) | (\$2,961.48) |
|  | Total for MAJOR GROUP 17 | \$19,265.49 | \$385.32 |
|  | Total for DIVISION C | \$136,953.55 | \$2,739.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$236.02 | \$4.74 |
| Other |  | \$47,598.12 | \$951.96 |
|  | Total for MAJOR GROUP 20 | \$47,834.14 | \$956.70 |
| MAJOR GROUP: 2121 Cigars | 21 Tobacco Products | \$896.50 | \$17.93 |
|  | Total for MAJOR GROUP 21 | \$896.50 | \$17.93 |
| MAJOR GROUP: Other | 22 Textile Mill Products |  |  |
|  |  | \$782.41 | \$15.65 |
|  | Total for MAJOR GROUP 22 | \$782.41 | \$15.65 |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$3,529.76 | \$70.59 |
|  | Total for MAJOR GROUP 23 | \$3,529.76 | \$70.59 |
| MAJOR GROUP: <br> Other | 24 Lumber And Wood Products, Except Furniture |  |  |
|  |  | \$846,134.19 | \$16,922.68 |
|  | Total for MAJOR GROUP 24 | \$846,134.19 | \$16,922.68 |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  |  |
|  |  | N/A | N/A |
| SD Dept. of Revenue | Page 741 of 1357 |  | 02/08/2024 |

## Madison - General continued...

DIVISION: D Manufacturing continued...


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $\quad 42 \quad$ Motor Freight Transportation And Warehousing |  |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 119,079.94$ |  |
| $\mathbf{4 2 2 5}$ General Warehousing and Storage | $\$ 436.20$ | $\$ 2,381.59$ |



Madison - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ 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
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 142,137.78$ | $\$ 2,842.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 23,065.17$ |  |
|  | $\$ 1,153,258.50$ | $\$ 30.33$ |
|  | $\$ 1,516.27$ | $\$ 5,399.26$ |
|  | $\$ 269,962.45$ | $\$ 859.90$ |
|  | $\$ 42,995.15$ | $\$ 1,351.29$ |
|  | $\$ 67,564.66$ | $\$ 4,809.21$ |
|  | $\$ 240,460.22$ | $\$ 1,455.06$ |
| $\$ 72,752.40$ | $\$ 83.02$ |  |
|  | $\$ 4,150.79$ | $\$ 48.08$ |
|  | $\$ 2,404.13$ | $\$ 146.96$ |
|  | $\$ 7,347.90$ | $\$ 28.34$ |
|  | $\$ 1,417.00$ | $\$ 31,862.69$ |
|  | $\$ 1,593,130.97$ | $\$ 406.26$ |
|  | $\$ 20,313.07$ |  |
|  | $\$ 53,078.52$ | $\$ 12,061.57$ |
|  | $\$ 628,605.11$ | $\$ 887.08$ |
|  | $\$ 44,399.51$ | $\$ 61,002.04$ |
| Total for MAJOR GROUP 59 | $\$ 11,417,943.098 .15$ | $\$ 228,359.46$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$14,968.78 \$299.38
Other


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: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$15,693.75 | \$313.88 |
| Total for MAJOR GROUP 63 | \$15,693.75 | \$313.88 |
|  | (\$254,825.88) | (\$5,096.52) |
| Total for MAJOR GROUP 64 | (\$254,825.88) | (\$5,096.52) |
|  | \$199,207.16 | \$3,984.15 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$204,944.05 | \$4,098.89 |
|  | \$5,092.86 | \$101.86 |
|  | \$22,076.50 | \$441.53 |
| Total for MAJOR GROUP 67 | \$27,169.36 | \$543.39 |
| Total for DIVISION H | \$114,728.78 | \$2,294.59 |

## DIVISION: I Services

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

|  | $\$ 186,899.70$ | $\$ 3,737.99$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 229,863.15$ | $\$ 4,597.26$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait
\$9,189.03
\$25,887.13
\$183.78

7231 Beauty Shops
\$94,657.52
\$517.75
\$1,893.16


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Madison-General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$1,880.66 | \$37.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$1,928.66 | \$38.57 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$210.40 | \$4.21 |
| 8661 Religious Organizations | \$423.50 | \$8.47 |
| Other | \$674.09 | \$13.48 |
| Total for MAJOR GROUP 86 | \$1,307.99 | \$26.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$826,076.75 | \$16,521.53 |
| 8712 Architectural Services | \$14,521.98 | \$290.44 |
| 8713 Surveying Services | \$6,432.69 | \$128.66 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$212,211.64 | \$4,244.25 |
| 8734 Testing Laboratories | \$18,098.13 | \$361.96 |
| 8741 Management Services | \$6,020.90 | \$120.42 |
| 8742 Management Consulting Services | \$42,774.42 | \$855.49 |
| 8748 Business Consulting Services, NEC | \$34,211.76 | \$684.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,162,737.37 | \$23,254.78 |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$93,416.97 | \$1,868.34 |
| Total for MAJOR GROUP 89 | \$93,416.97 | \$1,868.34 |
| Total for DIVISION I | \$3,664,015.97 | \$73,280.36 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Madison - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 128,390.85$ | $\$ 2,567.82$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2$, | $\$ 2,039.09$ |
| D | Manufacturing | $\$ 3,236,917.68$ | $\$ 64,738.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,822,971.41$ | $\$ 36,459.38$ |
| F | Wholesale Trade | $\$ 2,081,239.04$ | $\$ 41,624.78$ |
| G | Retail Trade | $\$ 1,417,943.67$ | $\$ 228,359.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 114,728.78$ | $\$ 2,294.59$ |
| I | Services | $\$ 3,664,015.97$ | $\$ 73,280.36$ |
|  | Other |  | $\$ 3,295.31$ |
|  |  |  | $\$ 22,606,456.26$ |

## Madison - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: $20 \quad$ Food And Kindred Products |  |  |  |
| :--- | ---: | ---: | ---: |
| 2084 Wines, Brandy, and Brandy Spirits |  | $\$ 233.71$ | $\$ 2.33$ |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | $\$ 473.71$ | $\$ 4.73$ |



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

Returns Filed: January 2024
Taxable
Tax Due

## Madison - Gross Receipts Recap

| D | Manufacturing | $\$ 473.71$ | $\$ 4.73$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 1,773,892.05$ | $\$ 17,738.90$ |
| I | Services | $\$ 166,174.46$ | $\$ 1,661.74$ |
|  | Other | $\$ 3,536.08$ | $\$ 35.36$ |
|  |  |  | $\$ 1,944,076.30$ |

Madison Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,567.82$ |
| D | Manufacturinq | $\$ 2,739.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64,743.11$ |
| F | Wholesale Trade | $\$ 36,459.38$ |
| G | Retail Trade | $\$ 41,624.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 246,098.36$ |
| I | Services | $\$ 2,294.59$ |
|  | Other | $\$ 74,942.10$ |
|  | $\$ 101.27$ |  |

## ITEMS OF NOTE:

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



| Marion - 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 |  | \$85,960.69 | \$1,719.21 |
| 5251 Hardware Stores |  | \$12,883.97 | \$257.68 |
|  | Total for MAJOR GROUP 52 | \$98,844.66 | \$1,976.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,911.79 | \$278.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,050.70 | \$21.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$15,163.49 | \$303.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$4,010.50 | \$80.21 |
| Other |  | \$9,585.95 | \$191.72 |
|  | Total for MAJOR GROUP 54 | \$13,596.45 | \$271.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$13,733.65 | \$274.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,193.49 | \$303.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$321.50 | \$6.43 |
| 5621 Women's Clothing Stores |  | \$16,421.55 | \$328.43 |
| 5651 Family Clothing Stores |  | \$8,378.17 | \$167.57 |
| 5661 Shoe Stores |  | \$1,025.69 | \$20.51 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,302.94 | \$26.06 |
| Other |  | \$1,460.00 | \$29.20 |
|  | Total for MAJOR GROUP 56 | \$28,909.85 | \$578.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,279.74 | \$25.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,710.49 | \$54.21 |
| 5734 Computer and Computer Software Stores |  | \$1,921.66 | \$38.44 |
| Other |  | \$10,605.18 | \$212.10 |
|  | Total for MAJOR GROUP 57 | \$16,517.07 | \$330.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$28,135.07 | \$562.70 |
|  | Total for MAJOR GROUP 58 | \$28,135.07 | \$562.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$599.42 | \$11.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,521.20 | \$50.42 |
| 5942 Book Stores |  | \$758.89 | \$15.19 |
| 5943 Stationery Stores |  | \$1,099.81 | \$22.00 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$218.68 | \$4.38 |
| 5961 Catalog and Mail-Order Houses |  | \$188,759.93 | \$3,775.21 |
| 5963 Direct Selling Establishments |  | \$3,395.14 | \$67.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$41,626.90 | \$832.53 |
| Other |  | \$3,174.97 | \$63.50 |
|  | Total for MAJOR GROUP 59 | \$242,154.94 | \$4,843.11 |
|  | Total for DIVISION G | \$458,515.02 | \$9,170.30 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$8,671.22 | \$173.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$10,810.22 | \$216.20 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$988.50 | \$19.77 |




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



DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Martin - 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 |  | \$21,653.18 | \$433.06 |
| 5251 Hardware Stores |  | \$287.06 | \$5.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$22,155.74 | \$443.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,352.39 | \$467.05 |
| 5331 Variety Stores |  | \$304,548.90 | \$6,090.98 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,047.30 | \$20.95 |
|  | Total for MAJOR GROUP 53 | \$328,948.59 | \$6,578.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,017,044.90 | \$20,340.90 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$475.19 | \$9.50 |
| 5499 Miscellaneous Food Stores |  | \$2,803.39 | \$56.07 |
| Other |  | \$45,477.09 | \$909.54 |
|  | Total for MAJOR GROUP 54 | \$1,065,800.57 | \$21,316.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,122.48 | \$122.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$106,374.60 | \$2,127.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$148.49 | \$2.97 |
| 5621 Women's Clothing Stores |  | \$3,166.70 | \$63.33 |
| 5641 Children's and Infants' Wear Stores |  | \$441.50 | \$8.83 |
| 5651 Family Clothing Stores |  | \$8,007.79 | \$160.15 |
| 5661 Shoe Stores |  | \$2,576.31 | \$51.53 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,519.50 | \$30.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,978.29 | \$319.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,272.98 | \$105.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$588.00 | \$11.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,156.54 | \$123.13 |
| 5734 Computer and Computer Software Stores |  | \$6,657.94 | \$133.15 |
| Other |  | \$1,341.77 | \$26.84 |
|  | Total for MAJOR GROUP 57 | \$20,017.23 | \$400.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$126,551.66 | \$2,531.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$166,863.41 | \$3,337.27 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,459.77 | \$129.20 |
| 5942 Book Stores |  | \$1,415.66 | \$28.32 |
| 5943 Stationery Stores |  | \$423.42 | \$8.46 |
| 5945 Hobby, Toy, and Game Stores |  | \$598.21 | \$11.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$700.75 | \$14.01 |
| 5961 Catalog and Mail-Order Houses |  | \$303,130.59 | \$6,062.65 |
| 5963 Direct Selling Establishments |  | \$4,391.20 | \$87.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,718.30 | \$394.37 |
| Other |  | \$66,439.83 | \$1,328.81 |
|  | Total for MAJOR GROUP 59 | \$403,277.73 | \$8,065.60 |
|  | Total for DIVISION G | \$2,129,416.16 | \$42,588.36 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,197.32 | \$63.94 |
|  | Total for MAJOR GROUP 60 | \$3,197.32 | \$63.94 |

61 Non-depository Credit Institutions



## Martin - 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: January 2024 



## ITEMS OF NOTE

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 83,594.18$ | $\$ 1,671.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 83,594.18$ | $\$ 1,671.89$ |
| Total for DIVISION C | $\$ 83,594.18$ | $\$ 1,671.89$ |

## DIVISION: D Manufacturing

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


| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$2,679.00 | \$53.58 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,688.50 | \$53.77 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$5,343.00 | \$106.86 |
| 4899 Communications Services, NEC |  |  |  | \$326.16 | \$6.52 |
|  |  |  | Total for MAJOR GROUP 48 | \$11,036.66 | \$220.73 |
| MAJOR GROUP: 49 |  | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 |  |  | N/A | N/A |



McIntosh - General continued...
DIVISION: I Services continued...
Other

|  | Total for MAJOR GROUP 72 | N/A | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 73$ Business Services |  | $\$ 12,866.00$ | $\$ 257.32$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC |  | $\$ 4,518.49$ | $\$ 90.37$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 107.55$ | $\$ 2.15$ |  |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 1,240.50$ | $\$ 24.81$ |  |
| $\mathbf{7 3 8 2}$ Security Systems Services |  | $\$ 625.42$ | $\$ 12.51$ |
| Other |  | $\$ 19,357.96$ | $\$ 387.16$ |


| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |


| MAJOR GROUP: Other | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$25,081.14 | \$501.62 |
|  |  |  | Total for MAJOR GROUP 87 | \$25,081.14 | \$501.62 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$54,025.60 | \$1,080.51 |

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

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

## McIntosh - General Recap

| C | Construction | \$83,594.18 | \$1,671.89 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,780.71 | \$135.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,950.52 | \$639.01 |
| F | Wholesale Trade | \$3,937.90 | \$78.77 |
| G | Retail Trade | \$97,605.74 | \$1,961.08 |
| H | Finance, Insurance, And Real Estate | \$1,242.77 | \$24.85 |
| I | Services | \$54,025.60 | \$1,080.51 |
|  | Other | \$17,494.26 | \$349.88 |
| Total for McIntosh - General |  | \$296,631.68 | \$5,941.60 |
|  |  | - - - - - - | - |
| Mclntosh Recap |  |  |  |
| C | Construction |  | \$1,671.89 |
| D | Manufacturing |  | \$135.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$639.01 |
| F | Wholesale Trade |  | \$78.77 |
| G | Retail Trade |  | \$1,961.08 |
| H | Finance, Insurance, And Real Estate |  | \$24.85 |
| I | Services |  | \$1,080.51 |
|  | Other |  | \$349.88 |
| Total for McIntosh |  |  | \$5,941.60 |

## 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 |
| :---: | :---: | :---: |
| McLaughlin- General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 48 | \$45,681.74 | \$913.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$98,168.54 | \$1,963.36 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$374.00 | \$7.48 |
| 5087 Service Establishment Equipment and Supplies | \$262.00 | \$5.24 |
| Other | \$24,648.51 | \$492.97 |
| Total for MAJOR GROUP 50 | \$25,284.51 | \$505.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$463.98 | \$9.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$377.77 | \$7.55 |
| 5191 Farm Supplies | \$14,433.21 | \$288.67 |
| Other | \$9,103.41 | \$182.07 |
| Total for MAJOR GROUP 51 | \$24,378.37 | \$487.57 |
| Total for DIVISION F | \$49,662.88 | \$993.26 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$88,408.88 | \$1,768.18 |
| Other | \$955.17 | \$19.10 |
| Total for MAJOR GROUP 52 | \$89,364.05 | \$1,787.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,071.42 | \$141.43 |
| 5331 Variety Stores | \$245,287.60 | \$4,905.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$252,994.52 | \$5,059.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,862.52 | \$37.25 |
| Other | \$183,300.10 | \$3,666.00 |
| Total for MAJOR GROUP 54 | \$185,162.62 | \$3,703.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$77,701.80 | \$1,554.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$196,006.42 | \$3,920.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$444.50 | \$8.89 |
| 5651 Family Clothing Stores | \$2,868.98 | \$57.38 |
| 5661 Shoe Stores | \$1,095.39 | \$21.91 |
| Other | \$248.00 | \$4.96 |
| Total for MAJOR GROUP 56 | \$4,656.87 | \$93.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,076.47 | \$41.53 |
| Other | \$13,077.97 | \$261.56 |
| Total for MAJOR GROUP 57 | \$15,154.44 | \$303.09 |
| 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 | \$685.50 | \$13.71 |
| 5961 Catalog and Mail-Order Houses | \$113,295.29 | \$2,265.95 |
| 5963 Direct Selling Establishments | \$1,210.33 | \$24.21 |
| 5999 Miscellaneous Retail Stores, NEC | \$18,694.59 | \$373.89 |
| Other | \$47,102.65 | \$942.05 |

## McLaughlin - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 180,988.36$ | $\$ 3,619.81$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 925,268.90$ | $\$ 18,505.42$ |

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

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


| MAJOR GROUP: 65 |
| :--- |
| 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 |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,363.06 | \$27.26 |
| 7359 Equipment Rental and Leasing, NEC | \$17,612.20 | \$352.24 |
| 7371 Computer Programming Services | \$612.55 | \$12.25 |
| 7372 Prepackaged Software | \$11,310.59 | \$226.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$157.03 | \$3.14 |
| 7379 Computer Related Services, NEC | \$502.16 | \$10.04 |
| 7382 Security Systems Services | \$238.50 | \$4.77 |
| 7389 Miscellaneous Business Services | \$2,824.01 | \$56.48 |
| Other | \$947.00 | \$18.94 |
| Total for MAJOR GROUP 73 | \$35,567.10 | \$711.34 |

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


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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McLaughlin - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$71,250.53 | \$1,425.00 |
| McLaughlin - General Recap |  |  |  |
| C | Construction | (\$88,274.00) | (\$1,765.49) |
| D | Manufacturing | \$17,885.52 | \$357.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,168.54 | \$1,963.36 |
| F | Wholesale Trade | \$49,662.88 | \$993.26 |
| G | Retail Trade | \$925,268.90 | \$18,505.42 |
| H | Finance, Insurance, And Real Estate | \$2,066.71 | \$41.33 |
| 1 | Services | \$71,250.53 | \$1,425.00 |
|  | Other | \$370.00 | \$7.40 |
|  | Total for McLaughlin - General | \$1,076,399.08 | \$21,527.99 |
| McLaughlin Recap |  |  |  |
| C | Construction |  | (\$1,765.49) |
| D | Manufacturing |  | \$357.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,963.36 |
| F | Wholesale Trade |  | \$993.26 |
| G | Retail Trade |  | \$18,505.42 |
| H | Finance, Insurance, And Real Estate |  | \$41.33 |
| I | Services |  | \$1,425.00 |
|  | Other |  | \$7.40 |
| Total for McLaughlin |  |  | \$21,527.99 |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mellette - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$14,322.36 | \$286.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspap | ers: Publishing, or Publishing and Printing | \$243.06 | \$4.86 |
| 2754 Comme | cial Printing, Gravure | \$16.01 | \$0.32 |
| 2759 Comme | cial Printing, NEC | \$224.77 | \$4.50 |
| Other |  | \$1,082.42 | \$21.65 |
|  | Total for MAJOR GROUP 27 | \$1,566.26 | \$31.33 |
| 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: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 |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$6,079.67 | \$121.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$1,727.58 | \$34.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,365.74 | \$47.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,572.00 | \$71.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,964.49 | \$159.29 |
| 4841 Cable and Other Pay Television Services |  | \$4,578.00 | \$91.56 |
| 4899 Communications Services, NEC |  | \$256.83 | \$5.14 |
| Other |  | \$19.50 | \$0.39 |
|  | Total for MAJOR GROUP 48 | \$16,390.82 | \$327.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |

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

## Other

Taxable
Tax Due

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 91,286.36$ | $\$ 1,825.73$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$648.77 | \$12.98 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$5.00 | \$0.10 |
| Other |  | \$15,271.61 | \$305.43 |
|  | Total for MAJOR GROUP 50 | \$15,925.38 | \$318.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$642.00 | \$12.84 |
| Other |  | \$43,670.12 | \$873.40 |
|  | Total for MAJOR GROUP 51 | \$44,312.12 | \$886.24 |
|  | Total for DIVISION F | \$60,237.50 | 1,204.75 |


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

Mellette - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,055.50 | \$21.11 |

## DIVISION: I Services



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

Returns Filed: January 2024

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mellette - General Recap |  |  |  |
| C | Construction | \$14,322.36 | \$286.45 |
| D | Manufacturing | \$6,079.67 | \$121.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,286.36 | \$1,825.73 |
| F | Wholesale Trade | \$60,237.50 | \$1,204.75 |
| G | Retail Trade | \$195,637.97 | \$3,912.78 |
| H | Finance, Insurance, And Real Estate | \$1,055.50 | \$21.11 |
| 1 | Services | \$121,161.58 | \$2,423.24 |
|  | Other | \$4,050.00 | \$81.00 |
|  | Total for Mellette-General | \$493,830.94 | \$9,876.66 |
| Mellette Recap |  |  |  |
| C | Construction |  | \$286.45 |
| D | Manufacturing |  | \$121.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,825.73 |
| F | Wholesale Trade |  | \$1,204.75 |
| G | Retail Trade |  | \$3,912.78 |
| H | Finance, Insurance, And Real Estate |  | \$21.11 |
| I | Services |  | \$2,423.24 |
|  | Other |  | \$81.00 |
| Total for Mellette $\quad \$ 9,876.66$ |  |  |  |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Menno-General continued... |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 36 | \$756.00 | \$15.12 |
| 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 | \$283.18 | \$5.66 |
| Total for MAJOR GROUP 39 | \$283.18 | \$5.66 |
| Total for DIVISION D | \$43,741.59 | \$874.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$5,519.38 | \$110.39 |
| Total for MAJOR GROUP 42 | \$5,519.38 | \$110.39 |
| 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 | \$32,473.00 | \$649.46 |
| 4813 Telephone Communications, Except Radiotelephone | \$25,465.50 | \$509.31 |
| 4841 Cable and Other Pay Television Services | \$8,752.00 | \$175.04 |
| 4899 Communications Services, NEC | \$1,575.90 | \$31.52 |
| Other | \$47.50 | \$0.95 |
| Total for MAJOR GROUP 48 | \$68,313.90 | \$1,366.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$151,798.49 | \$3,035.97 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$906.50 | \$18.13 |
| 5044 Office Equipment | \$1,696.74 | \$33.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,341.65 | \$46.83 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,105.77 | \$142.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,750.04 | \$135.00 |
| 5064 Electrical Appliances, Television and Radio Sets | \$511.42 | \$10.23 |
| 5087 Service Establishment Equipment and Supplies | \$1,137.16 | \$22.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$698.95 | \$13.98 |
| Other | \$21,090.17 | \$421.80 |
| Total for MAJOR GROUP 50 | \$42,238.40 | \$844.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,286.00 | \$25.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$561.58 | \$11.23 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$754.25 | \$15.10 |
| 5139 Footwear | (\$93.00) | (\$1.86) |
| 5141 Groceries, General Line | \$1,109.73 | \$22.20 |
| 5142 Packaged Frozen Foods | \$730.00 | \$14.60 |
| 5145 Confectionery | \$1,753.12 | \$35.06 |
| Other | \$184,123.30 | \$3,682.47 |
| Total for MAJOR GROUP 51 | \$190,224.98 | \$3,804.52 |
| Total for DIVISION F | \$232,463.38 | \$4,649.29 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$177,787.80 | \$3,555.76 |
| 5251 Hardware Stores | \$4,058.45 | \$81.17 |




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



## ITEMS OF NOTE:

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

|  |  |  | Taxabl | Tax Du |
| :---: | :---: | :---: | :---: | :---: |
| Midland - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contracto | And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products M | 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 |  |  | \$666.68 | \$13.33 |
| 2754 Commercial Printing, Gravure |  |  | \$17.53 | \$0.35 |
| 2759 Comme | cial Printing, NEC |  | \$511.97 | \$10.24 |
| Other |  |  | \$735.89 | \$14.72 |
|  |  | Total for MAJOR GROUP 27 | \$1,932.07 | \$38.64 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
| Other |  |  | \$2,247.42 | \$44.95 |
|  |  | Total for MAJOR GROUP 35 | \$2,247.42 | \$44.95 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$5,303.12 | \$106.07 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,981.00 | \$59.62 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,562.00 | \$151.24 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,836.31 | \$96.73 |
| 4899 Communications Services, NEC |  |  | \$1,063.86 | \$21.28 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$16,445.67 | \$328.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |

Midland - 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 | $\$ 40,780.86$ | $\$ 815.62$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$70,990.57 | \$1,419.81 |
|  | Total for MAJOR GROUP 50 | \$70,990.57 | \$1,419.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$272.00 | \$5.44 |
| Other |  | \$5,460.08 | \$109.20 |
|  | Total for MAJOR GROUP 51 | \$5,732.08 | \$114.64 |
|  | Total for DIVISION F | \$76,722.65 | \$1,534.45 |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,485.63 | \$29.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$688.50 | \$13.77 |
| Other | \$970.38 | \$19.41 |
| Total for MAJOR GROUP 56 | \$3,144.51 | \$62.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$168.00 | \$3.36 |
| Other | \$9,486.87 | \$189.74 |
| Total for MAJOR GROUP 57 | \$9,654.87 | \$193.10 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 491.63$ | $\$ 9.82$ |  |
| ---: | ---: | ---: |
| $\$ 2,589.79$ | $\$ 51.80$ |  |
| $\$ 42.85$ | $\$ 0.85$ |  |
| Total for MAJOR GROUP 59 | $\$ 44,711.08$ | $\$ 894.24$ |
| Total for DIVISION G | $\$ 3,507.82$ | $\$ 70.16$ |
|  | $\$ 1,826.82$ | $\$ 36.54$ |
| $\$ 2,339.44$ | $\$ 46.80$ |  |


MidIand - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued..


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$41,663.94 | \$833.28 |
| 7372 Prepackaged Software |  | \$2,476.90 | \$49.54 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$322.92 | \$6.46 |
| 7389 Miscellaneous Business Services |  | \$1,733.50 | \$34.67 |
| Other |  | \$3,602.81 | \$72.07 |
|  | Total for MAJOR GROUP 73 | \$49,800.07 | \$996.02 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$4,761.45 | \$95.23 |
|  | Total for MAJOR GROUP 87 | \$4,761.45 | \$95.23 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,914.00 | \$78.28 |
|  | Total for MAJOR GROUP 89 | \$3,914.00 | \$78.28 |
|  | Total for DIVISION I | \$121,612.14 | \$2,432.26 |

## Midland - General Recap

| D | Manufacturing | $\$ 5,303.12$ | $\$ 106.07$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40,780.86$ | $\$ 76,722.65$ |
| F | Wholesale Trade | $\$ 139,423.35$ | $\$ 1,534.45$ |
| G | Retail Trade | $\$ 302.85$ | $\$ 2,788.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 6.06$ |  |
| I | Services | $\$ 121,612.14$ | $\$ 4,608.15$ |
|  | Other | Total for Midland - General | $\$ 2,432.26$ |
|  |  | $\$ 988,753.12$ | $\$ 7,775.14$ |

## Midland Recap

|  |  | $\$ 106.07$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 815.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 1,534.45$ |
| G | Retail Trade | $\$ 2,788.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 6.06$ |
| I | Services | $\$ 2,432.26$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Midland |

ITEMS OF NOTE

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

## Milbank - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing



Milbank - General continued...
DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other


Taxable
Tax Due



Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiot
4813 Telephone Communications, Except Radiotelephone

| $\$ 34,564.15$ | $\$ 691.29$ |  |
| ---: | ---: | ---: |
| $\$ 255,887.83$ | $\$ 5,117.76$ |  |
| $\$ 94,319.04$ | $\$ 1,886.38$ |  |
| $\$ 10,503.54$ | $\$ 210.07$ |  |
| Total for MAJOR GROUP 48 | $\$ 484.65$ | $\$ 9.69$ |
|  | $\$ 395,759.21$ | $\$ 7,915.19$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC

|  | $\$ 9,802.50$ | $\$ 196.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 825,961.56$ | $\$ 16,519.24$ |
| Total for DIVISION E | $\$ 835,764.06$ | $\$ 16,715.29$ |
|  | $\$ 1,290,382.45$ | $\$ 25,807.67$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 9,259.00 \quad \$ 185.18$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$36,198.00 \$723.96
5032 Brick, Stone, and Related Construction Materials
$\begin{array}{rr}\$ 18,628.87 & \$ 372.57 \\ \$ 399.50 & \$ 7.99\end{array}$
5043 Photographic Equipment and Supplies
$\$ 7.99$
$\$ 80.65$
5044 Office Equipment
$\begin{array}{lr}\$ 4,032.71 & \$ 80.65 \\ \$ 9,278.93 & \$ 185.58\end{array}$
5045 Computers and Computer Peripheral Equipment and Software
$\$ 88.58$
$\$ 52.00$
5046 Commercial Equipment, NEC
$\begin{array}{rr}\$ 29,100.35 & \$ 582.00 \\ \$ 197,088.06 & \$ 3,941.77\end{array}$

\$9,539.31
\$190.79
P049 Professional Equipment and Supplies, NEC
\$769,346.27
\$15,386.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$109,486.39
\$2,189.74 Materials
5064 Electrical Appliances, Television and Radio Sets \$8,449.72 \$89.00
5065 Electronic Parts and Equipment, NEC $\quad \$ 14,193.52 \quad \$ 283.87$
5072 Hardware
\$26,250.89 \$525.02
5074 Plumbing and Heating Equipment and Supplies
$\$ 158,733.74 \quad \$ 3,174.68$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$383,434.31
\$7,668.69
5082 Construction and Mining Machinery and Equipment
\$16,382.87
\$327.66
5084 Industrial Machinery and Equipment
\$363,176.33
\$7,263.54
5085 Industrial Supplies
(\$9,493.23)
(\$189.86)
5087 Service Establishment Equipment and Supplies
\$9,000.00
\$180.00
5091 Sporting and Recreational Goods and Supplies
\$5,186.01
\$103.71
5092 Toys and Hobby Goods and Supplies
$\$ 3,932.35 \quad \$ 78.65$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$190.34
\$3.81
5099 Durable Goods, NEC
\$19,074.50
\$381.49
Other
\$1,337.09

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

| $\$ 1,023.97$ | $\$ 20.48$ |
| ---: | ---: |
| $\$ 125,314.18$ | $\$ 2,506.29$ |
| $\$ 2,872.50$ | $\$ 57.45$ |
| $\$ 6,934.30$ | $\$ 138.69$ |
| $\$ 1,968.50$ | $\$ 39.37$ |
| $\$ 155,583.78$ | $\$ 3,111.68$ |
| $\$ 5,077.87$ | $\$ 101.56$ |
| $\$ 2,370.50$ | $\$ 47.41$ |
| $\$ 68,675.17$ | $\$ 1,373.50$ |
| $\$ 431,368.87$ | $\$ 8,627.38$ |

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

| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 512.50$ | $\$ 10.25$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 340.69$ | $\$ 6.81$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,245.29$ | $\$ 24.90$ |  |
| Other |  | $\$ 253,223.02$ | $\$ 5,064.46$ |
|  |  |  | $\$ 1,056,511.14$ |
|  | Total for MAJOR GROUP 51 | $\$ 21,130.23$ |  |
|  | Total for DIVISION F | $\$ 3,310,234.30$ | $\$ 66,204.74$ |



| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 3,136.56$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 156,828.08$ | $\$ 16,013.84$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 800,692.70$ | $\$ 5,594.99$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 279,749.42$ | $\$ 5.19$ |  |
| Other |  | $\$ 259.48$ | $\$ 1,883.01$ |
|  | Total for MAJOR GROUP 55 | $\$ 94,150.67$ | $\$ 1,331,680.35$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$716.02 | \$14.32 |
| 5621 Women's Clothing Stores |  | \$50,324.88 | \$1,006.50 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,859.75 | \$137.20 |
| 5641 Children's and Infants' Wear Stores |  | \$1,686.00 | \$33.72 |
| 5651 Family Clothing Stores |  | \$39,848.75 | \$796.97 |
| 5661 Shoe Stores |  | \$8,207.88 | \$164.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$111,750.64 | \$2,235.02 |
|  | Total for MAJOR GROUP 56 | \$219,393.92 | \$4,387.89 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$32,736.38 | \$654.73 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$26,811.75 | \$536.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,594.66 | \$91.89 |
| 5722 Household Appliance Stores |  | \$17,774.04 | \$355.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,342.61 | \$186.85 |
| 5734 Computer and Computer Software Stores |  | \$61,965.01 | \$1,239.31 |
| 5736 Musical Instruments Stores |  | \$1,838.73 | \$36.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$162,036.92 | \$3,240.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$587,592.22 | \$11,751.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$617,368.72 | \$12,347.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$7,208.90 | \$144.17 |
| 5921 Liquor Stores |  | \$176,821.38 | \$3,536.43 |

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

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 17,819.00$ | $\$ 356.38$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 2,097.03$ | $\$ 41.94$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 590,195.83$ | $\$ 11,803.92$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 922.00$ | $\$ 18.44$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 5,619.85$ | $\$ 112.40$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 79,593.22$ | $\$ 1,591.87$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 1,047,722.70$ | $\$ 20,954.50$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 38,250.32$ | $\$ 765.02$ |  |
| $\mathbf{5 9 9 2}$ Florists | $\$ 26,874.00$ | $\$ 537.48$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 607,918.82$ | $\$ 12,158.39$ |
| $\mathbf{O t h e r}$ |  | $\$ 43,533.08$ | $\$ 870.67$ |
|  |  | $\$ 2,644,576.13$ | $\$ 52,891.61$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks |  | \$5,230.31 | \$104.61 |
| 6099 Functions Related to Depository Banking, NEC |  | \$11,632.54 | \$232.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$17,130.35 | \$342.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$1,064.44 | \$21.29 |
| 6159 Miscellaneous Business Credit Institutions |  | (\$15,582.00) | (\$311.64) |
|  | Total for MAJOR GROUP 61 | (\$14,517.56) | (\$290.35) |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,371.64 | \$27.43 |
|  | Total for MAJOR GROUP 63 | \$1,371.64 | \$27.43 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | (\$162,335.00) | (\$3,246.70) |
|  | Total for MAJOR GROUP 64 | (\$162,335.00) | (\$3,246.70) |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$56,002.63 | \$1,120.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$73,605.34 | \$1,472.11 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$6,982.92 | \$139.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$6,986.92 | \$139.74 |
|  | Total for DIVISION H | (\$77,758.31) | (\$1,555.16) |



## Milbank - General continued...

DIVISION: I Services continued...

7375 Information Retrieval Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
\$1,344.35 \$26.89
\$59,626.00 \$1,192.52

7381 Detective, Guard, and Armored Car Services
\$23,945.02
$\$ 478.91$

7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
\$2,225.40
\$44.51
$\$ 4,569.56$
12,116.07
$\$ 91.39$
\$242.32
7389 Miscellaneous Business Services
\$86,693.04
\$1,733.87
Othe
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops Other

| g Services | \$56,192.25 | \$1,123.84 |
| :---: | :---: | :---: |
|  | \$1,344.35 | \$26.89 |
|  | \$59,626.00 | \$1,192.52 |
|  | \$23,945.02 | \$478.91 |
|  | \$2,225.40 | \$44.51 |
|  | \$4,569.56 | \$91.39 |
|  | \$12,116.07 | \$242.32 |
|  | \$86,693.04 | \$1,733.87 |
|  | \$143,795.26 | \$2,875.91 |
| Total for MAJOR GROUP 73 | \$643,289.44 | \$12,865.81 |
|  | \$150,065.03 | \$3,001.30 |
|  | \$149,238.52 | \$2,984.77 |
|  | \$42,679.82 | \$853.61 |
| Total for MAJOR GROUP 75 | \$341,983.37 | \$6,839.68 |
| ps | \$1,655.88 | \$33.12 |
|  | \$7,799.65 | \$155.99 |
|  | \$39,004.32 | \$780.09 |
|  | \$124,163.39 | \$2,483.27 |
| Total for MAJOR GROUP 76 | \$172,623.24 | \$3,452.47 |
|  | \$13,746.09 | \$274.91 |
| Total for MAJOR GROUP 78 | \$13,746.09 | \$274.91 |
|  | \$69,392.90 | \$1,387.85 |
|  | \$107,872.28 | \$2,157.44 |
| Total for MAJOR GROUP 79 | \$177,265.18 | \$3,545.29 |

MAJOR GROUP: 80 Health Services
\$6,722.11 \$134.45
8042 Offices and Clinics of Op
$\$ 6,077.53 \quad \$ 121.56$
8049 Offices and Clinics of Health Practitioners, NEC
Other

| MAJOR GROUP: 81 Legal Services 8111 Legal Services |  | \$34,734.94 | \$694.70 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | \$34,734.94 | \$694.70 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$13,144.38 | \$262.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$13,203.33 | \$264.07 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$1,574.00 | \$31.48 |
| Other |  | \$251.94 | \$5.04 |
|  | Total for MAJOR GROUP 86 | \$1,825.94 | \$36.52 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$94,598.22 | \$1,891.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$72,724.29 | \$1,454.49 |
| 8734 Testing Laboratories |  | \$79,657.84 | \$1,593.15 |
| 8741 Management Services |  | \$2,172.81 | \$43.46 |
| 8742 Management Consulting Services |  | \$22,189.22 | \$443.78 |
| 8748 Business Consulting Services, NEC |  | \$10,447.01 | \$208.94 |
| Other |  | \$1,685.87 | \$33.72 |
|  | Total for MAJOR GROUP 87 | \$283,475.26 | \$5,669.52 |

## Milbank - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 37,384.44$ | $\$ 747.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 37,384.44$ | $\$ 747.69$ |
| Total for DIVISION I | $\$ 2,305,399.09$ | $\$ 46,108.04$ |


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

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | \$237,288.03 | \$4,745.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,160,569.12 | \$43,211.40 |
| D | Manufacturing | \$1,770,634.65 | \$37,230.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,290,382.45 | \$25,807.67 |
| F | Wholesale Trade | \$3,310,234.30 | \$66,204.74 |
| G | Retail Trade | \$9,973,840.35 | \$199,476.90 |
| H | Finance, Insurance, And Real Estate | (\$77,758.31) | (\$1,555.16) |
| 1 | Services | \$2,305,399.09 | \$46,108.04 |
|  | Other | \$340.50 | \$6.81 |
|  | Total for Milbank - General | \$20,970,930.18 | \$421,236.40 |


\section*{Milbank - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other <br> |  | 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: 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 |



## Milbank - Gross Receipts continued...



## Milbank Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,745.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 43,211.40$ |
| D | Manufacturinq | $\$ 37,230.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,807.67$ |
| F | Wholesale Trade | $\$ 66,204.74$ |
| G | Retail Trade | $\$ 207,574.54$ |
| H | Finance, Insurance, And Real Estate | $(\$ 1,555.16)$ |
| I | Services | $\$ 49,345.52$ |
|  | Other | $\$ 703.00$ |

## ITEMS OF NOTE:

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

## Miller - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 129,173.95$ | $\$ 2,583.48$ |
| Total for MAJOR GROUP 07 | $\$ 129,173.95$ | $\$ 2,583.48$ |
| Total for DIVISION A | $\$ 139,282.66$ | $\$ 2,785.65$ |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 B | Building Construction General Contractors And Operative Builders |  |  |
| Other |  | \$1,565.07 | \$31.30 |
|  | Total for MAJOR GROUP 15 | \$1,565.07 | \$31.30 |
| MAJOR GROUP: 17 Cor | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$8,791.06 | \$175.82 |
| Other |  | \$20,504.22 | \$410.09 |
|  | Total for MAJOR GROUP 17 | \$29,295.28 | \$585.91 |
|  | Total for DIVISION C | \$30,860.35 | \$617.21 |

## DIVISION: D Manufacturing

MAJOR GROUP:
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

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

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |  | Total for MAJOR GROUP 28 |

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

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

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 <br> ung | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 34,721.80$ | $\$ 694.44$ |
|  | $\$ 34,721.80$ | $\$ 694.44$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 37,158.51$ | $\$ 743.17$ |
|  | $\$ 13,715.82$ | $\$ 274.32$ |
| $\$ 406.00$ | $\$ 8.12$ |  |
|  | $\$ 68,118.06$ | $\$ 1,362.36$ |
|  | $\$ 9,724.48$ | $\$ 194.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 129,237.82$ | $\$ 2,584.76$ |
|  | $\$ 129,610.98$ | $\$ 2,592.22$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 130,084.35$ | $\$ 2,601.69$ |
| Total for DIVISION E | $\$ 294,981.68$ | $\$ 5,899.64$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Miller - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$3,486.72 | \$69.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,730.32 | \$34.61 |
| 5046 Commercial Equipment, NEC | \$1,870.80 | \$37.41 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,133.49 | \$362.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,026.33 | \$380.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$489.90 | \$9.80 |
| 5072 Hardware | \$4,744.71 | \$94.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,223.63 | \$24.47 |
| 5084 Industrial Machinery and Equipment | \$6,725.90 | \$134.52 |
| 5087 Service Establishment Equipment and Supplies | \$2,720.86 | \$54.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,506.70 | \$30.13 |
| 5092 Toys and Hobby Goods and Supplies | \$2,402.00 | \$48.04 |
| 5099 Durable Goods, NEC | \$538.32 | \$10.77 |
| Other | \$26,012.97 | \$520.26 |
| Total for MAJOR GROUP 50 | \$132,297.08 | \$2,645.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,021.14 | \$100.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,440.65 | \$68.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,247.81 | \$44.96 |
| 5139 Footwear | \$576.00 | \$11.52 |
| 5141 Groceries, General Line | \$1,998.50 | \$39.97 |
| 5142 Packaged Frozen Foods | \$1,134.40 | \$22.69 |
| 5199 Nondurable Goods, NEC | \$1,659.92 | \$33.20 |
| Other | \$20,738.32 | \$414.77 |
| Total for MAJOR GROUP 51 | \$36,816.74 | \$736.34 |
| Total for DIVISION F | \$169,113.82 | \$3,382.28 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$31,848.61 | \$636.97 |
| 5251 Hardware Stores | \$212,031.29 | \$4,240.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$245,960.90 | \$4,919.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,453.53 | \$689.07 |
| 5331 Variety Stores | \$255,482.68 | \$5,109.65 |
| 5399 Miscellaneous General Merchandise Stores | \$1,982.58 | \$39.65 |
| Total for MAJOR GROUP 53 | \$291,918.79 | \$5,838.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$582,584.14 | \$11,651.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,011.50 | \$20.23 |
| 5441 Candy, Nut, and Confectionery Stores | \$594.05 | \$11.88 |
| 5461 Retail Bakeries | \$3,794.50 | \$75.89 |
| 5499 Miscellaneous Food Stores | \$7,515.03 | \$167.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$625,112.52 | \$12,519.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$117,989.65 | \$2,359.79 |
| Other | \$51,547.39 | \$1,030.94 |
| Total for MAJOR GROUP 55 | \$169,537.04 | \$3,390.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$587.85 | \$11.76 |
| 5621 Women's Clothing Stores | \$3,619.91 | \$72.40 |
| 5632 Women's Accessory and Specialty Stores | \$2,769.49 | \$55.39 |
| 5651 Family Clothing Stores | \$32,523.60 | \$650.47 |
| 5661 Shoe Stores | \$16,895.89 | \$337.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,716.35 | \$54.32 |
| Other | N/A | N/A |

## Miller - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$60,164.09 | \$1,203.28 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$16,657.93 | \$333.16 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,318.49 | \$26.37 |
| 5722 Household Appliance Stores |  | \$6,855.99 | \$137.12 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,841.96 | \$76.84 |
| 5734 Computer and Computer Software Stores |  | \$2,991.58 | \$59.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$32,301.22 | \$646.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$141,250.63 | \$2,825.01 |
| 5813 Drinking Places |  | \$82,975.97 | \$1,659.53 |
|  | Total for MAJOR GROUP 58 | \$224,226.60 | \$4,484.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$26,916.59 | \$538.33 |
| 5921 Liquor Stores |  | \$919.82 | \$18.40 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,850.74 | \$177.02 |
| 5942 Book Stores |  | \$2,116.46 | \$42.33 |
| 5943 Stationery Stores |  | \$4,636.74 | \$92.74 |
| 5944 Jewelry Stores |  | \$1,927.69 | \$38.55 |
| 5945 Hobby, Toy, and Game Stores |  | \$703.66 | \$14.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$38,539.30 | \$770.79 |
| 5961 Catalog and Mail-Order Houses |  | \$293,700.19 | \$5,874.02 |
| 5963 Direct Selling Establishments |  | \$12,939.78 | \$258.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$184,352.56 | \$3,687.07 |
| Other |  | \$232,316.99 | \$4,646.34 |
|  | Total for MAJOR GROUP 59 | \$807,920.52 | \$16,158.45 |
|  | Total for DIVISION G | \$2,457,141.68 | \$49,160.44 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$8,849.49 | \$176.99 |
| Other |  | \$9,632.24 | \$192.64 |
|  | Total for MAJOR GROUP 60 | \$18,481.73 | \$369.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$48,928.00 | \$978.56 |
|  | Total for MAJOR GROUP 61 | \$48,928.00 | \$978.56 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,431.77 | \$68.63 |
|  | Total for MAJOR GROUP 64 | \$3,431.77 | \$68.63 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$37,644.79 | \$752.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$44,832.10 | \$896.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$8,582.48 | \$171.65 |
|  | Total for MAJOR GROUP 67 | \$8,582.48 | \$171.65 |
|  | Total for DIVISION H | \$124,398.41 | \$2,487.97 |

## DIVISION: I Services

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

|  | $\$ 19,752.55$ | $\$ 395.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 19,752.55$ | $\$ 395.05$ |

MAJOR GROUP: 72 Personal Services

## Miller - General continued...

DIVISION: I Services continued...

| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 6,706.61$ | $\$ 134.13$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 44,988.21$ | $\$ 899.77$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 28,379.31$ | $\$ 567.59$ |  |
| Other | $\$ 69,713.99$ | $\$ 1,394.28$ |  |
|  |  | $\$ 149,788.12$ | $\$ 2,995.77$ |



| 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 |  |  | \$7,523.18 | \$150.46 |
|  |  | Total for MAJOR GROUP 79 | \$7,523.18 | \$150.46 |
| MAJOR GROUP: 80 | Health Services |  |  |  |
| 8099 Health and Al | led Services, NEC |  | \$115,364.54 | \$2,307.29 |
| Other |  |  | \$19,536.43 | \$390.73 |
|  |  | Total for MAJOR GROUP 80 | \$134,900.97 | \$2,698.02 |
| MAJOR GROUP: 81 | Legal Services |  |  |  |
| $\mathbf{8 1 1 1}$ Legal Services |  |  | \$19,190.75 | \$383.82 |
|  |  | Total for MAJOR GROUP 81 | \$19,190.75 | \$383.82 |


| MAJOR GROUP: 82 Educational Services |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$116.00 | \$2.32 |
| Other | \$6,148.90 | \$122.98 |
| Total for MAJOR GROUP 86 | \$6,264.90 | \$125.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$131,873.44 | \$2,637.48 |
| 8734 Testing Laboratories | \$27,774.72 | \$555.49 |
| 8742 Management Consulting Services | \$89,837.59 | \$1,796.76 |
| Other | \$15,030.47 | \$300.61 |
| Total for MAJOR GROUP 87 | \$264,516.22 | \$5,290.34 |

MAJOR GROUP: 89 Miscellaneous Services

## Miller - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 13,021.90$ | $\$ 260.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 13,021.90$ | $\$ 260.44$ |
| Total for DIVISION I | $\$ 909,885.96$ | $\$ 18,197.75$ |

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

## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 139,282.66$ | $\$ 2,785.65$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 30,860.35$ | $\$ 617.21$ |
| D | Manufacturing | $\$ 330,692.69$ | $\$ 6,613.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 294,981.68$ | $\$ 5,899.64$ |
| F | Wholesale Trade | $\$ 169,113.82$ | $\$ 3,382.28$ |
| G | Retail Trade | $\$ 2,457,141.68$ | $\$ 49,160.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 124,398.41$ | $\$ 2,487.97$ |
| I | Services | $\$ 909,885.96$ | $\$ 18,197.75$ |
|  | Other |  | $\$ 904.25$ |
|  |  |  | $\$ 4,457,261.50$ |
|  |  |  | $\$ 89,162.90$ |

## Miller - Gross Receipts

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

## Other

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

## DIVISION: G Retail Trade

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

## DIVISION: I Services

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

|  | $\$ 19,527.55$ | $\$ 195.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 19,527.55$ | $\$ 195.28$ |

## MAJOR GROUP: 80 Health Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 19,735.61$ | $\$ 197.36$ |

## Miller - Gross Receipts Recap

| G | Retail Trade | \$395,956.45 | \$3,959.58 |
| :---: | :---: | :---: | :---: |
| I | Services | \$19,735.61 | \$197.36 |
|  | Other | \$579.85 | \$5.80 |
|  | Total for Miller - Gross Receipts | \$416,271.91 | \$4,162.74 |
| Miller Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$2,785.65 |
| C | Construction |  | \$617.21 |
| D | Manufacturina |  | \$6,613.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,899.64 |
| F | Wholesale Trade |  | \$3,382.28 |
| G | Retail Trade |  | \$53,120.02 |
| H | Finance, Insurance, And Real Estate |  | \$2,487.97 |
| 1 | Services |  | \$18,395.11 |
|  | Other |  | \$23.89 |
| Total for Miller |  |  | \$93,325.64 |

## ITEMS OF NOTE

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



## Mission - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | $\$ 1,291.72$ | $\$ 25.83$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 1,362.40$ | $\$ 27.25$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 855,879.65$ | $\$ 17,117.60$ |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 92.64$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,734.40$ | $\$ 1.85$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 591.95$ | $\$ 74.69$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,363.47$ | $\$ 11.84$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,859.45$ | $\$ 187.26$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 3,096.79$ | $\$ 77.19$ |
| Other |  | N |
|  |  | $\$ 21 / \mathrm{A}$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 27.20$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,359.97$ | $\$ 567.10$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 28,354.98$ | $\$ 9.06$ |  |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 453.00$ | $\$ 75.54$ |  |
| Other |  | $\$ 3,776.98$ | $\$ 678.90$ |

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

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

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

| MAJOR GROUP: 65 |
| :--- |
| Other |


| MAJOR GROUP: Estate |
| :--- |
| Other | 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,889.39$ | $\$ 137.79$ |
|  | $\$ 288.47$ | $\$ 5.77$ |
|  | $\$ 218.93$ | $\$ 4.38$ |
| $\$ 863.00$ | $\$ 17.26$ |  |
|  | $\$ 454,451.98$ | $\$ 9,089.13$ |
| $\$ 5,289.80$ | $\$ 105.79$ |  |
| Total for MAJOR GROUP 59 | $\$ 15,529.11$ | $\$ 310.61$ |
| Total for DIVISION G | $\$ 63,405.50$ | $\$ 1,268.12$ |
|  | $\$ 546,936.18$ | $\$ 10,938.85$ |


|  | $\$ 17,833.51$ | $\$ 356.67$ |
| :--- | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 60 | $\$ 17,937.51$ | $\$ 358.75$ |


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


|  | $\$ 2,661.50$ | $\$ 53.23$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,661.50$ | $\$ 53.23$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 23,485.83$ | $\$ 469.72$ |

## Mission - General continued...

## DIVISION: I Services



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

Returns Filed: January 2024
Taxable
Tax Due

## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | \$19,313.38 | \$386.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$324,204.77 | \$6,484.10 |
| D | Manufacturing | \$33,628.98 | \$672.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$218,856.19 | \$4,377.13 |
| F | Wholesale Trade | \$257,916.15 | \$5,158.36 |
| G | Retail Trade | \$2,068,738.16 | \$41,374.90 |
| H | Finance, Insurance, And Real Estate | \$23,485.83 | \$469.72 |
| 1 | Services | \$256,375.27 | \$5,127.54 |
|  | Total for Mission - General | \$3,202,518.73 | \$64,050.60 |
| Mission Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$386.27 |
| C | Construction |  | \$6,484.10 |
| D | Manufacturina |  | \$672.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,377.13 |
| F | Wholesale Trade |  | \$5,158.36 |
| G | Retail Trade |  | \$41,374.90 |
| H | Finance, Insurance, And Real Estate |  | \$469.72 |
| 1 | Services |  | \$5,127.54 |
| Total for Mission |  |  | \$64,050.60 |

## ITEMS OF NOTE:

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

## Mitchell - General

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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,570.14$ | $\$ 131.41$ |
|  | $\$ 9,072.20$ | $\$ 181.44$ |
|  | $\$ 290,743.07$ | $\$ 5,814.86$ |
| Total for MAJOR GROUP 07 | $\$ 30,783.90$ | $\$ 615.68$ |
|  | $\$ 215,992.14$ | $\$ 4,319.84$ |

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $\$ 554,970.35$ | $\$ 11,099.41$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A |

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

| $\mathbf{1 4 4 2}$ Construction Sand and Gravel |  |  |  |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 14 | $\$ 152,243.25$ | $\$ 152,243.25$ |$\quad$ Total for DIVISION B

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$17,723.79 \$354.49
Other

|  | $\$ 17,723.79$ | $\$ 354.49$ |
| ---: | ---: | ---: |
|  | $\$ 50,415.81$ | $\$ 1,008.32$ |
| Total for MAJOR GROUP 15 | $\$ 68,139.60$ | $\$ 1,362.81$ |
| Construction Contractors |  |  |
| ine Construction | $\$ 73,070.90$ | $\$ 2,027.90$ |
| Total for MAJOR GROUP 16 | $\$ 199,500.29$ | $\$ 3,990.00$ |
|  | $\$ 272,571.19$ | $\$ 6,017.90$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1741 Masonry, Stone Setting, and Other Stone Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

| $\$ 336,656.40$ | $\$ 6,733.12$ |  |
| ---: | ---: | ---: |
| $\$ 406,000.29$ | $\$ 8,119.99$ |  |
| $\$ 15,285.00$ | $\$ 305.70$ |  |
| $\$ 102,729.54$ | $\$ 2,054.59$ |  |
| $\$ 55,070.81$ | $\$ 1,101.42$ |  |
| $\$ 109,996.17$ | $\$ 2,199.92$ |  |
|  | $\$ 78,283.26$ | $\$ 1,565.66$ |
| Total for MAJOR GROUP 17 | $\$ 128,340.95$ | $\$ 286.82$ |
| Total for DIVISION C | $\$ 1,246,459.26$ | $\$ 24,929.15$ |
|  | $\$ 1,587,170.05$ | $\$ 32,309.86$ |

## DIVISION: D Manufacturing



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$1,925.30 | \$38.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$3,024.17 | \$60.49 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$34,817.78 | \$696.36 |
| Other |  | \$7,330.58 | \$146.62 |
|  | Total for MAJOR GROUP 23 | \$42,148.36 | \$842.98 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$112,737.22 | \$2,254.75 |
| Other |  | \$90,406.83 | \$1,808.13 |
|  | Total for MAJOR GROUP 24 | \$203,144.05 | \$4,062.88 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | \$7,176.35 | \$143.53 |
|  | Total for MAJOR GROUP 25 | \$7,176.35 | \$143.53 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | \$130,412.00 | \$2,608.24 |
|  | Total for MAJOR GROUP 26 | \$130,412.00 | \$2,608.24 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$39,257.06 | \$785.15 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$29,467.04 | \$589.35 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$3,011.37 | \$60.23 |
| 2741 Miscellaneous Publishing |  | \$5,083.56 | \$101.67 |
| 2752 Commercial Printing, Lithographic |  | \$69,090.85 | \$1,381.82 |
| 2754 Commercial Printing, Gravure |  | \$8,609.45 | \$172.19 |
| 2759 Commercial Printing, NEC |  | \$62,137.31 | \$1,242.75 |
| 2771 Greeting Cards |  | \$1,615.75 | \$32.32 |
| Other |  | \$4,090.97 | \$81.82 |
|  | Total for MAJOR GROUP 27 | \$222,363.36 | \$4,447.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$4,052.00 | \$81.04 |
| 2841 Soaps and Other Detergents, Except Specialty Cleaners |  | \$1,493.65 | \$29.87 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$2,378.74 | \$47.58 |
| Other |  | \$245,468.44 | \$4,909.37 |
|  | Total for MAJOR GROUP 28 | \$253,392.83 | \$5,067.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$2,588.99 | \$51.78 |
| 3089 Plastics Products, NEC |  | \$4,605.74 | \$92.12 |
| Other |  | \$47,363.56 | \$947.28 |
|  | Total for MAJOR GROUP 30 | \$54,558.29 | \$1,091.18 |
| MAJOR GROUP: 31 Leather And Leather ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | \$287,470.56 | \$5,749.41 |
|  | Total for MAJOR GROUP 32 | \$287,470.56 | \$5,749.41 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3499 Fabricated Metal Products, NEC |  | (\$1,736.52) | (\$34.73) |
| Other |  | \$262,996.79 | \$5,259.94 |
|  | Total for MAJOR GROUP 34 | \$261,260.27 | \$5,225.21 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3569 General Industrial Machinery and Equipment, NEC |  | \$4,961.00 | \$99.22 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$5,208.82 | \$104.18 |
| Other |  | \$238,211.65 | \$4,764.24 |
| SD Dept. of Revenue Page 804 of 1357 |  |  | 02/08/2024 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... <br> DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 35 | \$248,381.47 | \$4,967.64 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3669 Communications Equipment, NEC | \$93,267.73 | \$1,865.35 |
| 3679 Electronic Components, NEC | \$5,843.69 | \$116.87 |
| Other | \$133,320.47 | \$2,666.42 |
| Total for MAJOR GROUP 36 | \$232,431.89 | \$4,648.64 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | \$136,058.56 | \$2,721.16 |
| Total for MAJOR GROUP 37 | \$136,058.56 | \$2,721.16 |
| 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 | \$5,224.89 | \$104.50 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$3,931.00 | \$78.62 |
| 3843 Dental Equipment and Supplies | \$6,776.37 | \$135.53 |
| 3851 Ophthalmic Goods | \$643.50 | \$12.87 |
| Other | \$5,558.24 | \$111.17 |
| Total for MAJOR GROUP 38 | \$22,134.00 | \$442.69 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$2,805.03 | \$56.10 |
| 3949 Sporting and Athletic Goods, NEC | \$3,288.78 | \$65.78 |
| 3999 Manufacturing Industries, NEC | \$46,644.62 | \$932.89 |
| Other | \$16,684.83 | \$333.70 |
| Total for MAJOR GROUP 39 | \$69,423.26 | \$1,388.47 |
| Total for DIVISION D | \$2,370,684.16 | \$47,413.79 |



## Mitchell - General continued...

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

|  | $\$ 2,247,238.70$ | $\$ 44,944.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 2,329,053.09$ | $\$ 46,581.06$ |
| Total for DIVISION E | $\$ 4,136,334.82$ | $\$ 82,726.69$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$397,283.40 | \$7,945.67 |
| 5013 Motor Vehicle Supplies and New Parts | \$119,684.51 | \$2,393.70 |
| 5015 Motor Vehicle Parts, Used | \$38,601.89 | \$772.03 |
| 5021 Furniture | \$18,108.00 | \$362.16 |
| 5023 Homefurnishings | \$6,155.00 | \$123.10 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$50,573.50 | \$1,011.47 |
| 5032 Brick, Stone, and Related Construction Materials | \$68,210.79 | \$1,364.21 |
| 5033 Roofing, Siding, and Insulation Materials | \$11,189.75 | \$223.80 |
| 5043 Photographic Equipment and Supplies | \$1,805.50 | \$36.11 |
| 5044 Office Equipment | \$96,177.26 | \$1,923.55 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$50,814.30 | \$1,016.27 |
| 5046 Commercial Equipment, NEC | \$206,154.25 | \$4,123.10 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$158,465.13 | \$3,169.30 |
| 5049 Professional Equipment and Supplies, NEC | \$5,177.24 | \$103.54 |
| 5051 Metals Service Centers and Offices | \$404,281.69 | \$8,085.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$508,607.02 | \$10,172.13 |
| 5064 Electrical Appliances, Television and Radio Sets | \$9,466.88 | \$189.34 |
| 5065 Electronic Parts and Equipment, NEC | \$18,023.44 | \$360.47 |
| 5072 Hardware | \$23,503.61 | \$470.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$221,636.94 | \$4,432.75 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$168,180.83 | \$3,363.61 |
| 5078 Refrigeration Equipment and Supplies | \$1,026.55 | \$20.53 |
| 5082 Construction and Mining Machinery and Equipment | \$79,270.87 | \$1,585.41 |
| 5083 Farm and Garden Machinery and Equipment | \$21,931.61 | \$438.63 |
| 5084 Industrial Machinery and Equipment | \$829,210.57 | \$16,584.22 |
| 5085 Industrial Supplies | \$38,202.85 | \$764.05 |
| 5087 Service Establishment Equipment and Supplies | \$22,134.02 | \$442.69 |
| 5091 Sporting and Recreational Goods and Supplies | \$34,221.12 | \$684.43 |
| 5092 Toys and Hobby Goods and Supplies | \$25,210.98 | \$504.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$47,332.74 | \$946.66 |
| 5099 Durable Goods, NEC | \$45,927.18 | \$918.54 |
| Other | \$501,881.68 | \$10,037.63 |
| Total for MAJOR GROUP 50 | \$4,228,451.10 | \$84,569.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$15,420.74 | \$308.42 |
| 5113 Industrial and Personal Service Paper | \$6,623.67 | \$132.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$120,223.16 | \$2,404.46 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$22,701.94 | \$454.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$18,407.17 | \$368.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$34,999.90 | \$700.00 |
| 5139 Footwear | \$121,583.09 | \$2,431.66 |
| 5141 Groceries, General Line | \$58,066.32 | \$1,161.33 |
| 5142 Packaged Frozen Foods | \$16,852.90 | \$337.06 |
| 5143 Dairy Products, Except Dried or Canned | \$899.00 | \$17.98 |
| 5145 Confectionery | \$2,790.14 | \$55.80 |
| 5149 Groceries and Related Products, NEC | \$33,573.51 | \$671.47 |
| 5153 Grain and Field Beans | (\$2,008.50) | (\$40.17) |
| 5169 Chemicals and Allied Products, NEC | \$21,230.02 | \$424.60 |
| 5191 Farm Supplies | \$122,297.66 | \$2,445.95 |
| 5192 Books, Periodicals, and Newspapers | \$4,760.76 | \$95.21 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,770.50 | \$35.41 |
| 5194 Tobacco and Tobacco Products | \$336.00 | \$6.72 |
| 5199 Nondurable Goods, NEC | \$33,384.02 | \$667.68 |

## Other

|  | $\$ 78,424.86$ | $\$ 1,568.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 712,336.86$ | $\$ 14,246.73$ |
| Total for DIVISION F | $\$ 4,940,787.96$ | $\$ 98,815.74$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,994,527.45 | \$99,890.57 |
| 5231 Paint, Glass, and Wallpaper Stores | \$138,587.23 | \$2,771.74 |
| 5251 Hardware Stores | \$860,504.91 | \$17,210.10 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$106,803.97 | \$2,136.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,102,407.56 | \$122,048.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,037,492.12 | \$200,749.84 |
| 5331 Variety Stores | \$399,330.06 | \$7,986.60 |
| 5399 Miscellaneous General Merchandise Stores | \$1,771,153.18 | \$35,423.06 |
| Total for MAJOR GROUP 53 | \$12,207,975.36 | \$244,159.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,510,523.72 | \$90,210.48 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$222,487.02 | \$4,449.73 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,675.35 | \$113.51 |
| 5461 Retail Bakeries | \$74,918.71 | \$1,498.37 |
| 5499 Miscellaneous Food Stores | \$71,297.07 | \$1,425.94 |
| Other | \$26,367.78 | \$527.35 |
| Total for MAJOR GROUP 54 | \$4,911,269.65 | \$98,225.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$703,258.90 | \$14,065.18 |
| 5531 Auto and Home Supply Stores | \$1,052,045.01 | \$21,040.90 |
| 5541 Gasoline Service Station | \$1,438,546.56 | \$28,770.92 |
| 5571 Motorcycle Dealers | \$157,958.28 | \$3,159.17 |
| Other | \$47,896.39 | \$957.93 |
| Total for MAJOR GROUP 55 | \$3,399,705.14 | \$67,994.10 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$7,657.00 | \$153.14 |
| 5621 Women's Clothing Stores | \$194,381.37 | \$3,887.63 |
| 5632 Women's Accessory and Specialty Stores | \$52,703.69 | \$1,054.08 |
| 5641 Children's and Infants' Wear Stores | \$5,570.00 | \$111.40 |
| 5651 Family Clothing Stores | \$333,466.48 | \$6,669.35 |
| 5661 Shoe Stores | \$51,277.46 | \$1,025.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$57,521.93 | \$1,150.43 |
| Total for MAJOR GROUP 56 | \$702,577.93 | \$14,051.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$417,318.22 | \$8,346.37 |
| 5713 Floor Coverings Stores | \$19,459.28 | \$389.18 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$4,779.01 | \$95.58 |
| 5719 Miscellaneous Homefurnishings Stores | \$215,464.72 | \$4,309.30 |
| 5722 Household Appliance Stores | \$186,320.09 | \$3,726.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$123,290.71 | \$2,465.82 |
| 5734 Computer and Computer Software Stores | \$192,943.94 | \$3,858.90 |
| 5736 Musical Instruments Stores | \$6,693.50 | \$133.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,168,335.97 | \$23,366.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$4,426,755.11 | \$88,535.09 |
| 5813 Drinking Places | \$331,203.02 | \$6,624.07 |
| Total for MAJOR GROUP 58 | \$4,757,958.13 | \$95,159.16 |
| MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores | 83 |  |

Mitchell - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 9}$ Fuel Dealers, NEC
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC

|  | $\$ 55,548.70$ | $\$ 1,110.98$ |
| ---: | ---: | ---: |
|  | $\$ 46,099.70$ | $\$ 921.99$ |
| Total for MAJOR GROUP 60 | $\$ 101,648.40$ | $\$ 2,032.97$ |


| MAJOR GROUP: $\quad 61$ Non-depository Credit Institutions |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{6 1 4 1}$ Personal Credit Institutions | $\$ 3,706.18$ | $\$ 74.12$ |  |
| $\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions | $\$ 21,299.98$ | $\$ 426.00$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 61 | $\$ 25,166.66$ | $\$ 503.33$ |

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

## Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 6,642.34$ | $\$ 132.85$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 6,642.34$ | $\$ 132.85$ |
|  | $\$ 16,276.45$ | $\$ 325.54$ |
| Total for MAJOR GROUP 64 | $\$ 16,276.45$ | $\$ 325.54$ |
|  | $\$ 516,954.43$ | $\$ 12,802.67$ |
|  | $\$ 63,419.75$ | $\$ 1,268.40$ |
|  | $\$ 100,322.58$ | $\$ 2,006.45$ |
| Total for MAJOR GROUP 65 | $\$ 680,696.76$ | $\$ 16,077.52$ |

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

|  | $\$ 38,271.18$ | $\$ 765.42$ |
| ---: | ---: | ---: |
|  | $\$ 1,346.50$ | $\$ 26.93$ |
| Total for MAJOR GROUP 67 | $\$ 39,617.68$ | $\$ 792.35$ |
| Total for DIVISION H | $\$ 871,735.10$ | $\$ 19,898.30$ |

## DIVISION: I Services

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

|  | $\$ 1,019,779.57$ | $\$ 20,395.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,019,779.57$ | $\$ 20,395.58$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning


## Mitchell - General continued...

DIVISION: I Services continued...


## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | \$554,970.35 | \$11,099.41 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$153,073.25 | \$3,061.47 |
| C | Construction | \$1,587,170.05 | \$32,309.86 |
| D | Manufacturing | \$2,370,684.16 | \$47,413.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,136,334.82 | \$82,726.69 |
| F | Wholesale Trade | \$4,940,787.96 | \$98,815.74 |
| G | Retail Trade | \$44,857,031.49 | \$897,140.74 |
| H | Finance, Insurance, And Real Estate | \$871,735.10 | \$19,898.30 |
| I | Services | \$9,929,502.93 | \$198,597.62 |
|  | Total for Mitchell - General | \$69,401,290.11 | \$1,391,063.62 |


| Mitchell - 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 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$1,485.26 | \$14.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | \$6,360.26 | \$63.61 |
|  | Total for DIVIIION D | \$6,360.26 | \$63.61 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
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 |  | \$853,142.72 | \$8,531.42 |
| 5461 Retail Bakeries |  | \$34,589.85 | \$345.90 |
|  | Total for MAJOR GROUP 54 | \$887,732.57 | \$8,877.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$421,713.13 | \$4,217.13 |
|  | Total for MAJOR GROUP 55 | \$421,713.13 | \$4,217.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,261,737.86 | \$42,617.37 |
| 5813 Drinking Places |  | \$330,412.13 | \$3,304.13 |
|  | Total for MAJOR GROUP 58 | \$4,592,149.99 | \$45,921.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$8,676.88 | \$86.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,380.27 | \$33.81 |
| 5961 Catalog and Mail-Order Houses |  | \$6,273.67 | \$62.74 |
| Other |  | \$79,695.47 | \$796.95 |
|  | Total for MAJOR GROUP 59 | \$98,026.29 | \$980.28 |
|  | Total for DIVISION G | \$6,276,001.98 | \$62,760.03 |

Mitchell - Gross Receipts continued...
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

|  | $\$ 976,132.95$ | $\$ 9,761.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 976,132.95$ | $\$ 9,761.32$ |

MAJOR GROUP: 72 Personal Services
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 73 & \text { Business Services } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 78 & \text { Motion Pictures }\end{array}$

|  | $\$ 4,878.00$ | $\$ 48.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 4,878.00$ | $\$ 48.78$ |

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 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $\$ 1,355,692.61$ | $\$ 13,556.91$ |

Mitchell - Gross Receipts Recap

| D | Manufacturing |  | \$6,360.26 | \$63.61 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$6,276,001.98 | \$62,760.03 |
| 1 | Services |  | \$1,355,692.61 | \$13,556.91 |
|  | Other |  | \$81,384.26 | \$813.85 |
|  |  | Total for Mitchell - Gross Receipts | \$7,719,439.11 | \$77,194.40 |

Mitchell Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 11,099.41$ |
| C | Construction | $\$ 3,061.47$ |
| D | Manufacturina | $\$ 32,309.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,477.40$ |
| F | Wholesale Trade | $\$ 82,726.69$ |
| G | Retail Trade | $\$ 98,815.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 959,900.77$ |
| I | Services | $\$ 19,898.30$ |
|  | Other | $\$ 212,154.53$ |
|  | $\$ 813.85$ |  |

## ITEMS OF NOTE:

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


## Mobridge - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2844 Perfumes, Cosmetics, and Other Toilet Preparations

|  | $\$ 5,293.50$ | $\$ 105.87$ |
| ---: | ---: | ---: |
|  | $\$ 239.00$ | $\$ 4.78$ |
|  | $\$ 2,493.82$ | $\$ 49.88$ |
|  | $\$ 1,729.56$ | $\$ 34.59$ |
| Total for MAJOR GROUP 28 | $\$ 9,755.88$ | $\$ 195.12$ |
| Total for MAJOR GROUP 30 | $\$ 1,396.50$ | $\$ 27.93$ |
|  | $\$ 1,396.50$ | $\$ 27.93$ |



Other
MAJOR GROUP:
Other


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$18,130.65 | \$362.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$18,684.15 | \$373.68 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$1,213.05 | \$24.26 |
| Total for MAJOR GROUP 44 | \$1,213.05 | \$24.26 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$91,468.99 | \$1,829.38 |
| 4813 Telephone Communications, Except Radiotelephone | \$64,311.34 | \$1,286.23 |
| 4832 Radio Broadcasting Stations | \$1,384.05 | \$27.68 |
| 4833 Television Broadcasting Stations | \$154.00 | \$3.08 |
| 4841 Cable and Other Pay Television Services | \$96,384.39 | \$1,927.69 |
| 4899 Communications Services, NEC | \$9,980.76 | \$199.62 |
| Other | N/A | N/A |

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 48 | \$263,707.53 | \$5,274.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$410,662.12 | \$8,213.24 |
| Total for MAJOR GROUP 49 | \$410,662.12 | \$8,213.24 |
| Total for DIVISION E | \$694,903.79 | \$13,898.08 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,140.00 | \$42.80 |
| 5013 Motor Vehicle Supplies and New Parts | \$18,863.56 | \$377.27 |
| 5044 Office Equipment | \$9,464.73 | \$189.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,057.69 | \$121.16 |
| 5046 Commercial Equipment, NEC | \$4,340.17 | \$86.80 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,511.94 | \$30.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$49,877.37 | \$997.55 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,826.83 | \$36.54 |
| 5072 Hardware | \$7,071.06 | \$141.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$24,428.74 | \$488.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,879.31 | \$217.59 |
| 5084 Industrial Machinery and Equipment | \$155,238.79 | \$3,104.78 |
| 5085 Industrial Supplies | \$2,851.03 | \$57.02 |
| 5087 Service Establishment Equipment and Supplies | \$3,041.39 | \$60.82 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,279.00 | \$165.58 |
| 5092 Toys and Hobby Goods and Supplies | \$1,510.50 | \$30.21 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,633.47 | \$52.67 |
| 5099 Durable Goods, NEC | \$19,854.29 | \$397.08 |
| Other | \$22,684.48 | \$453.68 |
| Total for MAJOR GROUP 50 | \$352,554.35 | \$7,051.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,525.45 | \$30.51 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,764.10 | \$175.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,603.20 | \$92.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,390.95 | \$267.82 |
| 5139 Footwear | \$1,155.00 | \$23.10 |
| 5141 Groceries, General Line | \$14,641.52 | \$292.83 |
| 5142 Packaged Frozen Foods | \$3,030.35 | \$60.61 |
| 5149 Groceries and Related Products, NEC | \$5,345.19 | \$106.90 |
| 5192 Books, Periodicals, and Newspapers | \$348.72 | \$6.97 |
| 5199 Nondurable Goods, NEC | \$5,241.30 | \$104.83 |
| Other | \$14,073.03 | \$281.46 |
| Total for MAJOR GROUP 51 | \$72,118.81 | \$1,442.38 |
| Total for DIVISION F | \$424,673.16 | \$8,493.47 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$28,535.70 | \$570.72 |
|  | Total for MAJOR GROUP 54 | \$1,793,121.99 | \$35,862.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$74,786.52 | \$1,495.74 |
| 5531 Auto and Home Supply Stores |  | \$38,801.73 | \$776.04 |
| Other |  | \$287,467.85 | \$5,749.36 |
|  | Total for MAJOR GROUP 55 | \$401,056.10 | \$8,021.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$45,937.05 | \$918.74 |
| 5621 Women's Clothing Stores |  | \$32,098.83 | \$641.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,155.21 | \$103.10 |
| 5641 Children's and Infants' Wear Stores |  | \$1,354.00 | \$27.08 |
| 5651 Family Clothing Stores |  | \$26,806.20 | \$536.13 |
| 5661 Shoe Stores |  | \$132,584.85 | \$2,651.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$19,174.39 | \$383.48 |
|  | Total for MAJOR GROUP 56 | \$263,110.53 | \$5,262.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$113,867.84 | \$2,277.36 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$48,934.73 | \$978.69 |
| 5722 Household Appliance Stores |  | \$4,077.97 | \$81.56 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,511.10 | \$270.22 |
| 5734 Computer and Computer Software Stores |  | \$6,322.15 | \$126.44 |
| 5736 Musical Instruments Stores |  | \$1,135.16 | \$22.70 |
| Other |  | \$28,380.74 | \$567.62 |
|  | Total for MAJOR GROUP 57 | \$216,229.69 | \$4,324.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$410,423.09 | \$8,208.45 |
| 5813 Drinking Places |  | \$92,973.09 | \$1,859.46 |
|  | Total for MAJOR GROUP 58 | \$503,396.18 | \$10,067.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$106,940.31 | \$2,138.81 |
| 5921 Liquor Stores |  | \$53,540.81 | \$1,070.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$43,600.22 | \$872.01 |
| 5942 Book Stores |  | \$1,343.89 | \$26.87 |
| 5943 Stationery Stores |  | \$5,214.99 | \$104.30 |
| 5944 Jewelry Stores |  | \$4,934.32 | \$98.69 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,138.20 | \$22.76 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,097.61 | \$61.95 |
| 5961 Catalog and Mail-Order Houses |  | \$771,071.12 | \$15,421.50 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,180.24 | \$63.60 |
| 5963 Direct Selling Establishments |  | \$11,081.67 | \$221.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$421,749.91 | \$8,435.00 |
| Other |  | \$110,178.43 | \$2,203.57 |
|  | Total for MAJOR GROUP 59 | \$1,537,071.72 | \$30,741.51 |
|  | Total for DIVISION G | \$6,626,669.80 | \$132,533.48 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$2,480.98 | \$49.62 |
|  | Total for MAJOR GROUP 60 | \$2,480.98 | \$49.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$2,038.94 | \$40.78 |
|  | Total for MAJOR GROUP 61 | \$2,038.94 | \$40.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,333.50 | \$66.67 |
| SD Dept. of Revenue | Page 817 of 1357 |  | 02/08/2024 |

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

| Total for MAJOR GROUP 64 | $\$ 3,333.50$ | $\$ 66.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 90,194.78$ | $\$ 1,803.90$ |
| Total for MAJOR GROUP 67 | $\$ 90,194.78$ | $\$ 1,803.90$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mobridge - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 81 | \$18,897.28 | \$377.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$6,909.00 | \$138.18 |
| Other |  | \$1,141.85 | \$22.84 |
|  | Total for MAJOR GROUP 82 | \$8,050.85 | \$161.02 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$485.50 | \$9.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$487.63 | \$9.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$6,881.50 | \$137.63 |
| 8713 Surveying Services |  | \$1,787.10 | \$35.74 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$53,219.90 | \$1,064.39 |
| 8741 Management Services |  | \$864.40 | \$17.29 |
| Other |  | \$1,215.44 | \$24.31 |
|  | Total for MAJOR GROUP 87 | \$63,968.34 | \$1,279.36 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$32,489.15 | \$649.78 |
|  | Total for MAJOR GROUP 89 | \$32,489.15 | \$649.78 |
|  | Total for DIVISION I | \$1,287,439.34 | \$25,748.79 |

## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,075.34 | \$661.51 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$136,572.71 | \$2,731.47 |
| D | Manufacturing | \$185,472.83 | \$3,709.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$694,903.79 | \$13,898.08 |
| F | Wholesale Trade | \$424,673.16 | \$8,493.47 |
| G | Retail Trade | \$6,626,669.80 | \$132,533.48 |
| H | Finance, Insurance, And Real Estate | \$98,090.36 | \$1,961.81 |
| I | Services | \$1,287,439.34 | \$25,748.79 |
|  | Other | \$240.00 | \$4.80 |
|  | Total for Mobridge - General | \$9,487,137.33 | \$189,742.90 |

## Mobridge - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade


MAJOR GROUP: 56 Apparel And Accessory Stores


Mobridge - Gross Receipts Recap

| G | Retail Trade |  | \$890,744.96 | \$8,907.46 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$214,589.47 | \$2,145.92 |
|  | Other |  | \$3,420.40 | \$34.20 |
|  |  | Total for Mobridge - Gross Receipts | \$1,108,754.83 | \$11,087.58 |

## Mobridge Recap

| A | Aariculture, Forestry, And Fishina | $\$ 661.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,731.47$ |
| D | Manufacturina | $\$ 3,09.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,898.08$ |
| F | Wholesale Trade | $\$ 8,493.47$ |
| G | Retail Trade | $\$ 141,440.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,961.81$ |
| I | Services | $\$ 27,894.71$ |
|  | Other | $\$ 39.00$ |
|  |  | $\$ 200,830.48$ |

## 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.
Monroe-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products






2771 Greeting Cards

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |



## DIVISION: F Wholesale Trade

## Monroe - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
Other

|  | $\$ 3,291.62$ | $\$ 65.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,291.62$ | $\$ 65.83$ |
|  | $\$ 730.87$ | $\$ 14.62$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\$ 2,832.87$ | $\$ 56.66$ |
| Total for DIVISION F | $\$ 6,124.49$ | $\$ 122.49$ |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other

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

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



## Monroe - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 993.00$ | $\$ 19.86$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,907.32$ | $\$ 58.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,570.39$ | $\$ 411.42$ |
| F | Wholesale Trade | $\$ 6,124.49$ | $\$ 122.49$ |
| G | Retail Trade | $\$ 47,253.55$ | $\$ 945.09$ |
| I | Services | $\$ 4,890.13$ | $\$ 97.80$ |
|  | Other |  | $\$ 497.50$ |
|  |  |  | $\$ 83,236.38$ |
|  |  |  | $\$ 9.95$ |
|  |  |  | $\$ 1,664.76$ |


| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 19.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58.15$ |
| F | Wholesale Trade | $\$ 411.42$ |
| G | Retail Trade | $\$ 122.49$ |
| I | Services | $\$ 945.09$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Monroe |

## ITEMS OF NOTE

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


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Montrose - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3999 Manufacturing Industries, NEC | \$562.50 | \$11.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | \$699.45 | \$13.99 |
| Total for DIVISION D | \$32,960.00 | \$659.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$6,451.38 | \$129.03 |
| Total for MAJOR GROUP 42 | \$6,451.38 | \$129.03 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$653.09 | \$13.06 |
| Total for MAJOR GROUP 44 | \$653.09 | \$13.06 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$12,829.00 | \$256.58 |
| 4813 Telephone Communications, Except Radiotelephone | \$10,596.50 | \$211.93 |
| 4841 Cable and Other Pay Television Services | \$11,492.50 | \$229.85 |
| 4899 Communications Services, NEC | \$689.42 | \$13.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$35,611.92 | \$712.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$49,945.76 | \$998.92 |
| Total for MAJOR GROUP 49 | \$49,945.76 | \$998.92 |
| Total for DIVISION E | \$92,662.15 | \$1,853.25 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$204.95 | \$4.10 |
| 5092 Toys and Hobby Goods and Supplies | \$1,856.95 | \$37.14 |
| 5099 Durable Goods, NEC | \$652.15 | \$13.04 |
| Other | \$5,940.31 | \$118.81 |
| Total for MAJOR GROUP 50 | \$8,654.36 | \$173.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$644.50 | \$12.89 |
| 5136 Men's and Boys' Clothing and Furnishings | \$459.03 | \$9.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,761.35 | \$55.23 |
| Other | \$3,113.99 | \$62.28 |
| Total for MAJOR GROUP 51 | \$6,978.87 | \$139.58 |
| Total for DIVISION F | \$15,633.23 | \$312.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,919.99 | \$38.40 |
| 5251 Hardware Stores | \$2,549.01 | \$50.98 |
| Total for MAJOR GROUP 52 | \$4,469.00 | \$89.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,121.50 | \$262.43 |
| 5399 Miscellaneous General Merchandise Stores | \$529.75 | \$10.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,148.75 | \$282.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,231.85 | \$24.64 |
| Other | \$23,707.41 | \$474.15 |
| Total for MAJOR GROUP 54 | \$24,939.26 | \$498.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,045.58 | \$80.91 |
| Total for MAJOR GROUP 55 | \$4,045.58 | \$80.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,131.00 | \$22.62 |
| SD Dept. of Revenue Page 826 of 1357 |  | 02/08/2024 |



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



## ITEMS OF NOTE:

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




## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
$\mathbf{4 8 1 3}$ 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
Other

MAJOR GROUP
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 2,520.96$ | $\$ 50.42$ |
|  | $\$ 4,511.63$ | $\$ 90.23$ |
| $\$ 2,304.00$ | $\$ 46.08$ |  |
| Total for MAJOR GROUP 48 | $\$ 178.42$ | $\$ 3.57$ |
|  | $\$ 9,515.01$ | $\$ 190.30$ |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 18,218.47$ | $\$ 364.37$ |


|  | $\$ 1,153.42$ | $\$ 23.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,153.42$ | $\$ 23.07$ |
| Total for MAJOR GROUP 51 | $\$ 1,329.20$ | $\$ 26.58$ |
| Total for DIVISION F | $\$ 1,329.20$ | $\$ 26.58$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mound City - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | ---: | :--- |



DIVISION: I Services


## Mound City - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon- General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,620.32 | \$32.41 |
|  |  | Total for MAJOR GROUP 17 | \$1,620.32 | \$32.41 |
|  |  | Total for DIVISION C | \$1,620.32 | \$32.41 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  |  | \$139.73 | \$2.80 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | \$435.38 | \$8.71 |
| MAJOR GROUP: <br> Other | 22 Textile Mill Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$1,323.29 | \$26.46 |
| 2754 Commercial Printing, Gravure |  |  | \$45.61 | \$0.92 |
| 2759 Commercial Printing, NEC |  |  | \$333.68 | \$6.67 |
| Other |  |  | \$282.72 | \$5.66 |
|  |  | Total for MAJOR GROUP 27 | \$1,985.30 | \$39.71 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP:Other | 30 Rubber And Miscellaneous Plastics Prod |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Produc |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipme | And Components, Except Comp |  |  |
|  |  |  | \$705.50 | \$14.11 |
|  |  | Total for MAJOR GROUP 36 | \$705.50 | \$14.11 |
| 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 |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$8,231.43 | \$164.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$12,109.50 | \$242.19 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,033.50 | \$260.67 |
| 4841 Cable and Other Pay Television Services |  |  | \$7,598.50 | \$151.97 |
| 4899 Communications Services, NEC |  |  | \$710.35 | \$14.21 |
|  |  | Total for MAJOR GROUP 48 | \$33,451.85 | \$669.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$44,920.71 | \$898.41 |
| Other |  | Total for MAJOR GROUP 49 | \$44,920.71 | \$898.41 |
|  |  | Total for DIVISION E | \$83,122.17 | \$1,662.44 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mount Vernon- General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$2,903.50 | \$58.07 |
| Other | \$2,333.45 | \$46.67 |
| Total for MAJOR GROUP 50 | \$5,236.95 | \$104.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$637.92 | \$12.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$825.92 | \$16.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,891.84 | \$37.84 |
| 5142 Packaged Frozen Foods | \$4,514.50 | \$90.29 |
| Other | \$7,474.51 | \$149.49 |
| Total for MAJOR GROUP 51 | \$15,344.69 | \$306.90 |
| Total for DIVISION F | \$20,581.64 | \$411.64 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,403.01 | \$28.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,851.01 | \$37.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,917.84 | \$258.36 |
| 5399 Miscellaneous General Merchandise Stores | \$574.50 | \$11.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,143.72 | \$282.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$648.53 | \$12.97 |
| Other | \$1,397.30 | \$27.95 |
| Total for MAJOR GROUP 54 | \$2,045.83 | \$40.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$176,213.92 | \$3,524.28 |
| Total for MAJOR GROUP 55 | \$176,213.92 | \$3,524.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$538.94 | \$10.78 |
| 5632 Women's Accessory and Specialty Stores | \$1,656.34 | \$33.13 |
| 5651 Family Clothing Stores | \$5,727.62 | \$114.55 |
| 5661 Shoe Stores | \$1,041.16 | \$20.82 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$737.49 | \$14.75 |
| Other | \$492.00 | \$9.84 |
| Total for MAJOR GROUP 56 | \$10,193.55 | \$203.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,195.45 | \$23.91 |
| Other | \$15,056.65 | \$301.13 |
| Total for MAJOR GROUP 57 | \$16,252.10 | \$325.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,602.50 | \$32.05 |
| 5942 Book Stores | \$3,107.60 | \$62.15 |
| 5943 Stationery Stores | \$361.81 | \$7.24 |
| 5961 Catalog and Mail-Order Houses | \$89,308.21 | \$1,786.18 |
| 5963 Direct Selling Establishments | \$2,632.03 | \$52.64 |
| 5999 Miscellaneous Retail Stores, NEC | \$10,159.14 | \$203.18 |
| Other | \$963.70 | \$19.26 |
| Total for MAJOR GROUP 59 | \$108,134.99 | \$2,162.70 |
| Total for DIVISION G | \$373,918.12 | \$7,478.85 |

[^13]| Mount Vernon- General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


|  | 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 63 | 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 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 79.75 | 23.60 |

DIVISION: I Services


## Mount Vernon - General continued... DIVISION: I Services continued...

| C | Construction | \$1,620.32 | \$32.41 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,231.43 | \$164.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,122.17 | \$1,662.44 |
| F | Wholesale Trade | \$20,581.64 | \$411.64 |
| G | Retail Trade | \$373,918.12 | \$7,478.85 |
| H | Finance, Insurance, And Real Estate | \$1,179.75 | \$23.60 |
| I | Services | \$44,431.15 | \$888.61 |
|  | Total for Mount Vernon- General | \$533,084.58 | \$10,662.18 |

## Mount Vernon- Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | N/A | N/A |


| D | Manufacturing Other | $\begin{array}{r} \$ 124.98 \\ \$ 74,237.79 \end{array}$ | $\begin{array}{r} \$ 1.25 \\ \$ 742.38 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Mount Vernon- Gross Receipts | \$74,362.77 | \$743.63 |
| Mount Vernon Recap |  |  |  |
| C | Construction |  | \$32.41 |
| D | Manufacturina |  | \$165.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,662.44 |
| F | Wholesale Trade |  | \$411.64 |
| G | Retail Trade |  | \$7,478.85 |
| H | Finance, Insurance, And Real Estate |  | \$23.60 |
| 1 | Services |  | \$888.61 |
|  | Other |  | \$742.38 |
| Total for Mount Vernon |  |  | \$11,405.81 |

## 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.


## Murdo - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 327.97$ | $\$ 6.56$ |
| Total for DIVISION D | $\$ 327.97$ | $\$ 6.56$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,719.76 | \$34.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,021.42 | \$20.43 |
| 5046 Commercial Equipment, NEC | \$7,646.06 | \$152.91 |
| 5087 Service Establishment Equipment and Supplies | \$353.99 | \$7.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$733.00 | \$14.66 |
| Other | \$18,932.64 | \$378.66 |
| Total for MAJOR GROUP 50 | \$30,406.87 | \$608.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,238.00 | \$24.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$415.02 | \$8.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$435.08 | \$8.70 |
| 5141 Groceries, General Line | \$3,502.59 | \$70.05 |
| 5191 Farm Supplies | \$11,506.15 | \$230.12 |
| Other | \$7,951.80 | \$159.04 |
| Total for MAJOR GROUP 51 | \$25,048.64 | \$500.97 |
| Total for DIVISION F | \$55,455.51 | \$1,109.11 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$187,190.33 | \$3,743.81 |
| 5251 Hardware Stores |  | \$568.29 | \$11.37 |
|  | Total for MAJOR GROUP 52 | \$187,758.62 | \$3,755.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,896.58 | \$137.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$736.24 | \$14.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,318.32 | \$166.36 |

[^14]

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


## Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 128,596.66$ | $\$ 2,571.93$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 49,634.08$ | $\$ 992.68$ |
| D | Manufacturing | $\$ 20,750.74$ | $\$ 415.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 156,956.39$ | $\$ 3,139.13$ |
| F | Wholesale Trade | $\$ 55,455.51$ | $\$ 1,109.11$ |
| G | Retail Trade | $\$ 1,157,070.73$ | $\$ 23,141.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,070.75$ | $\$ 321.42$ |
| I | Services | $\$ 300,965.52$ | $\$ 6,019.33$ |
|  |  |  | $\$ 1,885,500.38$ |
|  |  | Total for Murdo - General | $\$ 37,710.08$ |

## Murdo - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$29,618.25 | \$296.18 |
|  | Total for MAJOR GROUP 54 | \$29,618.25 | \$296.18 |
| MAJOR 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 |  | \$134,606.62 | \$1,346.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$140,149.99 | \$1,401.50 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$262,716.90 | \$2,627.17 |
| VISION: H Finance, Insu | urance, And Real Estate |  |  |
| MAJOR GROUP: 60 | Depository Institutions |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A |



## Murdo - Gross Receipts Recap

| G | Retail Trade |  | \$262,716.90 | \$2,627.17 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$135,634.14 | \$1,356.34 |
|  | Other |  | \$122.00 | \$1.22 |
|  |  | Total for Murdo - Gross Receipts | \$398,473.04 | \$3,984.73 |

## Murdo Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,571.93$ |
| D | Manufacturina | $\$ 992.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 415.03$ |
| F | Wholesale Trade | $\$ 3,139.13$ |
| G | Retail Trade | $\$ 1,109.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,768.62$ |
| I | Services | $\$ 321.42$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 7,375.67$ |

## 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
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
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical <br> Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$1,037.96 | \$20.76 |
| Other |  |  | \$20,071.76 | \$401.44 |
|  |  | Total for MAJOR GROUP 50 | \$21,109.72 | \$422.20 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$4,275.23 | \$85.50 |
|  |  | Total for MAJOR GROUP 51 | \$4,275.23 | \$85.50 |

## New Effington - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 25,384.95$ | $\$ 507.70$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$3,492.24 | \$69.84 |
|  | Total for MAJOR GROUP 52 | \$3,492.24 | \$69.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,465.81 | \$89.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$199.00 | \$3.98 |
|  | Total for MAJOR GROUP 53 | \$4,664.81 | \$93.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$782.00 | \$15.64 |
| Other |  | \$9,600.69 | \$192.01 |
|  | Total for MAJOR GROUP 54 | \$10,382.69 | \$207.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,727.80 | \$34.56 |
| 5661 Shoe Stores |  | \$654.76 | \$13.10 |
| Other |  | \$1,219.80 | \$24.40 |
|  | Total for MAJOR GROUP 56 | \$3,602.36 | \$72.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$255.82 | \$5.12 |
|  | Total for MAJOR GROUP 57 | \$255.82 | \$5.12 |
| 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 |  | \$5,271.46 | \$105.43 |
| 5961 Catalog and Mail-Order Houses |  | \$27,668.42 | \$553.35 |
| 5963 Direct Selling Establishments |  | \$1,023.52 | \$20.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,269.07 | \$125.38 |
| Other |  | \$31,090.37 | \$621.80 |
|  | Total for MAJOR GROUP 59 | \$71,322.84 | \$1,426.43 |
|  | Total for DIVISION G | \$103,974.76 | \$2,079.48 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$1,779.00 | \$35.58 |

## DIVISION: I Services




## New Effington - General Recap

| D | Manufacturing | \$11,404.99 | \$228.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,839.32 | \$1,096.79 |
| F | Wholesale Trade | \$25,384.95 | \$507.70 |
| G | Retail Trade | \$103,974.76 | \$2,079.48 |
| H | Finance, Insurance, And Real Estate | \$1,779.00 | \$35.58 |
| 1 | Services | \$55,489.22 | \$1,109.79 |
|  | Total for New Effington - General | \$252,872.24 | \$5,057.44 |
| New Effington Recap |  |  |  |
| D | Manufacturina |  | \$228.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,096.79 |
| F | Wholesale Trade |  | \$507.70 |
| G | Retail Trade |  | \$2,079.48 |
| H | Finance, Insurance, And Real Estate |  | \$35.58 |
| 1 | Services |  | \$1,109.79 |
| Total for New Effington |  |  | \$5,057.44 |

## 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.


## Other



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\$ 12,437.05$ | $\$ 248.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 12,437.05$ | $\$ 248.74$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 18,158.18$ | $\$ 363.16$ |  |
| ---: | ---: | ---: |
| $\$ 16,514.89$ | $\$ 330.30$ |  |
| $\$ 326.00$ | $\$ 6.52$ |  |
|  | $\$ 9,182.00$ | $\$ 183.64$ |
| $\$ 2,023.65$ | $\$ 40.47$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 46,238.72$ | $\$ 924.77$ |
|  | $\$ 63,544.95$ | $\$ 1,270.90$ |
| Total for MAJOR GROUP 49 | $\$ 63,544.95$ | $\$ 1,270.90$ |
| Total for DIVISION E | $\$ 122,242.72$ | $\$ 2,444.85$ |

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

|  | $\$ 6,076.46$ | $\$ 121.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,076.46$ | $\$ 121.53$ |
|  | $\$ 711.92$ | $\$ 14.24$ |
|  | $\$ 1,390.03$ | $\$ 27.80$ |
|  | $\$ 922.54$ | $\$ 18.45$ |
|  | $\$ 14,436.37$ | $\$ 288.73$ |
| $\$ 488.42$ | $\$ 9.77$ |  |
|  | $\$ 4,314.19$ | $\$ 86.28$ |
| Total for MAJOR GROUP 51 | $\$ 22,263.47$ | $\$ 445.27$ |
| Total for DIVISION F | $\$ 28,339.93$ | $\$ 566.80$ |

## DIVISION: G Retail Trade




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



New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,592.73$ | $\$ 71.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,991.33$ | $\$ 159.82$ |
| D | Manufacturing | $\$ 94,898.72$ | $\$ 1,897.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 122,242.72$ | $\$ 2,444.85$ |
| F | Wholesale Trade | $\$ 28,339.93$ | $\$ 566.80$ |
| G | Retail Trade | $\$ 487,208.89$ | $\$ 9,744.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,211.27$ | $\$ 684.23$ |
| I | Services | $\$ 84,608.58$ | $\$ 1,692.18$ |
|  |  |  | $\$ 863,094.17$ |

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

Returns Filed: January 2024
Taxable
Tax Due

## New Underwood Recap

| A | Aariculture, Forestry, And Fishina | $\$ 71.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 159.82$ |
| D | Manufacturinq | $\$ 1,897.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,444.85$ |
| F | Wholesale Trade | $\$ 666.80$ |
| G | Retail Trade | $\$ 9,744.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 684.23$ |
| I | Services | $\$ 1,692.18$ |
|  |  |  |
|  |  | $\$ 17,261.91$ |

## 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

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Newell - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | \$1,370.58 | \$27.41 |
| Total for MAJOR GROUP 42 | \$1,370.58 | \$27.41 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,555.00 | \$271.10 |
| 4813 Telephone Communications, Except Radiotelephone | \$9,182.42 | \$183.65 |
| 4841 Cable and Other Pay Television Services | \$14,646.50 | \$292.93 |
| 4899 Communications Services, NEC | \$945.07 | \$18.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$38,362.49 | \$767.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$93,546.07 | \$1,870.93 |
| Total for MAJOR GROUP 49 | \$93,546.07 | \$1,870.93 |
| Total for DIVISION E | \$133,548.14 | \$2,670.97 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$240.87 | \$4.82 |
| 5085 Industrial Supplies | \$255.00 | \$5.10 |
| 5087 Service Establishment Equipment and Supplies | \$9,203.00 | \$184.06 |
| 5099 Durable Goods, NEC | \$1,648.00 | \$32.96 |
| Other | \$52,674.90 | \$1,053.50 |
| Total for MAJOR GROUP 50 | \$64,021.77 | \$1,280.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,159.50 | \$23.19 |
| 5136 Men's and Boys' Clothing and Furnishings | \$624.40 | \$12.49 |
| 5142 Packaged Frozen Foods | \$6,942.84 | \$138.86 |
| Other | \$12,656.29 | \$253.12 |
| Total for MAJOR GROUP 51 | \$21,383.03 | \$427.66 |
| Total for DIVISION F | \$85,404.80 | \$1,708.10 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$45,346.70 | \$906.93 |
| 5251 Hardware Stores | \$68,537.42 | \$1,370.75 |
| Total for MAJOR GROUP 52 | \$113,884.12 | \$2,277.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,669.18 | \$313.39 |
| 5399 Miscellaneous General Merchandise Stores | \$29.55 | \$0.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$153,560.54 | \$3,071.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$200,287.56 | \$4,005.75 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$100,965.09 | \$2,019.30 |
| 5499 Miscellaneous Food Stores | \$1,204.72 | \$24.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$311,907.41 | \$6,238.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,409.90 | \$148.20 |
| 5541 Gasoline Service Station | \$59,598.83 | \$1,191.98 |
| Total for MAJOR GROUP 55 | \$67,008.73 | \$1,340.18 |




## Newell Recap

| A | Aariculture, Forestry, And Fishina | $\$ 557.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 24.34$ |
| D | Manufacturina | $\$ 26.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,670.97$ |
| F | Wholesale Trade | $\$ 1,708.10$ |
| G | Retail Trade | $\$ 18,832.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 351.68$ |
| I | Services | $\$ 7,589.77$ |
|  |  | Total for Newell |

## 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.
Nisland - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 4,850.15$ | $\$ 97.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,850.15$ | $\$ 97.01$ |
| Total for DIVISION A | $\$ 4,850.15$ | $\$ 97.01$ |

## 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


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 | $\$ 1,422.99$ | $\$ 28.47$ |

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


DIVISION: F Wholesale Trade

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


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


|  | $\$ 2,784.38$ | $\$ 55.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,784.38$ | $\$ 55.69$ |
|  | $\$ 338.50$ | $\$ 6.77$ |
| Total for MAJOR GROUP 51 | $\$ 338.50$ | $\$ 6.77$ |
| Total for DIVISION F | $\$ 3,122.88$ | $\$ 62.46$ |

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 |  | \$881.01 | \$17.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$948.01 | \$18.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,660.92 | \$133.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,818.34 | \$136.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,177.29 | \$23.55 |
|  | Total for MAJOR GROUP 54 | \$1,177.29 | \$23.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$972.81 | \$19.46 |
| 5661 Shoe Stores |  | \$129.65 | \$2.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$1,364.46 | \$27.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,122.86 | \$62.46 |
|  | Total for MAJOR GROUP 57 | \$3,122.86 | \$62.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$174.98 | \$3.51 |
| 5961 Catalog and Mail-Order Houses |  | \$33,116.77 | \$662.35 |
| 5963 Direct Selling Establishments |  | \$204.23 | \$4.08 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$9,332.62 | \$186.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,194.65 | \$43.89 |
| Other |  | \$1,425.39 | \$28.51 |
|  | Total for MAJOR GROUP 59 | \$46,448.64 | \$929.00 |
|  | Total for DIVISION G | \$61,861.10 | 1,237.25 |

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 |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$542.81 | \$10.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$906.81 | \$18.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$144.88 | \$2.90 |
| 7371 Computer Programming Services | \$274.00 | \$5.48 |
| 7372 Prepackaged Software | \$2,517.56 | \$50.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$403.86 | \$8.08 |
| 7379 Computer Related Services, NEC | \$414.35 | \$8.29 |
| Other | \$835.49 | \$16.71 |
| Total for MAJOR GROUP 73 | \$4,590.14 | \$91.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/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.

## North Sioux City - General

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

| 0752 Animal Specialty Services, Except Veterinary |  | \$40,945.79 | \$818.92 |
| :---: | :---: | :---: | :---: |
| 0782 Lawn and Garden Services |  | \$63,619.58 | \$1,272.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$106,205.37 | \$2,124.13 |
|  | Total for DIVISION A | \$106,205.37 | \$2,124.13 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contract
$\mathbf{1 5 2 2}$ General Contractors - Residential Buildings Other Than
Other
MAJOR GROUP: 16 Heavy Construction Other Than Building
$\mathbf{1 6 2 9}$ Heavy Construction, NEC
Other
MAJOR GROUP: $\quad 17 \quad$ Construction Special Trade Contractors
$\mathbf{1 7 1 1}$ Plumbing, Heating, and Air-Conditioning
$\mathbf{1 7 3 1}$ Electrical Work
$\mathbf{1 7 5 1}$ Carpentry Work
$\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC
$\mathbf{1 7 7 1}$ Concrete Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods $\quad \$ 374.16 .2$
2084 Wines, Brandy, and Brandy Spirits \$753.79 \$15.08
Other $\quad \$ 3,875,788.52 \quad \$ 77,515.78$


MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

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

| $\$ 11,166.25$ | $\$ 223.32$ |
| ---: | ---: |
| $\$ 4,675.70$ | $\$ 93.51$ |
| $\$ 3,090.58$ | $\$ 61.81$ |
| $\$ 26,537.95$ | $\$ 530.76$ |





|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |  |
| 5169 Chemi | Allied Products, NEC |  | \$97,573.94 | \$1,951.48 |
| 5199 Nond | oods, NEC |  | \$6,189.02 | \$123.78 |
| Other |  |  | \$57,730.96 | \$1,154.61 |
|  |  | Total for MAJOR GROUP 51 | \$773,659.74 | \$15,473.20 |
|  |  | Total for DIVISION F | \$3,269,112.08 | \$65,382.24 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumbe | ther Building Materials Dealers |  | \$166,868.61 | \$3,337.38 |
| 5231 Paint, | and Wallpaper Stores |  | \$106,908.17 | \$2,138.16 |
| 5251 Hardw |  |  | \$12,158.59 | \$243.17 |
| 5261 Retail | s, Lawn and Garden Supply Stores |  | \$35,304.43 | \$706.09 |
|  |  | Total for MAJOR GROUP 52 | \$321,239.80 | \$6,424.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Depart | tores |  | \$121,190.37 | \$2,423.81 |
| 5331 Variety |  |  | \$264,600.67 | \$5,292.01 |
| 5399 Miscel | General Merchandise Stores |  | \$85,674.17 | \$1,713.49 |
|  |  | Total for MAJOR GROUP 53 | \$471,465.21 | \$9,429.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocer |  |  | \$148,400.47 | \$2,968.01 |
| 5421 Meat a | Markets, Including Freezer Provisioners |  | \$3,060.00 | \$61.20 |
| 5441 Candy, | nd Confectionery Stores |  | \$1,455.13 | \$29.10 |
| 5499 Miscel | Food Stores |  | \$14,412.99 | \$288.26 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$167,534.74 | \$3,350.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto a | e Supply Stores |  | \$12,076.97 | \$241.54 |
| Other |  |  | \$374,098.66 | \$7,481.98 |
|  |  | Total for MAJOR GROUP 55 | \$386,175.63 | \$7,723.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's | ys' Clothing and Accessory Stores |  | \$3,916.95 | \$78.34 |
| 5621 Wome | hing Stores |  | \$13,624.78 | \$272.50 |
| 5632 Wome | essory and Specialty Stores |  | \$48,269.00 | \$965.38 |
| 5651 Family | g Stores |  | \$101,065.91 | \$2,021.32 |
| 5661 Shoe S |  |  | \$20,805.88 | \$416.12 |
| 5699 Miscel | Apparel and Accessory Stores |  | \$25,556.48 | \$511.13 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$215,611.00 | \$4,312.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furnitur |  |  | \$197,845.53 | \$3,956.91 |
| 5713 Floor | gs Stores |  | \$118,045.78 | \$2,360.91 |
| 5719 Miscel | Homefurnishings Stores |  | \$19,479.06 | \$389.58 |
| 5722 House | pliance Stores |  | \$68,073.86 | \$1,361.48 |
| 5731 Radio, | on, and Consumer Electronics Stores |  | \$23,608.56 | \$472.17 |
| 5734 Comp | d Computer Software Stores |  | \$494,532.35 | \$9,890.64 |
| 5736 Music | ments Stores |  | \$11,614.49 | \$232.30 |
| Other |  |  | \$6,014.87 | \$120.30 |
|  |  | Total for MAJOR GROUP 57 | \$939,214.50 | \$18,784.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating |  |  | \$511,660.41 | \$10,233.20 |
| 5813 Drinkin |  |  | \$189,607.64 | \$3,792.15 |
|  |  | Total for MAJOR GROUP 58 | \$701,268.05 | \$14,025.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug | nd Proprietary Stores |  | \$5,177.23 | \$103.54 |
| 5921 Liquor |  |  | \$285,915.05 | \$5,718.32 |
| 5941 Sportin | ds Stores and Bicycle Shops |  | \$40,340.98 | \$806.82 |
| 5942 Book |  |  | \$5,335.82 | \$106.72 |
| 5943 Statio |  |  | \$11,035.06 | \$220.70 |
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## North Sioux City - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 159,283.93$ | $\$ 3,185.69$ |
| :--- | ---: | ---: |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 642,745.79$ | $\$ 12,854.91$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 93,573.67$ | $\$ 1,871.48$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 99,351.61$ | $\$ 1,987.05$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 96,532.61$ | $\$ 1,930.65$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 8,792.23$ | $\$ 175.84$ |
| 7389 Miscellaneous Business Services | $\$ 151,599.48$ | $\$ 3,032.01$ |
| Other |  | $\$ 110,069.48$ |
|  |  | $\$ 2,325,499.00$ |


| MAJOR GROUP: $\quad 75 \quad$ Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops |  | $\$ 383.67$ |  |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 19,183.73$ | $\$ 116.80$ |  |
| Other |  | $\$ 5,840.16$ | $\$ 3,901.78$ |
|  | Total for MAJOR GROUP 75 | $\$ 195,089.14$ | $\$ 4,402.25$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$753.33 | \$15.07 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,257.23 | \$125.14 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,937.53 | \$78.76 |
| 7699 Repair Shops and Related Services, NEC | \$25,517.25 | \$510.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$41,095.85 | \$821.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$4,416.65 | \$88.33 |
| Total for MAJOR GROUP 78 | \$4,416.65 | \$88.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7991 Physical Fitness Facilities | \$20,547.21 | \$410.94 |
| 7999 Amusement and Recreation Services, NEC | \$249,729.69 | \$4,994.58 |
| Other | \$116,655.95 | \$2,333.12 |
| Total for MAJOR GROUP 79 | \$386,932.85 | \$7,738.64 |


| MAJOR GROUP: 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$77,929.59 | \$1,558.59 |
| 8021 Offices and Clinics of Dentists |  | \$3,152.50 | \$63.05 |
| Other |  | \$11,076.31 | \$221.53 |
|  | Total for MAJOR GROUP 80 | \$92,158.40 | \$1,843.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$92,206.46 | \$1,844.13 |
|  | Total for MAJOR GROUP 81 | \$92,206.46 | \$1,844.13 |



## North Sioux City - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 88 Private Households

## Other

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
| Total for MAJOR GROUP 89 | $\$ 160,332.30$ | $\$ 3,206.65$ |
| Total for DIVISION I | $\$ 160,332.30$ | $\$ 3,206.65$ |

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

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

North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | \$106,205.37 | \$2,124.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,014,495.22 | \$20,289.93 |
| D | Manufacturing | \$5,193,193.15 | \$103,863.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,571,719.17 | \$31,434.38 |
| F | Wholesale Trade | \$3,269,112.08 | \$65,382.24 |
| G | Retail Trade | \$6,449,840.67 | \$128,996.99 |
| H | Finance, Insurance, And Real Estate | \$215,296.14 | \$4,324.24 |
| 1 | Services | \$4,754,331.85 | \$95,112.84 |
|  | Other | \$129.00 | \$2.58 |
|  | Total for North Sioux City - General | \$22,574,322.65 | \$451,531.19 |

## North Sioux City - Gross Receipts

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$725.38 | \$7.25 |
|  | Total for MAJOR GROUP 20 | \$725.38 | \$7.25 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,047.58$ | $\$ 10.47$ |

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 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.


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

## Oacoma - General continued...

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

|  | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,416.18 | \$148.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,384.52 | \$347.69 |
| 4841 Cable and Other Pay Television Services |  | \$5,642.00 | \$112.84 |
| 4899 Communications Services, NEC |  | \$658.01 | \$13.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$31,110.71 | \$622.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$122,403.28 | \$2,448.06 |

DIVISION: F Wholesale Trade


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$2,663.44 | \$53.27 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,147.97 | \$22.96 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,429.50 | \$28.59 |
| 5149 Groceries and Related Products, NEC | \$5,133.60 | \$102.67 |
| 5199 Nondurable Goods, NEC | \$770.62 | \$15.41 |
| Other | \$18,235.05 | \$364.71 |
| Total for MAJOR GROUP 51 | \$29,380.18 | \$587.61 |
| Total for DIVISION F | \$84,586.15 | 1,691.73 |

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

|  | $\$ 4,297.38$ | $\$ 85.95$ |
| ---: | ---: | ---: |
|  | $\$ 4,229.19$ | $\$ 84.59$ |
| Total for MAJOR GROUP 52 | $\$ 8,526.57$ | $\$ 170.54$ |
|  | $\$ 12,674.99$ | $\$ 253.50$ |
|  | $\$ 846.27$ | $\$ 16.93$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,319.76$ | $\$ 326.40$ |
|  | $\$ 563,316.29$ | $\$ 11,266.32$ |
|  | $\$ 1,362.17$ | $\$ 27.24$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 565,025.46$ | $\$ 11,300.50$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

| $\$ 1,548.31$ | $\$ 30.97$ |  |
| :--- | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 55 | $\$ 433,556.24$ | $\$ 8,671.13$ |

## Oacoma - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$956.55 | \$19.13 |
| 5651 Family Clothing Stores |  | \$168,360.78 | \$3,367.21 |
| 5661 Shoe Stores |  | \$657.56 | \$13.15 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$447.50 | \$8.95 |
| Other |  | \$2,153.50 | \$43.07 |
|  | Total for MAJOR GROUP 56 | \$172,575.89 | \$3,451.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,424.09 | \$148.48 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$610.50 | \$12.21 |
| 5734 Computer and Computer Software Stores |  | \$12,035.50 | \$240.71 |
| Other |  | \$2,730.93 | \$54.62 |
|  | Total for MAJOR GROUP 57 | \$22,801.02 | \$456.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$265,154.70 | \$5,303.08 |
|  | Total for MAJOR GROUP 58 | \$265,154.70 | \$5,303.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,815.00 | \$56.30 |
| 5942 Book Stores |  | \$298.69 | \$5.97 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$692.22 | \$13.84 |
| 5961 Catalog and Mail-Order Houses |  | \$88,871.15 | \$1,777.44 |
| 5963 Direct Selling Establishments |  | \$1,548.41 | \$30.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,556.17 | \$431.13 |
| Other |  | \$25,009.36 | \$500.20 |
|  | Total for MAJOR GROUP 59 | \$140,791.00 | \$2,815.85 |
|  | Total for DIVISION G | \$1,624,750.64 | \$32,495.03 |

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

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

## MAJOR GROUP: 65 Real Estate

Other

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

|  | $\$ 118.89$ | $\$ 2.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 118.89$ | $\$ 2.38$ |

Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |
| MAJOR GROUP: 65 Real Estate |
| Other |
| MAJOR GROUP: $67 \quad$ Holding And Other Investment Offices |
| 6794 Patent Owners and Lessors |
| Other |


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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,552.72$ | $\$ 391.06$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 19,553.22$ | $\$ 391.07$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$396,901.67 | \$7,938.03 |
|  | Total for MAJOR GROUP 70 | \$396,901.67 | \$7,938.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,817.54 | \$56.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$2,960.28 | \$59.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,099.41 | \$21.99 |
| 7359 Equipment Rental and Leasing, NEC |  | \$491.50 | \$9.83 |
| 7371 Computer Programming Services |  | \$4,539.50 | \$90.79 |
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| A | Agriculture, Forestry, And Fishing | $\$ 3,294.16$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 08.17$ | $\$ 19.76$ |
| D | Manufacturing | $\$ 988.31$ | $\$ \$ 536.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,813.07$ | $\$ 2,448.06$ |
| F | Wholesale Trade | $\$ 122,403.28$ | $\$ 1,691.73$ |
| G | Retail Trade | $\$ 84,586.15$ | $\$ 32,495.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,624,750.64$ | $\$ 475.28$ |
| I | Services | $\$ 23,763.61$ | $\$ 9,240.95$ |
|  |  |  | $\$ 462,047.95$ |
|  |  | $\$ 2,510,061.18$ | $\$ 50,201.24$ |

## Oacoma-Gross Receipts

DIVISION: G Retail Trade



## ITEMS OF NOTE

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


## Oelrichs - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,836.90 | \$36.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$267.33 | \$5.35 |
|  | Total for MAJOR GROUP 53 | \$2,104.23 | \$42.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gas | ations |  |  |
| 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 |  | \$675.29 | \$13.51 |
| 5661 Shoe Stores |  | \$302.50 | \$6.05 |
| Other |  | \$428.95 | \$8.58 |
|  | Total for MAJOR GROUP 56 | \$1,406.74 | \$28.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,870.91 | \$457.43 |
| 5963 Direct Selling Establishments |  | \$2,236.94 | \$44.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,092.35 | \$41.85 |
| Other |  | \$733.99 | \$14.68 |
|  | Total for MAJOR GROUP 59 | \$27,934.19 | \$558.70 |
|  | Total for DIVISION G | \$96,560.82 | 1,931.24 |

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

Other

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

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

| DIVISION: I Services |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  |  |



## Oelrichs - General Recap

| D | Manufacturing | $\$ 6,864.27$ | $\$ 137.29$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,197.19$ | $\$ 443.95$ |
| F | Wholesale Trade | $\$ 19,565.74$ | $\$ 391.31$ |
| G | Retail Trade | $\$ 96,560.82$ | $\$ 1,931.24$ |
| I | Services | $\$ 77,950.29$ | $\$ 1,559.00$ |
|  | Other |  | $\$ 216.00$ |
|  |  |  | $\$ 223,354.31$ |
|  |  |  | $\$ 4.32$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Oelrichs Recap

|  |  | $\$ 137.29$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 443.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 391.31$ |
| F | Wholesale Trade | $\$ 1,931.24$ |
| G | Retail Trade | $\$ 1,559.00$ |
| I | Services | $\$ 4.32$ |
|  | 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

DIVISION: D Manufacturing



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$266.50 | \$5.33 |
|  | Total for MAJOR GROUP 50 | \$266.50 | \$5.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$259.35 | \$5.19 |
| Other |  | \$836.97 | \$16.74 |
|  | Total for MAJOR GROUP 51 | \$1,096.32 | \$21.93 |
|  | Total for DIVISION F | \$1,362.82 | \$27.26 |

## 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 |  | \$613.76 | \$12.28 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | \$613.76 | \$12.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,346.45 | \$46.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,705.62 | \$54.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |

## Oldham - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$646.50 | \$12.93 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$646.50 | \$12.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$799.84 | \$16.00 |
| 5621 Women's Clothing Stores |  | \$402.50 | \$8.06 |
| 5651 Family Clothing Stores |  | \$1,555.11 | \$31.10 |
| 5661 Shoe Stores |  | \$375.56 | \$7.51 |
| Other |  | \$571.96 | \$11.44 |
|  | Total for MAJOR GROUP 56 | \$3,704.97 | \$74.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,056.43 | \$21.13 |
|  | Total for MAJOR GROUP 57 | \$1,056.43 | \$21.13 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,872.74 | \$417.45 |
| 5963 Direct Selling Establishments |  | \$1,101.19 | \$22.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,485.16 | \$29.70 |
| Other |  | \$620.80 | \$12.42 |
|  | Total for MAJOR GROUP 59 | \$24,079.89 | \$481.59 |
|  | Total for DIVISION G | \$47,268.78 | \$945.38 |

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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\$ 98.93$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 4,631.00$ | $\$ 92.62$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,631.00$ | $\$ 92.62$ |
| Services | $\$ 1,407.93$ | $\$ 28.16$ |
|  | $\$ 189.06$ | $\$ 3.78$ |
| Total for MAJOR GROUP 73 | $\$ 2,224.10$ | $\$ 44.49$ |
|  | $\$ 3,821.09$ | $\$ 76.43$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP:
86 Membership Organizations
Other

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

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

Returns Filed: January 2024


## ITEMS OF NOTE

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

MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  |  |  |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 Operative Builders | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,234.00 | \$12.34 |
| 4841 Cable and Other Pay Television Services |  | \$3,076.00 | \$30.76 |
| 4899 Communications Services, NEC |  | \$140.13 | \$1.40 |
| Other |  | \$899.00 | \$8.99 |
|  | Total for MAJOR GROUP 48 | \$5,349.13 | \$53.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

## Olivet - General continued...

| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$4,197.29 | \$41.97 |
| Other |  |  | \$2,809.74 | \$28.10 |
|  |  | Total for MAJOR GROUP 50 | \$7,007.03 | \$70.07 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$4,426.35 | \$44.27 |
|  |  | Total for MAJOR GROUP 51 | \$4,426.35 | \$44.27 |
|  |  | Total for DIVISION F | \$11,433.38 | \$114.34 |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROU
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5661 Shoe Stores
Other

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

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

|  | $\$ 717.00$ | $\$ 7.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 717.00$ | $\$ 7.17$ |
|  | $\$ 24,796.93$ | $\$ 247.99$ |
| Total for MAJOR GROUP 59 | $\$ 777.01$ | $\$ 7.78$ |
| Total for DIVISION G | $\$ 4,422.58$ | $\$ 44.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

MAJOR GROUP: 60 Depository Institutions
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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 395.00$ | $\$ 3.95$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | $\$ 395.00$ | $\$ 3.95$ |
|  | $\$ 801.00$ | $\$ 8.01$ |
|  | $\$ 776.81$ | $\$ 7.77$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Olivet - General continu | ued... |  |  |
| DIVISION: I Services cont | tinued... |  |  |
| 7389 Miscellaneous B | Business Services | \$254.10 | \$2.54 |
| Other |  | \$1,634.82 | \$16.35 |
|  | Total for MAJOR GROUP 73 | \$3,466.73 | \$34.67 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 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: 86 | Membership Organizations |  |  |
| 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 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,166.00 | \$21.66 |
|  | Total for MAJOR GROUP 89 | \$2,166.00 | \$21.66 |
|  | Total for DIVISION I | \$13,439.75 | \$134.41 |

## Olivet - General Recap

| D | Manufacturing | \$280,628.94 | \$2,806.28 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,742.62 | \$127.42 |
| F | Wholesale Trade | \$11,433.38 | \$114.34 |
| G | Retail Trade | \$39,080.79 | \$391.57 |
| I | Services | \$13,439.75 | \$134.41 |
|  | Other | \$26,077.46 | \$260.78 |
|  | Total for Olivet-General | \$383,402.94 | \$3,834.80 |
| Olivet Recap |  |  |  |
| D | Manufacturina |  | \$2,806.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$127.42 |
| F | Wholesale Trade |  | \$114.34 |
| G | Retail Trade |  | \$391.57 |
| 1 | Services |  | \$134.41 |
|  | Other |  | \$260.78 |
| Total for Olivet |  |  | \$3,834.80 |

## 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.
Onida - General

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

## Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,913.76$ | $\$ 58.28$ |
| Total for MAJOR GROUP 07 | $\$ 2,913.76$ | $\$ 58.28$ |
| Total for DIVISION A | $\$ 7,315.06$ | $\$ 146.31$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$11,976.00 | \$239.52 |
|  |  | Total for MAJOR GROUP 17 | \$11,976.00 | \$239.52 |
|  |  | Total for DIVISION C | \$12,066.00 | \$241.32 |

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


MAJOR GROUP:
35 Industrial And Commercial Machinery And Computer Equipment

## Onida - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 43,535.68$ | $\$ 870.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 43,535.68$ | $\$ 870.72$ |


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$723.00 | \$14.46 |
|  |  |  | Total for MAJOR GROUP 39 | \$723.00 | \$14.46 |
|  |  |  | Total for DIVISION D | 8,635.69 | , ,972.72 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$272.50 | \$5.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,422.74 | \$148.46 |
| 5064 Electrical Appliances, Television and Radio Sets | \$640.90 | \$12.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,779.73 | \$235.60 |
| 5084 Industrial Machinery and Equipment | \$63,257.24 | \$1,265.14 |
| 5087 Service Establishment Equipment and Supplies | \$1,693.99 | \$33.88 |
| Other | \$12,541.91 | \$250.84 |
| Total for MAJOR GROUP 50 | \$97,609.01 | \$1,952.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,801.50 | \$56.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,054.06 | \$21.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,138.00 | \$22.77 |
| 5142 Packaged Frozen Foods | \$1,415.45 | \$28.31 |
| Other | \$11,433.68 | \$228.67 |
| Total for MAJOR GROUP 51 | \$17,842.69 | \$356.85 |
| Total for DIVISION F | \$115,451.70 | \$2,309.04 |

## DIVISION: G Retail Trade

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

## Onida - General continued...

DIVISION: G Retail Trade continued...

5251 Hardware Stores
Other

Taxable
Tax Due
$\mathbf{5 2 5 1}$ Hardware Stores
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

## Onida - General continued...

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

Taxable
Tax Due

| Total for MAJOR GROUP 65 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 13,659.89$ | $\$ 273.20$ |



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

## Onida - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 12,836.00$ | $\$ 256.72$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 263,340.17$ | $\$ 5,266.83$ |



## Onida Recap

| A | Aariculture, Forestry, And Fishing | $\$ 146.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 241.32$ |
| D | Manufacturinq | $\$ 1,972.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,086.65$ |
| F | Wholesale Trade | $\$ 2,309.04$ |
| G | Retail Trade | $\$ 16,700.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 273.20$ |
| I | Services | $\$ 5,266.83$ |
|  | Other | $\$ 9.20$ |
|  |  | Total for Onida |

## ITEMS OF NOTE

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

## Orient - General

DIVISION: D Manufacturing

| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Fi | 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 |  |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$12.00 | \$0.12 |
| 2759 Commercial Printing, NEC |  |  |  | \$146.09 | \$1.46 |
| Other |  |  | Total for MAJOR GROUP 27 | \$34.29 | \$0.34 |
|  |  |  |  | \$192.38 | \$1.92 |
| MAJOR GROUP: 3 | 34 | Fabricated Metal Prod | y And Transportation Equipm |  |  |
| Other |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Comm | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | 39 | Miscellaneous Manuf |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$661.56 | \$6.60 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 610.00$ | $\$ 6.10$ |
|  | $\$ 1,904.69$ | $\$ 19.05$ |
| Total for MAJOR GROUP 48 | $\$ 1,925.00$ | $\$ 19.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

## DIVISION: G Retail Trade

| MAJOR GROUP:Other |  | \$7,329.30 | \$73.29 |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | \$7,329.30 | \$73.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,839.73 | \$28.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,221.73 | \$32.22 |

## Orient - General continued...

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

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

$\begin{aligned} & \text { MAJOR GROUP: } 55 \text { Automotive Dealers And Gasoline Service Stations } \\ & \text { Other }\end{aligned}$

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$400.15 | \$4.00 |
| 5651 Family Clothing Stores | \$1,528.29 | \$15.29 |
| 5661 Shoe Stores | \$1,041.81 | \$10.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,573.25 | \$35.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$2,400.96 | \$24.01 |
| Total for MAJOR GROUP 57 | \$2,400.96 | \$24.01 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$18,498.54 | \$184.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$387.58 | \$3.88 |
| Other |  | \$1,913.48 | \$19.14 |
|  | Total for MAJOR GROUP 59 | \$20,799.60 | \$208.01 |
|  | Total for DIVISION G | \$103,189.11 | \$1,031.91 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

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

| Orient - General continued... <br> DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$10,538.64 | \$105.40 |
| Orient - General Recap |  |  |  |
| D | Manufacturing | \$661.56 | \$6.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,648.81 | \$156.49 |
| F | Wholesale Trade | \$766.35 | \$7.66 |
| G | Retail Trade | \$103,189.11 | \$1,031.91 |
| 1 | Services | \$10,538.64 | \$105.40 |
|  | Other | \$14,140.15 | \$141.40 |
|  | Total for Orient - General | \$144,944.62 | \$1,449.46 |
| Orient Recap |  |  |  |
| D | Manufacturina |  | \$6.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$156.49 |
| F | Wholesale Trade |  | \$7.66 |
| G | Retail Trade |  | \$1,031.91 |
| I | Services |  | \$105.40 |
|  | Other |  | \$141.40 |
| Total for Orient |  |  | \$1,449.46 |

## ITEMS OF NOTE

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


## Parker - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other
MAJOR GROUP

34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,820.01 | \$116.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,342.51 | \$126.85 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,601.00 | \$572.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,788.75 | \$75.77 |
| 4841 Cable and Other Pay Television Services |  | \$39,048.85 | \$780.98 |
| 4899 Communications Services, NEC |  | \$3,042.03 | \$60.84 |
| Other |  | \$67.35 | \$1.35 |
|  | Total for MAJOR GROUP 48 | \$74,547.98 | \$1,490.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$126,550.31 | \$2,531.01 |
|  | Total for MAJOR GROUP 49 | \$126,550.31 | \$2,531.01 |
|  | Total for DIVISION E | \$207,793.80 | \$4,155.88 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 14,231.55$
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
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

|  | $\$ 14,231.55$ | $\$ 284.63$ |
| ---: | ---: | ---: |
| Supplies and Construction | $\$ 2,899.23$ | $\$ 57.98$ |
|  | $\$ 2,932.83$ | $\$ 58.66$ |
|  | $\$ 1,305.07$ | $\$ 26.10$ |
|  | $\$ 6,165.50$ | $\$ 123.31$ |
|  | $\$ 189.54$ | $\$ 3.80$ |
|  | $\$ 397.00$ | $\$ 7.94$ |
|  | $\$ 1,172.98$ | $\$ 23.46$ |
|  | $\$ 2,767.21$ | $\$ 55.34$ |
| Total for MAJOR GROUP 50 | $\$ 24,941.57$ | $\$ 498.83$ |

## Parker - General continued...

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

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 2,292.42$ | $\$ 45.85$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,272.13$ | $\$ 45.45$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,306.91$ | $\$ 26.14$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 747.00$ | $\$ 14.94$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 8,619.74$ | $\$ 172.40$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,646.77$ | $\$ 52.94$ |  |
| Other |  | $\$ 4,251.24$ | $\$ 85.02$ |
|  | Total for MAJOR GROUP 51 | $\$ 22,136.21$ | $\$ 442.74$ |
|  | Total for DIVISION F | $\$ 1,582.79$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$68,328.09 | \$1,366.56 |
| 5251 Hardware Stores | \$138,964.99 | \$2,779.31 |
| Other | \$1,343.05 | \$26.87 |
| Total for MAJOR GROUP 52 | \$208,636.13 | \$4,172.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,014.20 | \$420.28 |
| 5331 Variety Stores | \$11,918.82 | \$238.37 |
| 5399 Miscellaneous General Merchandise Stores | \$1,808.31 | \$36.17 |
| Total for MAJOR GROUP 53 | \$34,741.33 | \$694.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$533,811.98 | \$10,676.24 |
| 5441 Candy, Nut, and Confectionery Stores | \$238.00 | \$4.76 |
| 5499 Miscellaneous Food Stores | \$2,809.60 | \$56.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$539,993.43 | \$10,799.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$74,118.68 | \$1,482.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$170,813.30 | \$3,416.26 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$365.02 | \$7.30 |
| 5621 Women's Clothing Stores | \$2,676.31 | \$53.53 |
| 5632 Women's Accessory and Specialty Stores | \$1,922.32 | \$38.45 |
| 5641 Children's and Infants' Wear Stores | \$533.50 | \$10.67 |
| 5651 Family Clothing Stores | \$14,980.69 | \$299.61 |
| 5661 Shoe Stores | \$4,094.77 | \$81.90 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,130.45 | \$82.61 |
| Total for MAJOR GROUP 56 | \$28,703.06 | \$574.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,994.91 | \$299.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,522.03 | \$30.44 |
| 5722 Household Appliance Stores | \$1,392.40 | \$27.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$16,235.20 | \$324.70 |
| 5734 Computer and Computer Software Stores | \$1,744.65 | \$34.90 |
| Other | \$8,081.46 | \$161.63 |
| Total for MAJOR GROUP 57 | \$43,970.65 | \$879.42 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$53,715.38 | \$1,074.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$94,407.82 | \$1,888.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$11,663.59 | \$233.28 |
| 5921 Liquor Stores | \$357.73 | \$7.16 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,110.88 | \$122.22 |
| 5942 Book Stores | \$561.47 | \$11.23 |

## Parker - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ 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 |  |  |
| :--- | ---: | ---: |
| Other |  |  |

## Parker - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 76 |  |
| :--- | :--- | :--- | :--- |


| DIVISION: J Public Administration |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 94 Administration Of Human Resource Programs |  |  |  |  |
|  |  |  |  | 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 | N/A | N/A |

## Parker - General Recap

| A | Agriculture, Forestry, And Fishing | \$22,511.85 | \$450.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$236,896.37 | \$4,787.54 |
| D | Manufacturing | \$70,408.34 | \$1,408.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$207,793.80 | \$4,155.88 |
| F | Wholesale Trade | \$79,138.69 | \$1,582.79 |
| G | Retail Trade | \$1,625,729.11 | \$32,514.66 |
| H | Finance, Insurance, And Real Estate | \$75,509.03 | \$1,510.18 |
| 1 | Services | \$222,973.43 | \$4,459.48 |
|  | Other | (\$4.59) | (\$0.09) |
|  | Total for Parker - General | \$2,540,956.03 | \$50,868.84 |

## Parker Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 450.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,787.54$ |
| D | Manufacturinq | $\$ 1,408.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,155.88$ |
| F | Wholesale Trade | $\$ 1,582.79$ |
| G | Retail Trade | $\$ 32,514.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,510.18$ |
| I | Services | $\$ 4,459.48$ |
|  | Other | $(\$ 0.09)$ |
|  |  | Total for Parker |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Parkston - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$15,169.93 | \$303.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$26,412.99 | \$528.26 |
|  | Total for DIVISION A | \$26,471.49 | \$529.43 |
| 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 | \$43,078.26 | \$861.57 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP:Other | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
|  |  | 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 |  | \$16,098.81 | \$321.97 |
| 1731 Electrical Work |  | \$1,195.42 | \$23.91 |
| 1799 Special Trade Contractors, NEC |  | \$90,790.17 | \$1,815.80 |
| Other |  | \$12,210.87 | \$244.22 |
|  | Total for MAJOR GROUP 17 | \$120,295.27 | \$2,405.90 |
|  | Total for DIVISION C | \$155,026.48 | \$3,150.49 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$6,040.70 | \$120.81 |
| Other |  | \$1,152.90 | \$23.06 |
|  | Total for MAJOR GROUP 20 | \$7,193.60 | \$143.87 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$2,241.45 | \$44.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$5,843.45 | \$116.87 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$9,000.97 | \$180.02 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$682.28 | \$13.64 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$276.01 | \$5.52 |
| 2741 Miscellaneous Publishing |  | \$697.50 | \$13.95 |
| 2752 Commercial Printing, Lithographic |  | \$5,171.86 | \$103.44 |
| 2754 Commercial Printing, Gravure |  | \$1,389.52 | \$27.80 |
| SD Dept. of Revenue | Page 902 of 1357 |  | 02/08/2024 |

## Parkston - General continued...

DIVISION: D Manufacturing continued...

| 2759 Commercial Printing, NEC | $\$ 3,117.17$ | $\$ 62.34$ |  |
| :--- | ---: | ---: | ---: |
| 2771 Greeting Cards | $\$ 84.38$ | $\$ 1.69$ |  |
| Other |  | $\$ 603.40$ | $\$ 12.07$ |
|  |  | $\$ 21,023.09$ | $\$ 420.47$ |

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 485.26$ | $\$ 9.71$ |
| ---: | ---: | ---: |
|  | $\$ 6,763.50$ | $\$ 135.27$ |
| Total for MAJOR GROUP 28 | $\$ 7,248.76$ | $\$ 144.98$ |



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

| Other |  |  | $\$ 2,564.97$ | $\$ 51.30$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | $\$ 2,564.97$ | $\$ 51.30$ |
|  |  |  | $\mathrm{~N} / \mathrm{A}$ |  |




## Parkston - General continued...

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

## Other

|  | $\$ 175,006.01$ | $\$ 3,500.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 175,006.01$ | $\$ 3,500.12$ |
| Total for DIVISION E | $\$ 329,522.47$ | $\$ 6,590.45$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$972.79 | \$19.46 |
| 5044 Office Equipment | \$7,214.23 | \$144.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,335.21 | \$46.70 |
| 5046 Commercial Equipment, NEC | \$2,181.09 | \$43.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$166,559.31 | \$3,331.19 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,096.43 | \$841.93 |
| 5064 Electrical Appliances, Television and Radio Sets | \$789.95 | \$15.80 |
| 5072 Hardware | \$492.18 | \$9.84 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$103,949.88 | \$2,079.00 |
| 5084 Industrial Machinery and Equipment | \$56,195.26 | \$1,123.90 |
| 5085 Industrial Supplies | \$2,823.98 | \$56.48 |
| 5087 Service Establishment Equipment and Supplies | \$1,533.33 | \$30.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,302.48 | \$26.05 |
| 5092 Toys and Hobby Goods and Supplies | \$1,591.50 | \$31.83 |
| 5099 Durable Goods, NEC | \$796.43 | \$15.93 |
| Other | \$561,849.97 | \$11,237.01 |
| Total for MAJOR GROUP 50 | \$952,684.02 | \$19,053.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,797.40 | \$75.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,644.90 | \$52.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,647.40 | \$92.95 |
| 5139 Footwear | \$2,127.52 | \$42.55 |
| 5141 Groceries, General Line | \$3,965.03 | \$79.30 |
| 5142 Packaged Frozen Foods | \$2,929.50 | \$58.59 |
| 5153 Grain and Field Beans | \$71,026.39 | \$1,420.53 |
| 5192 Books, Periodicals, and Newspapers | \$91.78 | \$1.84 |
| 5199 Nondurable Goods, NEC | \$1,386.08 | \$27.72 |
| Other | \$14,187.29 | \$283.74 |
| Total for MAJOR GROUP 51 | \$106,803.29 | \$2,136.07 |
| Total for DIVISION F | \$1,059,487.31 | \$21,189.77 |



## Parkston - General continued...

DIVISION: G Retail Trade continued...

## Other

```
MAJOR GROUP: 56 Apparel And Accessory Stores
    5611 Men's and Boys' Clothing and Accessory Stores
    5621 Women's Clothing Stores
    5632 Women's Accessory and Specialty Stores
    5651 Family Clothing Stores
    5 6 6 1 \text { Shoe Stores}
    5699 Miscellaneous Apparel and Accessory Stores
    Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture 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
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
```

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

| $\$ 27,779.48$ | $\$ 555.59$ |  |
| ---: | ---: | ---: |
| $\$ 24,485.07$ | $\$ 489.70$ |  |
| $\$ 14,246.48$ | $\$ 284.93$ |  |
| $\$ 7,535.09$ | $\$ 150.70$ |  |
| Total for MAJOR GROUP 57 | $\$ 4,803.81$ | $\$ 96.09$ |
|  | $\$ 8,325.20$ | $\$ 166.50$ |
| $\$ 1,530.90$ | $\$ 30.62$ |  |


| $\$ 61,033.28$ | $\$ 1,220.67$ |  |
| ---: | ---: | ---: |
| $\$ 72,712.30$ | $\$ 1,454.25$ |  |
| Total for MAJOR GROUP 58 | $\$ 133,745.58$ | $\$ 2,674.92$ |


| $\$ 62,459.24$ | $\$ 1,249.18$ |  |
| ---: | ---: | ---: |
| $\$ 1,194.87$ | $\$ 23.89$ |  |
| $\$ 16,868.50$ | $\$ 337.37$ |  |
| $\$ 6,046.26$ | $\$ 120.92$ |  |
| $\$ 1,778.46$ | $\$ 35.57$ |  |
| $\$ 2,201.96$ | $\$ 44.04$ |  |
| $\$ 679.45$ | $\$ 13.59$ |  |
| $\$ 11,848.63$ | $\$ 236.98$ |  |
| $\$ 6,248.67$ | $\$ 124.98$ |  |
|  | $\$ 332,657.23$ | $\$ 6,653.20$ |
| $\$ 896.91$ | $\$ 17.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 8,972.05$ | $\$ 179.46$ |
| Total for DIVISION G | $\$ 152,399.57$ | $\$ 242.73$ |
|  | $\$ 12,136.41$ | $\$ 12,327.84$ |


|  | $\$ 2,901.35$ | $\$ 58.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 2,901.35$ | $\$ 58.03$ |
|  | $\$ 652.50$ | $\$ 13.05$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

\$5,664.00
\$113.28

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
Other
MAJOR GROUP. 72 Personal Services

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A |  |

7221 Photographic Studios, Portrait

| $\$ 6,386.18$ | $\$ 127.72$ |  |
| ---: | ---: | ---: |
| $\$ 19,250.62$ | $\$ 385.00$ |  |
| $\$ 26,955.56$ | $\$ 539.12$ |  |
| Total for MAJOR GROUP 72 | $\$ 10,708.48$ | $\$ 214.18$ |
|  | $\$ 63,300.84$ | $\$ 1,266.02$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services

|  | \$1,080.04 | \$21.60 |
| :---: | :---: | :---: |
|  | \$30.00 | \$0.60 |
|  | \$3,998.50 | \$79.97 |
|  | \$12,449.48 | \$248.99 |
|  | \$4,617.95 | \$92.36 |
|  | \$3,828.64 | \$76.57 |
|  | \$15,530.81 | \$310.62 |
| g Services | \$10,499.37 | \$209.99 |
|  | (\$413.89) | (\$8.28) |
|  | \$1,354.94 | \$27.10 |
|  | \$31,764.71 | \$635.30 |
|  | \$72,230.88 | \$1,444.62 |
| Total for MAJOR GROUP 73 | \$156,971.43 | \$3,139.44 |
|  | \$261,182.03 | \$5,223.65 |
|  | \$129,395.06 | \$2,587.91 |
| Total for MAJOR GROUP 75 | \$390,577.09 | \$7,811.56 |
|  | \$60,962.42 | \$1,219.25 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | \$60,998.42 | \$1,219.97 |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 4,278.66$ | $\$ 85.57$ |
|  | $\$ 4,278.66$ | $\$ 85.57$ |
| Total for MAJOR GROUP 80 | $\$ 42,440.72$ | $\$ 848.81$ |
|  | $\$ 42,440.72$ | $\$ 848.81$ |


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


| $\$ 12,253.99$ | $\$ 245.08$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 82 | $\$ 12,553.99$ | $\$ 251.08$ |

MAJOR GROUP: 83 Social Services
Other

## Parkston - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 86 Membership Organizations |  |  |
| :---: | :---: | :---: |
| 8661 Religious Organizations | \$229.50 | \$4.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$244.79 | \$4.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8713 Surveying Services | \$1,439.85 | \$28.80 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$51,620.77 | \$1,032.42 |
| 8734 Testing Laboratories | \$683.45 | \$13.67 |
| 8742 Management Consulting Services | \$1,344.50 | \$26.89 |
| 8748 Business Consulting Services, NEC | \$575.69 | \$11.51 |
| Other | \$9,288.67 | \$185.78 |
| Total for MAJOR GROUP 87 | \$64,952.93 | \$1,299.07 |


| MAJOR GROUP: 88 Other | Private Households |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$62,984.56 | \$1,259.69 |
|  |  | Total for MAJOR GROUP 89 | \$62,984.56 | \$1,259.69 |
|  |  | Total for DIVISION I | \$917,561.28 | \$18,351.27 |

## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,471.49$ | $\$ 529.43$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 43,078.26$ | $\$ 861.57$ |
| C | Construction | $\$ 155,026.48$ | $\$ 3,150.49$ |
| D | Manufacturing | $\$ 84,298.12$ | $\$ 1,685.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 329,522.47$ | $\$ 6,590.45$ |
| F | Wholesale Trade | $\$ 1,059,487.31$ | $\$ 21,189.77$ |
| G | Retail Trade | $\$ 2,402,939.59$ | $\$ 48,058.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,136.88$ | $\$ 202.74$ |
| I | Services |  | $\$ 917,561.28$ |
|  |  |  | $\$ 5,028,521.88$ |
|  |  | $\$ 18,351.27$ |  |

## Parkston - Gross Receipts

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

## Other



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.


## Peever - General continued...

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 |  | \$3,360.94 | \$67.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,517.94 | \$70.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$221.93 | \$4.44 |
|  | Total for MAJOR GROUP 54 | \$221.93 | \$4.44 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 236.50$ |  |
| 5651 Family Clothing Stores | $\$ 4.73$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 31.45$ |
|  | $\$ 7.16$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$699.57 | \$13.99 |
|  | Total for MAJOR GROUP 57 | \$699.57 | \$13.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$831.00 | \$16.62 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,892.23 | \$37.85 |
| 5961 Catalog and Mail-Order Houses |  | \$33,178.54 | \$663.58 |
| 5963 Direct Selling Establishments |  | \$4.51 | \$0.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,794.31 | \$235.89 |
| Other |  | \$6,540.12 | \$130.79 |
|  | Total for MAJOR GROUP 59 | \$54,240.71 | \$1,084.82 |
|  | Total for DIVISION G | \$74,531.28 | \$1,490.64 |



## DIVISION: I Services




## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Philip - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

| MAJOR GROUP: 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 |  |  |  |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$15,119.09 | \$302.38 |
| Other |  | \$181,676.90 | \$3,633.53 |
|  | Total for MAJOR GROUP 17 | \$196,795.99 | \$3,935.91 |
|  | Total for DIVISION C | \$196,980.99 | \$3,939.61 |

DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$11,014.13 | \$220.28 |
|  | Total for MAJOR GROUP 42 | \$11,014.13 | \$220.28 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$19,985.38 | \$399.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$47,950.92 | \$959.01 |
| 4833 Television Broadcasting Stations |  | \$14.50 | \$0.29 |
| 4841 Cable and Other Pay Television Services |  | \$12,889.13 | \$257.78 |
| 4899 Communications Services, NEC |  | \$1,712.99 | \$34.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$82,590.92 | \$1,651.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$123,448.26 | \$2,468.97 |
|  | Total for MAJOR GROUP 49 | \$123,448.26 | \$2,468.97 |
|  | Total for DIVISION E | \$217,897.81 | \$4,357.95 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$58,007.93 | \$1,160.16 |
| 5044 Office Equipment | \$3,034.51 | \$60.69 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,098.34 | \$121.97 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,014.49 | \$40.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,360.28 | \$87.21 |
| 5064 Electrical Appliances, Television and Radio Sets | \$787.58 | \$15.75 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,721.19 | \$74.42 |
| 5087 Service Establishment Equipment and Supplies | \$3,126.65 | \$62.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$551.16 | \$11.02 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | (\$10.00) | (\$0.20) |
| Other | \$152,374.50 | \$3,047.48 |
| Total for MAJOR GROUP 50 | \$234,066.63 | \$4,681.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$316.67 | \$6.33 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,400.03 | \$48.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,979.40 | \$39.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,287.90 | \$45.75 |
| 5141 Groceries, General Line | \$17,312.70 | \$346.25 |
| 5142 Packaged Frozen Foods | \$914.00 | \$18.28 |
| 5149 Groceries and Related Products, NEC | \$152.50 | \$3.05 |

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC Other

|  | $\$ 528.50$ | $\$ 10.57$ |
| ---: | ---: | ---: |
|  | $\$ 25,845.77$ | $\$ 516.91$ |
| Total for MAJOR GROUP 51 | $\$ 51,737.47$ | $\$ 1,034.73$ |
| Total for DIVISION F | $\$ 285,804.10$ | $\$ 5,716.06$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$200,934.20 | \$4,018.69 |
| 5251 Hardware Stores |  | \$9,851.53 | \$197.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$210,814.73 | \$4,216.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,883.40 | \$497.67 |
| 5331 Variety Stores |  | \$196,006.63 | \$3,920.13 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,808.30 | \$36.17 |
|  | Total for MAJOR GROUP 53 | \$222,698.33 | \$4,453.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$246,693.02 | \$4,933.86 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$42,788.50 | \$855.77 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,120.50 | \$42.41 |
| 5499 Miscellaneous Food Stores |  | \$7,862.64 | \$157.25 |
| Other |  | \$24,630.42 | \$492.61 |
|  | Total for MAJOR GROUP 54 | \$324,095.08 | \$6,481.90 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,594.17$ | $\$ 191.89$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 243,551.22$ | $\$ 4,871.03$ |  |
| Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | $\$ 406,413.35$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 476.00$ | $\$ 9.52$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,808.40$ | $\$ 96.17$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,084.50$ | $\$ 21.69$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,954.65$ | $\$ 139.10$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,684.02$ | $\$ 53.68$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 33,159.67$ | $\$ 663.19$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Store |  | \$9,944.79 | \$198.90 |
| 5719 Miscellaneous | Homefurnishings Stores | \$2,098.29 | \$41.97 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$3,478.79 | \$69.58 |
| 5734 Computer and | d Computer Software Stores | \$2,611.00 | \$52.22 |
| Other |  | \$10,440.77 | \$208.82 |
|  | Total for MAJOR GROUP 57 | \$28,573.64 | \$571.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$163,399.48 | \$3,267.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$197,197.57 | \$3,943.95 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 988.24$ | $\$ 19.76$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 6,824.54$ | $\$ 136.49$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 238.17$ | $\$ 4.76$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 269,871.64$ | $\$ 5,397.47$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 6,124.51$ | $\$ 122.49$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 134,840.39$ | $\$ 2,696.81$ |
| Other |  | $\$ 31,324.44$ | $\$ 626.49$ |
|  | Total for MAJOR GROUP 59 | $\$ 450,211.93$ | $\$ 9,004.27$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$7,332.91 | \$146.66 |
| Other |  | \$1,705.09 | \$34.10 |
|  | Total for MAJOR GROUP 60 | \$9,038.00 | \$180.76 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$20,454.46 | \$624.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$25,991.36 | \$735.73 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$37,098.45 | \$957.87 |



## Philip - General continued...

DIVISION: I Services continued...


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

## Philip - General Recap

| C | Construction | \$196,980.99 | \$3,939.61 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$80,041.96 | \$1,600.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$217,897.81 | \$4,357.95 |
| F | Wholesale Trade | \$285,804.10 | \$5,716.06 |
| G | Retail Trade | \$1,890,561.37 | \$37,811.30 |
| H | Finance, Insurance, And Real Estate | \$37,098.45 | \$957.87 |
| I | Services | \$670,436.36 | \$13,408.71 |
|  | Other | (\$1,797.31) | (\$35.95) |
|  | Total for Philip - General | \$3,377,023.73 | \$67,756.41 |
|  | ---------------------------------- |  |  |
| Philip Recap |  |  |  |
| C | Construction |  | \$3,939.61 |
| D | Manufacturina |  | \$1,600.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,357.95 |
| F | Wholesale Trade |  | \$5,716.06 |
| G | Retail Trade |  | \$37,811.30 |
| H | Finance, Insurance, And Real Estate |  | \$957.87 |
| I | Services |  | \$13,408.71 |
|  | Other |  | (\$35.95) |
| Total for Philip |  |  | \$67,756.41 |

## ITEMS OF NOTE:

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


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

| MAJOR GROUP: <br> Other | 42 |  |  |
| :--- | :--- | :--- | :--- |

Pickstown - 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 | $\$ 21,671.58$ | $\$ 433.43$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$26,459.09 | \$529.18 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,398.50 | \$47.97 |
| Other |  | \$9,933.75 | \$198.67 |
|  | Total for MAJOR GROUP 50 | \$38,791.34 | \$775.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$258.20 | \$5.16 |
| Other |  | \$7,036.40 | \$140.72 |
|  | Total for MAJOR GROUP 51 | \$7,294.60 | \$145.88 |
|  | Total for DIVISION F | \$46,085.94 | \$921.70 |

## DIVISION: G Retail Trade

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

| $\$ 16,838.94$ | $\$ 336.78$ |
| ---: | ---: |
| N/A | N/A |
| $\$ 19,984.49$ | $\$ 399.69$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 52,667.49$ | $\$ 1,053.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 52,667.49$ | $\$ 1,053.35$ |



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

| $\$ 2,209.29$ | $\$ 44.19$ |  |
| ---: | ---: | ---: |
| $\$ 412.35$ | $\$ 8.25$ |  |
| Total for MAJOR GROUP 56 | $\$ 254.00$ | $\$ 5.08$ |
|  | $\$ 2,875.64$ | $\$ 57.52$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 636.99$ | $\$ 12.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,168.50$ | $\$ 43.37$ |
|  | $\$ 2,805.49$ | $\$ 56.11$ |
|  | $\$ 1,650.10$ | $\$ 33.01$ |
|  | $\$ 37,250.26$ | $\$ 745.00$ |
| Total | $\$ 494.18$ | $\$ 9.88$ |
|  | $\$ 5,312.23$ | $\$ 106.25$ |
|  | $\$ 1,926.34$ | $\$ 38.53$ |
| Total for DIVISION G | $\$ 46,633.11$ | $\$ 932.67$ |

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

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |


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

## Pickstown - General continued...

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,607.64$ | $\$ 32.15$ |

## DIVISION: I Services



| 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 |  | \$460.06 | \$9.20 |
|  | Total for MAJOR GROUP 79 | \$460.06 | \$9.20 |
| 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 |  | \$13,264.71 | \$265.29 |
|  | Total for MAJOR GROUP 87 | \$13,264.71 | \$265.29 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,336.96 | \$26.74 |
|  | Total for MAJOR GROUP 89 | \$1,336.96 | \$26.74 |
|  | Total for DIVISION I | \$78,587.28 | \$1,571.74 |

## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,291.78 | \$25.84 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$106,650.13 | \$2,132.99 |
| D | Manufacturing | \$3,845.31 | \$76.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,671.58 | \$433.43 |
| F | Wholesale Trade | \$46,085.94 | \$921.70 |
| G | Retail Trade | \$186,416.97 | \$3,728.36 |
| H | Finance, Insurance, And Real Estate | \$1,607.64 | \$32.15 |
| 1 | Services | \$78,587.28 | \$1,571.74 |
|  | Total for Pickstown - General | \$446,156.63 | \$8,923.13 |

## Pickstown Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 25.84$ |
| D | Manufacturinq | $\$ 2,132.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 76.92$ |
| F | Wholesale Trade | $\$ 433.43$ |
| G | Retail Trade | $\$ 921.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,728.36$ |
| I | Services | $\$ 32.15$ |
|  |  | $\$ 1,571.74$ |

## 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 |
| :---: | :---: | :---: | :---: |
| Piedmont - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | \$2,470.50 | \$49.41 |
|  | Total for MAJOR GROUP 07 | \$2,470.50 | \$49.41 |
|  | Total for DIVISION A | \$2,938.01 | \$58.76 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special | rade Contractors, NEC | \$21,350.71 | \$427.02 |
| Other |  | \$61,116.43 | \$1,222.32 |
|  | Total for MAJOR GROUP 17 | \$82,467.14 | \$1,649.34 |
|  | Total for DIVISION C | \$82,653.14 | \$1,653.06 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| 2084 Wines, | randy, and Brandy Spirits | \$391.87 | \$7.84 |
| Other |  | \$5,334.49 | \$106.68 |
|  | Total for MAJOR GROUP 20 | \$5,726.36 | \$114.52 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$573.62 | \$11.48 |
|  | Total for MAJOR GROUP 22 | \$573.62 | \$11.48 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$1,652.50 | \$33.05 |
|  | Total for MAJOR GROUP 23 | \$1,652.50 | \$33.05 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,749.72 | \$55.00 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$659.68 | \$13.19 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,268.48 | \$25.37 |
| 2741 Miscellaneous Publishing |  | \$889.00 | \$17.78 |
| 2754 Commercial Printing, Gravure |  | \$1,123.80 | \$22.48 |
| 2759 Commercial Printing, NEC |  | \$660.05 | \$13.20 |
| 2771 Greeting Cards |  | \$55.88 | \$1.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$7,709.61 | \$154.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$2,129.50 | \$42.59 |
| 2834 Pharmaceutical Preparations |  | \$594.50 | \$11.89 |
| Other |  | \$524.53 | \$10.49 |
| SD Dept. of Revenue Page 922 of 1357 |  |  | 02/08/2024 |

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

## Piedmont - General continued...

DIVISION: D Manufacturing continued...

|  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 29 |  | Total for MAJOR GROUP 28 |  |

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: January 2024 

Piedmont - General continued...
Taxable
Tax Due

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$3,365.45 | \$67.31 |
| 5021 Furniture | \$2,871.00 | \$57.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,958.00 | \$59.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$984.02 | \$19.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$962.32 | \$19.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,499.51 | \$310.00 |
| 5084 Industrial Machinery and Equipment | \$5,487.58 | \$109.75 |
| 5085 Industrial Supplies | \$3,757.28 | \$75.14 |
| 5087 Service Establishment Equipment and Supplies | \$2,005.09 | \$40.10 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,052.50 | \$161.05 |
| 5092 Toys and Hobby Goods and Supplies | \$1,666.52 | \$33.33 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,069.00 | \$41.38 |
| 5099 Durable Goods, NEC | \$1,582.65 | \$31.65 |
| Other | \$53,799.13 | \$1,075.99 |
| Total for MAJOR GROUP 50 | \$105,060.05 | \$2,101.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,104.60 | \$82.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,304.16 | \$66.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,393.84 | \$87.88 |
| 5139 Footwear | \$1,035.00 | \$20.70 |
| 5141 Groceries, General Line | \$2,329.47 | \$46.59 |
| 5142 Packaged Frozen Foods | \$2,959.50 | \$59.19 |
| 5149 Groceries and Related Products, NEC | \$1,109.36 | \$22.19 |
| 5153 Grain and Field Beans | \$191.32 | \$3.83 |
| 5199 Nondurable Goods, NEC | \$1,717.55 | \$34.35 |
| Other | \$4,853.37 | \$97.07 |
| Total for MAJOR GROUP 51 | \$25,998.17 | \$519.97 |
| Total for DIVISION F | \$131,058.22 | \$2,621.18 |






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



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



## ITEMS OF NOTE

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


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


## Pierpont - General continued...

DIVISION: I Services continued...


## Pierpont - General Recap

| D | Manufacturing | \$4,907.31 | \$98.16 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,569.01 | \$471.37 |
| F | Wholesale Trade | \$6,478.49 | \$129.57 |
| G | Retail Trade | \$61,278.25 | \$1,225.58 |
| H | Finance, Insurance, And Real Estate | \$75.50 | \$1.51 |
| 1 | Services | \$8,804.86 | \$176.10 |
|  | Other | \$48,153.55 | \$963.07 |
|  | Total for Pierpont - General | \$153,266.97 | \$3,065.36 |
| Pierpont Recap |  |  |  |
| D | Manufacturina |  | \$98.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$471.37 |
| F | Wholesale Trade |  | \$129.57 |
| G | Retail Trade |  | \$1,225.58 |
| H | Finance, Insurance, And Real Estate |  | \$1.51 |
| 1 | Services |  | \$176.10 |
|  | Other |  | \$963.07 |
| Total for Pierpont |  |  | \$3,065.36 |

## 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 |
| :---: | :---: | :---: | :---: |
| Pierre - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: Other | 01 Agricultural Production Crops |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | \$521.46 | \$10.43 |
|  | Total for MAJOR GROUP 02 | \$521.46 | \$10.43 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$21,955.68 | \$439.12 |
| 0782 Lawn and Garden Services |  | \$168,656.77 | \$3,373.13 |
| 0783 Ornamental Shrub and Tree Services |  | \$24,624.33 | \$492.49 |
| Other |  | \$107,659.85 | \$2,153.20 |
|  | Total for MAJOR GROUP 07 | \$322,896.63 | \$6,457.94 |
| MAJOR GROUP: 09 Fishing, Hunting, And TrappingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$505,768.40 | \$10,115.38 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$119,360.30 | \$2,387.21 |
| Other |  | \$41,778.81 | \$835.58 |
|  | Total for MAJOR GROUP 15 | \$161,139.11 | \$3,222.79 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$389,013.81 | \$7,780.28 |
|  | Total for MAJOR GROUP 16 | \$389,013.81 | \$7,780.28 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$419,873.59 | \$8,397.48 |
| 1731 Electrical Work |  | \$179,205.71 | \$3,584.11 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$52,791.59 | \$1,055.83 |
| 1799 Special Trade Contractors, NEC |  | \$138,011.60 | \$2,760.23 |
| Other |  | \$13,084.60 | \$261.69 |
|  | Total for MAJOR GROUP 17 | \$802,967.09 | \$16,059.34 |
|  | Total for DIVISION C | \$1,353,120.01 | \$27,062.41 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$606.93 | \$12.14 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$2,213.24 | \$44.27 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$17,921.96 | \$358.44 |
| Other |  | \$20,580.19 | \$411.61 |
|  | Total for MAJOR GROUP 20 | \$41,322.32 | \$826.46 |
| MAJOR GROUP: | 21 Tobacco Products |  |  |
| 2121 Cigars |  | \$2,024.50 | \$40.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$2,025.50 | \$40.51 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$1,249.16 | \$24.99 |
| Other |  | \$40,111.88 | \$802.24 |
|  | Total for MAJOR GROUP 22 | \$41,361.04 | \$827.23 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$16,009.90 | \$320.20 |
| Other |  | \$6,401.48 | \$128.03 |
| SD Dept. of Revenue | Page 932 of 1357 |  | 02/08/2024 |

## Pierre - General continued...

DIVISION: D Manufacturing continued...


## Pierre - General continued...

DIVISION: D Manufacturing continued...
3714 Motor Vehicle Parts and Accessories

|  | $\$ 1,067.49$ | $\$ 21.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\$ 34,659.22$ | $\$ 693.19$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Med | Goods; Watch |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$3,065.72 | \$61.31 |
| Other |  | \$1,378.00 | \$27.56 |
|  | Total for MAJOR GROUP 38 | \$4,443.72 | \$88.87 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$1,078.00 | \$21.56 |
| 3949 Sporting and Athletic Goods, NEC |  | \$3,387.97 | \$67.76 |
| 3999 Manufacturing Industries, NEC |  | \$22,090.32 | \$441.81 |
| Other |  | \$1,467.74 | \$29.36 |
|  | Total for MAJOR GROUP 39 | \$28,024.03 | \$560.49 |
|  | Total for DIVISION D | \$808,305.29 | 6,166.15 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$177,361.78 | \$3,547.24 |
| 4225 General Warehousing and Storage |  | \$9,736.00 | \$194.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$190,999.28 | \$3,819.99 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,189.86 | \$143.80 |
|  | Total for MAJOR GROUP 44 | \$7,189.86 | \$143.80 |


| 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 |  | \$522,253.34 | \$10,445.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$105,025.44 | \$2,100.52 |
| 4832 Radio Broadcasting Stations |  | \$2,659.95 | \$53.20 |
| 4833 Television Broadcasting Stations |  | \$554.50 | \$11.09 |
| 4841 Cable and Other Pay Television Services |  | \$547,090.09 | \$10,941.80 |
| 4899 Communications Services, NEC |  | \$44,632.79 | \$892.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,222,231.11 | \$24,444.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$3,746.05 | \$74.92 |
| Other |  | \$1,517,587.28 | \$30,351.76 |
|  | Total for MAJOR GROUP 49 | \$1,521,333.33 | \$30,426.68 |
|  | Total for DIVISION E | \$3,034,132.65 | \$60,682.67 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 12,533.72$ | $\$ 250.68$ |
| ---: | ---: |
| $\$ 210,859.69$ | $\$ 4,217.20$ |
| $\$ 2,109.97$ | $\$ 42.20$ |
| $\$ 3,557.70$ | $\$ 71.16$ |
| $\$ 26,299.14$ | $\$ 525.99$ |
| $\$ 27,862.41$ | $\$ 557.24$ |
| $\$ 20,080.33$ | $\$ 401.61$ |
| $\$ 82,323.35$ | $\$ 1,646.46$ |

## Pierre - General continued...

| 5045 Computers and Computer Peripheral Equipment and Software | \$60,391.13 | \$1,207.82 |
| :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC | \$46,760.68 | \$935.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$95,492.01 | \$1,909.84 |
| 5051 Metals Service Centers and Offices | \$14,331.23 | \$286.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$474,016.20 | \$9,480.32 |
| 5064 Electrical Appliances, Television and Radio Sets | \$12,211.54 | \$244.23 |
| 5065 Electronic Parts and Equipment, NEC | \$104,069.50 | \$2,081.39 |
| 5072 Hardware | \$7,166.29 | \$143.34 |
| 5074 Plumbing and Heating Equipment and Supplies | \$733,988.15 | \$14,679.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$72,754.28 | \$1,455.09 |
| 5078 Refrigeration Equipment and Supplies | \$76,006.07 | \$1,520.13 |
| 5082 Construction and Mining Machinery and Equipment | \$60,903.59 | \$1,218.07 |
| 5083 Farm and Garden Machinery and Equipment | \$3,619.27 | \$72.39 |
| 5084 Industrial Machinery and Equipment | \$57,524.72 | \$1,150.50 |
| 5085 Industrial Supplies | \$25,420.56 | \$508.41 |
| 5087 Service Establishment Equipment and Supplies | \$31,585.42 | \$631.70 |
| 5091 Sporting and Recreational Goods and Supplies | \$57,126.70 | \$1,142.53 |
| 5092 Toys and Hobby Goods and Supplies | \$26,853.14 | \$537.07 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$7,811.49 | \$156.23 |
| 5099 Durable Goods, NEC | \$13,024.67 | \$260.49 |
| Other | \$34,434.01 | \$688.68 |
| Total for MAJOR GROUP 50 | \$2,401,116.96 | \$48,022.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$9,256.31 | \$185.13 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$45,221.39 | \$904.43 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,288.55 | \$25.77 |
| 5136 Men's and Boys' Clothing and Furnishings | \$22,365.21 | \$447.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$52,602.56 | \$1,052.06 |
| 5139 Footwear | \$6,612.58 | \$132.25 |
| 5141 Groceries, General Line | \$66,386.52 | \$1,327.73 |
| 5142 Packaged Frozen Foods | \$17,780.33 | \$355.61 |
| 5145 Confectionery | \$5,211.41 | \$104.23 |
| 5149 Groceries and Related Products, NEC | \$7,857.81 | \$157.16 |
| 5153 Grain and Field Beans | \$239.50 | \$4.79 |
| 5169 Chemicals and Allied Products, NEC | \$4,552.23 | \$91.05 |
| 5181 Beer and Ale | \$7,347.93 | \$146.96 |
| 5191 Farm Supplies | \$23,553.90 | \$471.07 |
| 5192 Books, Periodicals, and Newspapers | \$1,862.05 | \$37.25 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,972.00 | \$39.44 |
| 5199 Nondurable Goods, NEC | \$18,445.51 | \$368.91 |
| Other | \$24,110.52 | \$482.21 |
| Total for MAJOR GROUP 51 | \$316,666.31 | \$6,333.35 |
| Total for DIVISION F | \$2,717,783.27 | \$54,355.74 |



## Pierre - General continued...

DIVISION: G Retail Trade continued...

| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$130,407.09 | \$2,608.14 |
| :---: | :---: | :---: | :---: |
| 5431 Fruit and Vegetable Markets |  | \$9,838.46 | \$196.77 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,176.12 | \$83.52 |
| 5461 Retail Bakeries |  | \$66,637.62 | \$1,332.75 |
| 5499 Miscellaneous Food Stores |  | \$161,122.61 | \$3,222.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,134,459.14 | \$62,689.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$742,213.07 | \$14,844.26 |
| 5531 Auto and Home Supply Stores |  | \$665,358.90 | \$13,307.18 |
| 5541 Gasoline Service Station |  | \$603,843.71 | \$12,076.86 |
| 5551 Boat Dealers |  | \$80,054.15 | \$1,601.09 |
| Other |  | \$15,726.87 | \$314.54 |
|  | Total for MAJOR GROUP 55 | \$2,107,196.70 | \$42,143.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,921.75 | \$138.44 |
| 5621 Women's Clothing Stores |  | \$111,927.50 | \$2,238.55 |
| 5632 Women's Accessory and Specialty Stores |  | \$31,931.46 | \$638.63 |
| 5641 Children's and Infants' Wear Stores |  | \$10,463.00 | \$209.26 |
| 5651 Family Clothing Stores |  | \$159,994.40 | \$3,199.88 |
| 5661 Shoe Stores |  | \$132,197.62 | \$2,643.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$23,572.72 | \$471.45 |
|  | Total for MAJOR GROUP 56 | \$477,008.45 | \$9,540.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$402,242.15 | \$8,044.85 |
| 5713 Floor Coverings Stores |  | \$165,525.40 | \$3,310.50 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$18,970.31 | \$379.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$52,833.80 | \$1,056.68 |
| 5722 Household Appliance Stores |  | \$264,068.02 | \$5,281.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$118,568.59 | \$2,371.37 |
| 5734 Computer and Computer Software Stores |  | \$74,458.88 | \$1,489.17 |
| 5736 Musical Instruments Stores |  | \$27,511.90 | \$550.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,126,599.05 | \$22,531.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,359,393.12 | \$67,187.86 |
| 5813 Drinking Places |  | \$168,862.40 | \$3,377.25 |
|  | Total for MAJOR GROUP 58 | \$3,528,255.52 | \$70,565.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$358,005.92 | \$7,160.12 |
| 5921 Liquor Stores |  | \$300,453.86 | \$6,009.08 |
| 5932 Used Merchandise Stores |  | \$204,200.30 | \$4,084.01 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$267,188.92 | \$5,343.80 |
| 5942 Book Stores |  | \$27,189.81 | \$543.80 |
| 5943 Stationery Stores |  | \$12,710.50 | \$254.22 |
| 5944 Jewelry Stores |  | \$333,587.68 | \$6,671.75 |
| 5945 Hobby, Toy, and Game Stores |  | \$410,729.23 | \$8,214.59 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$47,731.45 | \$954.62 |
| 5948 Luggage and Leather Goods Stores |  | \$1,180.49 | \$23.61 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$6,248.71 | \$124.98 |
| 5961 Catalog and Mail-Order Houses |  | \$5,432,683.02 | \$108,653.74 |
| 5962 Automatic Merchandise Machine Operators |  | \$7,604.03 | \$152.08 |
| 5963 Direct Selling Establishments |  | \$65,786.03 | \$1,315.73 |
| 5983 Fuel Oil Dealers |  | \$53,955.94 | \$1,079.11 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$10,339.55 | \$206.79 |
| 5992 Florists |  | \$232,173.09 | \$4,643.47 |
| 5995 Optical Goods Stores |  | \$3,368.35 | \$67.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,542,339.48 | \$30,846.81 |



## Pierre - General continued...

DIVISION: I Services continued...

| $\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing | $\$ 160.05$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing | $\$ 8,002.32$ | $\$ 79.94$ |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 3,997.00$ | $\$ 3,252.31$ |
| $\mathbf{7 3 6 1}$ Employment Agencies | $\$ 162,615.65$ | $\$ 520.50$ |
| $\mathbf{7 3 6 3}$ Help Supply Services | $\$ 26,025.27$ | $\$ 340.99$ |
| $\mathbf{7 3 7 1}$ Computer Programming Services | $\$ 17,049.60$ | $\$ 2,459.48$ |
| $\mathbf{7 3 7 2}$ Prepackaged Software | $\$ 122,974.09$ | $\$ 20,511.28$ |
| $\mathbf{7 3 7 3}$ Computer Integrated Systems Design | $\$ 1,025,563.58$ | $\$ 101.80$ |
| $\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services | $\$ 5,089.99$ | $\$ 7,545.19$ |
| $\mathbf{7 3 7 5}$ Information Retrieval Services | $\$ 377,258.31$ | $\$ 52.31$ |
| $\mathbf{7 3 7 7}$ Computer Rental and Leasing | $\$ 2,615.25$ | $\$ 1,117.26$ |
| $\mathbf{7 3 7 8}$ Computer Maintenance and Repair | $\$ 55,863.40$ | $\$ 254.73$ |
| $\mathbf{7 3 7 9}$ Computer Related Services, NEC | $\$ 12,736.27$ | $\$ 5,543.33$ |
| $\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services | $\$ 277,165.48$ | $\$ 505.11$ |
| $\mathbf{7 3 8 2}$ Security Systems Services | $\$ 25,255.67$ | $\$ 708.07$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 35,403.14$ | $\$ 20,038.62$ |
| Other | $\$ 1,001,931.51$ | $\$ 829.42$ |
|  | $\$ 41,470.60$ | $\$ 70,278.50$ |


|  | Total for MAJOR GROUP 73 | \$3,513,921.76 | \$70,278.50 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7514 Passenger Car Rental |  | \$54,373.91 | \$1,087.48 |
| 7515 Passenger Car Leasing |  | \$27,101.53 | \$542.03 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$135,522.79 | \$2,710.47 |
| 7536 Automotive Glass Replacement Shops |  | \$86,484.74 | \$1,729.69 |
| 7538 General Automotive Repair Shops |  | \$541,612.30 | \$10,832.26 |
| 7542 Carwashes |  | \$113,271.72 | \$2,265.44 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$35,329.00 | \$706.59 |
| Other |  | \$20,400.43 | \$408.01 |
|  | Total for MAJOR GROUP 75 | \$1,014,096.42 | \$20,281.97 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops |  | $\$ 177.80$ |  |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 8,890.09$ | $\$ 69.59$ |  |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 3,479.50$ | $\$ 236.80$ |  |
| 7699 Repair Shops and Related Services, NEC | $\$ 11,840.00$ | $\$ 1,269.98$ |  |
|  |  | $\$ 63,499.27$ | $\$ 1,754.17$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production | \$60,832.61 | \$1,216.65 |
| Other | \$63,777.25 | \$1,275.55 |
| Total for MAJOR GROUP 78 | \$124,609.86 | \$2,492.20 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$15,440.58 | \$308.80 |
| 7941 Professional Sports Clubs and Promoters | \$3,684.24 | \$73.68 |
| 7991 Physical Fitness Facilities | \$38,151.36 | \$763.03 |
| 7999 Amusement and Recreation Services, NEC | \$158,601.19 | \$3,172.03 |
| Other | \$284,174.75 | \$5,683.50 |
| Total for MAJOR GROUP 79 | \$500,052.12 | \$10,001.04 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8021 Offices and Clinics of Dentists | \$19,848.33 | \$396.97 |
| 8042 Offices and Clinics of Optometrists | \$30,225.05 | \$604.50 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$72,706.46 | \$1,454.13 |
| 8099 Health and Allied Services, NEC | \$363.00 | \$7.26 |
| Other | \$133,183.31 | \$2,663.68 |
| Total for MAJOR GROUP 80 | \$256,326.15 | \$5,126.54 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$1,074,037.45 | \$21,480.77 |
| Total for MAJOR GROUP 81 | \$1,074,037.45 | \$21,480.77 |
| MAJOR GROUP: 82 Educational Services |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools | \$2,089.19 | \$41.78 |
| 8299 Schools and Educational Services NEC | \$25,574.00 | \$511.48 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierre - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$2,161.95 | \$43.24 |
|  | Total for MAJOR GROUP 82 | \$29,825.14 | \$596.50 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$16,095.52 | \$321.91 |
| 8641 Civic, Social, and Fraternal Associations |  | \$3,774.95 | \$75.50 |
| 8661 Religious Organizations |  | \$2,049.25 | \$40.99 |
| 8699 Membership Organizations, NEC |  | \$9,600.28 | \$192.00 |
| Other |  | \$48,298.18 | \$965.96 |
|  | Total for MAJOR GROUP 86 | \$79,818.18 | \$1,596.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$120,545.78 | \$2,410.91 |
| 8712 Architectural Services |  | \$51,386.34 | \$1,027.73 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$439,674.56 | \$8,793.48 |
| 8734 Testing Laboratories |  | \$47,001.67 | \$940.04 |
| 8741 Management Services |  | \$40,674.67 | \$813.50 |
| 8742 Management Consulting Services |  | \$175,219.76 | \$3,504.40 |
| 8743 Public Relations Services |  | \$26,538.76 | \$530.78 |
| 8748 Business Consulting Services, NEC |  | \$134,179.67 | \$2,683.59 |
| Other |  | \$4,863.57 | \$97.27 |
|  | Total for MAJOR GROUP 87 | \$1,040,084.78 | \$20,801.70 |
| 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 |  | \$172,129.27 | \$3,442.59 |
|  | Total for MAJOR GROUP 89 | \$172,129.27 | \$3,442.59 |
|  | Total for DIVISION I | \$9,222,046.41 | \$184,448.83 |



## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$505,768.40 | \$10,115.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,353,120.01 | \$27,062.41 |
| D | Manufacturing | \$808,305.29 | \$16,166.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,034,132.65 | \$60,682.67 |
| F | Wholesale Trade | \$2,717,783.27 | \$54,355.74 |
| G | Retail Trade | \$35,179,553.08 | \$703,591.24 |
| H | Finance, Insurance, And Real Estate | \$700,854.44 | \$14,098.66 |
| 1 | Services | \$9,222,046.41 | \$184,448.83 |
| J | Public Administration | \$54,255.85 | \$1,085.12 |
|  | Other | \$626.50 | \$12.53 |
|  | Total for Pierre - General | \$53,576,445.90 | \$1,071,618.73 |

## Pierre - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> 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
2084 Wines, Brandy, and Brandy Spirits
Other

|  | $\$ 2,155.91$ | $\$ 21.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,876.20$ | $\$ 38.77$ |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $(\$ 156,003.59)$ | $(\$ 1,560.04)$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP. Other | 45 Transportation By Air |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  | Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade


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

## Pierre - Gross Receipts continued...

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

| MAJOR GROUP: |
| :---: |
| 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 | $\$ 18,011.75$ | $\$ 180.11$ |

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

|  | $\$ 673,363.34$ | $\$ 6,733.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 673,363.34$ | $\$ 6,733.64$ |

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC

|  | $\$ 6,254.39$ | $\$ 62.54$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | $\$ 6,254.39$ | $\$ 62.54$ |
| Total for MAJOR GROUP 73 | $\$ 4,808.91$ | $\$ 48.09$ |
|  | $\$ 4,808.91$ | $\$ 48.09$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 79 | $\$ 88,145.74$ | $\$ 881.45$ |
|  | $\$ 138,471.83$ | $\$ 1,384.72$ |

MAJOR GROUP: 80 Health Services
Other

|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  | N/A | N/A |
| Other |  |  |  |  |  |
| Total for MAJOR GROUP 82 |  |  |  | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Gallerie | Zoological Gardens |  |  |
| Other |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$1,007,337.70 | 73.38 |

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

## Pierre - Gross Receipts Recap

Manufacturing

| $(\$ 156,003.59)$ | $(\$ 1,560.04)$ |  |
| ---: | ---: | ---: |
|  | $\$ 4,345,543.98$ | $\$ 43,455.43$ |
|  | $\$ 18,011.75$ | $\$ 180.11$ |
| Total for Pierre - Gross Receipts | $\$ 1,007,337.70$ | $\$ 10,073.38$ |
|  | $\$ 205,474.38$ | $\$ 2,054.73$ |

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

Returns Filed: January 2024
Taxable
Tax Due

## Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 10,115.38$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 27,062.41$ |
| D | Manufacturinq | $\$ 14,606.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60,682.67$ |
| F | Wholesale Trade | $\$ 54,355.74$ |
| G | Retail Trade | $\$ 77,046.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,278.77$ |
| I | Services | $\$ 19,522.21$ |
| J | $\$ 1,085.12$ |  |
|  | Public Administration | $\$ 2,067.26$ |
|  | 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.


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Plankinton - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| Other |  |  |  | \$1,085.04 | \$21.70 |
|  |  | Total for M | OR GROUP 37 | \$1,085.04 | \$21.70 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for M | OR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |  |
| Other |  |  |  | \$4,122.98 | \$82.46 |
|  |  | Total for M | OR GROUP 39 | \$4,122.98 | \$82.46 |
|  |  | Total | DIVISION D | \$137,429.08 | \$2,748.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  |  | \$9,509.65 | \$190.19 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for M | OR GROUP 42 | \$9,621.65 | \$192.43 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  |  | \$103.17 | \$2.06 |
|  |  | Total for M | OR GROUP 44 | \$103.17 | \$2.06 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for M | OR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$19,789.46 | \$395.79 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$30,603.49 | \$612.07 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$11,489.50 | \$229.79 |
| 4899 Communications Services, NEC |  |  |  | \$1,283.22 | \$25.66 |
| Other |  |  |  | \$42.45 | \$0.85 |
|  |  | Total for M | OR GROUP 48 | \$63,208.12 | \$1,264.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |  |
|  |  |  |  | (\$735,589.77) | (\$14,711.80) |
|  |  | Total for M | OR GROUP 49 | (\$735,589.77) | (\$14,711.80) |
|  |  | Total | or DIVISION E | (\$662,056.89) | (\$13,241.15) |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5044 Office Equipment |  |  |  | \$1,722.81 | \$34.45 |
| 5046 Commercial Equipment, NEC |  |  |  | \$3,359.85 | \$67.20 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$3,204.69 | \$64.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials |  | Supplies and | Construction | \$2,686.22 | \$53.72 |
| 5087 Service Establishment Equipment and Supplies |  |  |  | \$205.00 | \$4.10 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  | \$76,598.99 | \$1,531.98 |
| 5092 Toys and Hobby Goods and Supplies |  |  |  | \$890.00 | \$17.80 |
| Other |  |  |  | \$12,290.61 | \$245.82 |
|  |  | Total for M | OR GROUP 50 | \$100,958.17 | \$2,019.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$9,142.49 | \$182.85 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  |  | \$678.99 | \$13.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  | \$3,024.06 | \$60.48 |
| 5141 Groceries, General Line |  |  |  | \$12,038.17 | \$240.76 |
| 5142 Packaged Frozen Foods |  |  |  | \$286.50 | \$5.73 |
| 5199 Nondurable Goods, NEC |  |  |  | \$1,057.77 | \$21.16 |
| Other |  |  |  | \$10,359.77 | \$207.20 |
|  |  | Total for M | OR GROUP 51 | \$36,587.75 | \$731.76 |
|  |  | Total | or DIVISION F | \$137,545.92 | \$2,750.92 |

[^15]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Plankinton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,578.84 | \$91.58 |
| 5251 Hardware Stores |  | \$1,158.40 | \$23.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$8,076.74 | \$161.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,471.66 | \$289.44 |
| 5331 Variety Stores |  | \$144,224.90 | \$2,884.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$159,443.45 | \$3,188.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$421.30 | \$8.43 |
| Other |  | \$126,730.37 | \$2,534.61 |
|  | Total for MAJOR GROUP 54 | \$127,151.67 | \$2,543.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,229.49 | \$44.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$130,848.85 | \$2,616.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,598.82 | \$31.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,181.00 | \$23.62 |
| 5651 Family Clothing Stores |  | \$5,868.33 | \$117.37 |
| 5661 Shoe Stores |  | \$2,398.51 | \$47.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$165.94 | \$3.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$11,585.60 | \$231.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,318.05 | \$386.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,204.89 | \$24.10 |
| Other |  | \$20,170.13 | \$403.41 |
|  | Total for MAJOR GROUP 57 | \$40,693.07 | \$813.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$55,254.39 | \$1,105.09 |
|  | Total for MAJOR GROUP 58 | \$55,254.39 | \$1,105.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$728.68 | \$14.58 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,724.84 | \$154.50 |
| 5942 Book Stores |  | \$312.65 | \$6.25 |
| 5944 Jewelry Stores |  | \$228.41 | \$4.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$40,614.38 | \$812.28 |
| 5961 Catalog and Mail-Order Houses |  | \$153,055.92 | \$3,061.15 |
| 5963 Direct Selling Establishments |  | \$2,238.18 | \$44.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$46,525.75 | \$930.53 |
| Other |  | \$4,346.29 | \$86.93 |
|  | Total for MAJOR GROUP 59 | \$255,775.10 | \$5,115.56 |
|  | Total for DIVISION G | \$788,828.87 | \$15,776.68 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$164.49 | \$3.29 |
|  | Total for MAJOR GROUP 60 | \$164.49 | \$3.29 |
| 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 CarriersOther |  | N/A | N/A |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |



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



## Plankinton Recap

| C | Construction | $\$ 660.29$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,748.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 13,241.15)$ |
| F | Wholesale Trade | $\$ 2,750.92$ |
| G | Retail Trade | $\$ 15,776.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 28.40$ |
| I | Services | $\$ 5,775.37$ |
|  | Other | $\$ 53.20$ |
|  |  |  |

## 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.


## Platte - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 29 |  |  |  |



## Platte - General continued...

| 5044 Office Equipment | \$10,513.21 | \$210.27 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,097.00 | \$21.94 |
| 5046 Commercial Equipment, NEC | \$2,062.68 | \$41.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$50,336.00 | \$1,006.73 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,222.88 | \$904.46 |
| 5064 Electrical Appliances, Television and Radio Sets | \$623.63 | \$12.47 |
| 5072 Hardware | \$23,466.25 | \$469.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$62,062.57 | \$1,241.25 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$54,936.25 | \$1,098.73 |
| 5083 Farm and Garden Machinery and Equipment | \$1,054.96 | \$21.11 |
| 5084 Industrial Machinery and Equipment | \$18,139.89 | \$362.81 |
| 5085 Industrial Supplies | \$1,111.08 | \$22.22 |
| 5087 Service Establishment Equipment and Supplies | \$2,697.67 | \$53.95 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,339.50 | \$66.79 |
| Other | \$188,425.27 | \$3,768.51 |
| Total for MAJOR GROUP 50 | \$473,395.87 | \$9,467.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,533.50 | \$90.67 |
| 5136 Men's and Boys' Clothing and Furnishings | \$25,969.14 | \$519.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,375.74 | \$47.52 |
| 5141 Groceries, General Line | \$100,026.80 | \$2,000.53 |
| 5142 Packaged Frozen Foods | \$5,236.96 | \$104.74 |
| 5149 Groceries and Related Products, NEC | \$1,595.74 | \$31.91 |
| 5199 Nondurable Goods, NEC | \$1,896.14 | \$37.92 |
| Other | \$8,847.06 | \$176.94 |
| Total for MAJOR GROUP 51 | \$150,481.08 | \$3,009.62 |
| Total for DIVISION F | \$623,876.95 | \$12,477.57 |



## Platte - General continued...

DIVIIION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$47,741.67 | \$954.84 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$22,027.00 | \$440.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,005.60 | \$80.11 |
| 5722 Household Appliance Stores |  | \$4,869.26 | \$97.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,346.99 | \$46.94 |
| 5734 Computer and Computer Software Stores |  | \$1,256.50 | \$25.13 |
| 5736 Musical Instruments Stores |  | \$404.31 | \$8.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$35,010.08 | \$700.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$91,948.79 | \$1,838.98 |
| 5813 Drinking Places |  | \$85,720.00 | \$1,714.40 |
|  | Total for MAJOR GROUP 58 | \$177,668.79 | \$3,553.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$21,831.18 | \$436.62 |
| 5921 Liquor Stores |  | \$612.01 | \$12.24 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,694.59 | \$213.89 |
| 5942 Book Stores |  | \$4,294.00 | \$85.88 |
| 5943 Stationery Stores |  | \$323.45 | \$6.47 |
| 5945 Hobby, Toy, and Game Stores |  | \$706.89 | \$14.14 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$30,416.02 | \$608.32 |
| 5961 Catalog and Mail-Order Houses |  | \$366,901.41 | \$7,338.11 |
| 5963 Direct Selling Establishments |  | \$16,711.94 | \$334.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$173,194.82 | \$3,463.88 |
| Other |  | \$88,516.13 | \$1,770.32 |
|  | Total for MAJOR GROUP 59 | \$714,202.44 | \$14,284.11 |
|  | Total for DIVISION G | \$2,730,581.39 | \$54,611.72 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$58,146.30 | \$1,162.92 |
|  | Total for MAJOR GROUP 70 | \$58,146.30 | \$1,162.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$65,200.20 | \$1,304.00 |
| 7299 Miscellaneous Personal Services, NEC |  | \$18,067.16 | \$361.34 |

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

## Platte - General continued...

DIVISION: I Services continued...


## Platte - General continued...

| DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$16,725.50 | \$334.51 |
|  | Total for MAJOR GROUP 89 | \$16,725.50 | \$334.51 |
|  | Total for DIVISION I | \$1,156,783.51 | \$23,135.70 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 94 | Administration Of Human Resource Programs |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 94 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,184.29$ | $\$ 443.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 129,989.08$ | $\$ 2,599.79$ |
| D | Manufacturing | $\$ 60,466.93$ | $\$ 1,209.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 245,264.54$ | $\$ 623,876.95$ |
| F | Wholesale Trade | $\$ 2,730,581.39$ | $\$ 12,477.50$ |
| G | Retail Trade | $\$ 21,557.89$ | $\$ 54,611.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,156,783.51$ | $\$ 431.16$ |
| I | Services | $\$ 3,060.78$ | $\$ 23,135.70$ |
|  | Other |  | $\$ 4,993,765.36$ |
|  |  | Total for Platte - General | $\$ 61.22$ |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

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


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

DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$156,242.08 | \$1,562.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$179,426.54 | \$1,794.26 |
| 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: 56 A | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$91,837.24 | \$918.38 |
| 5813 Drinking Places |  | \$84,887.50 | \$848.88 |
|  | Total for MAJOR GROUP 58 | \$176,724.74 | \$1,767.26 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$4,437.73 | \$44.38 |
|  | Total for MAJOR GROUP 59 | \$4,437.73 | \$44.38 |
|  | Total for DIVISION G | \$404,362.01 | \$4,043.63 |

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

Returns Filed: January 2024


## ITEMS OF NOTE

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

## Pollock - General

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

## Other

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

## DIVISION: C Construction

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

|  | $\$ 12,138.26$ | $\$ 242.77$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 14,145.36$ | $\$ 282.91$ |
| Total for DIVISION C | $\$ 14,145.36$ | $\$ 282.91$ |

## DIVISION: D Manufacturing

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportatio
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications

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

4812 Radiotelephone Communications


Pollock - General continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,117.00 | \$42.34 |
| 5942 Book Stores |  | \$228.09 | \$4.56 |
| 5961 Catalog and Mail-Order Houses |  | \$69,711.87 | \$1,394.25 |
| 5963 Direct Selling Establishments |  | \$3,924.62 | \$78.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$74,535.29 | \$1,490.72 |
| Other |  | \$204,163.65 | \$4,083.28 |
|  | Total for MAJOR GROUP 59 | \$354,680.52 | \$7,093.64 |
|  | Total for DIVISION G | \$433,207.62 | \$8,664.18 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 63 Insurance Carriers

Other
Other

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


| MAJOR GROUP: 65 Real Estate |
| :--- |
| Other |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 56,358.93$ | $\$ 1,127.18$ |

## DIVISION: I Services

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

|  | $\$ 6,067.25$ | $\$ 121.34$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 49,494.41$ | $\$ 989.88$ |
|  | $\$ 4,908.00$ | $\$ 98.16$ |
| Total for MAJOR GROUP 72 | $\$ 4,908.00$ | $\$ 98.16$ |
|  | $\$ 1,200.49$ | $\$ 24.01$ |
|  | $\$ 1,771.65$ | $\$ 35.43$ |
|  | $\$ 120.06$ | $\$ 2.40$ |
|  | $\$ 2,215.41$ | $\$ 44.31$ |
| Services | $\$ 5,307.61$ | $\$ 106.15$ |

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


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

## Pollock - General continued...



## Pollock Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 282.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,386.24$ |
| F | Wholesale Trade | $\$ 3,214.13$ |
| G | Retail Trade | $\$ 2,321.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,664.18$ |
| I | Services | $\$ 1,127.18$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pollock |

## ITEMS OF NOTE:

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



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

| MAJOR GROUP: |
| :--- |
| Other | 44 Water Transportation


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


| MAJOR GROUP: $48 \quad$ Communications |  |
| ---: | ---: | ---: |
| $\mathbf{4 8 1 2}$ Radiotelephone Communications | $\$ 10,039.50$ |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone | $\$ 7,503.77$ |
| $\mathbf{4 8 3 3}$ Television Broadcasting Stations | $\$ 203.50$ |
| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services | $\$ 12,513.36$ |
| $\mathbf{4 8 9 9}$ Communications Services, NEC | $\$ 150.08$ |
| Other | $\$ 43.07$ |
|  | $\$ 250.27$ |

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 | $\$ 102,198.36$ | $\$ 2,043.97$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$3,154.47 \$63.09
5045 Computers and Computer Peripheral Equipment and Software \$4,006.53 \$80.13
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

|  | Total for MAJOR GROUP 50 | \$26,757.09 | \$535.14 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,300.50 | \$26.01 |
| 5142 Packaged Frozen Foods |  | \$379.50 | \$7.59 |
| 5199 Nondurable Goods, NEC |  | \$164.50 | \$3.29 |
| Other |  | \$8,126.11 | \$162.53 |
|  | Total for MAJOR GROUP 51 | \$9,970.61 | \$199.42 |
|  | Total for DIVISION F | \$36,727.70 | \$734.56 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$25,985.93 | \$519.72 |
| 5251 Hardware Stores | \$636.59 | \$12.73 |
| Total for MAJOR GROUP 52 | \$26,622.52 | \$532.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,867.77 | \$177.35 |
| Other | \$1,122.80 | \$22.46 |
| Total for MAJOR GROUP 53 | \$9,990.57 | \$199.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$54,758.51 | \$1,095.17 |
| Other | \$8,126.15 | \$162.52 |
| Total for MAJOR GROUP 54 | \$62,884.66 | \$1,257.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,496.38 | \$29.93 |
| Other | N/A | N/A |

## Presho - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,667.29 | \$33.35 |
| 5651 Family Clothing Stores |  | \$3,970.27 | \$79.41 |
| 5661 Shoe Stores |  | \$983.50 | \$19.67 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$259.50 | \$5.19 |
| Other |  | \$972.00 | \$19.44 |
|  | Total for MAJOR GROUP 56 | \$7,852.56 | \$157.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,294.06 | \$65.88 |
| Other |  | \$15,641.27 | \$312.83 |
|  | Total for MAJOR GROUP 57 | \$18,935.33 | \$378.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,055.00 | \$41.10 |
| 5961 Catalog and Mail-Order Houses |  | \$104,110.62 | \$2,082.24 |
| 5963 Direct Selling Establishments |  | \$4,406.92 | \$88.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$43,162.08 | \$863.23 |
| Other |  | \$25,282.41 | \$505.64 |
|  | Total for MAJOR GROUP 59 | \$179,017.03 | \$3,580.36 |
|  | Total for DIVISION G | \$410,942.12 | \$8,218.88 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
6011 Federal Reserve Banks
Other

## DIVISION: I Services




## Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$253,142.48 | \$5,062.86 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,203.84 | \$164.07 |
| D | Manufacturing | \$25,853.86 | \$517.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,198.36 | \$2,043.97 |
| F | Wholesale Trade | \$36,727.70 | \$734.56 |
| G | Retail Trade | \$410,942.12 | \$8,218.88 |
| H | Finance, Insurance, And Real Estate | \$29,565.73 | \$626.48 |
| 1 | Services | \$323,447.21 | \$6,468.95 |
|  | Total for Presho - General | \$1,190,081.30 | \$23,836.83 |
| Presho Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$5,062.86 |
| C | Construction |  | \$164.07 |
| D | Manufacturina |  | \$517.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,043.97 |
| F | Wholesale Trade |  | \$734.56 |
| G | Retail Trade |  | \$8,218.88 |
| H | Finance, Insurance, And Real Estate |  | \$626.48 |
| 1 | Services |  | \$6,468.95 |
| Total for Presho |  |  | \$23,836.83 |

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

|  |  |  | Taxable |
| :--- | :--- | :--- | :--- |
| Pringle - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |

## Pringle - General continued...

DIVISION: F Wholesale Trade continued...

## Other

Other

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

## DIVISION: G Retail Trade



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

MAJOR GROUP: 60 Depository Institutions
Other
Other

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


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


| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate $\quad$ Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 15.45$ |

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services

| $\$ 349.00$ | $\$ 6.98$ |  |
| ---: | ---: | ---: |
| $\$ 143.97$ | $\$ 2.88$ |  |
| $\$ 89.16$ | $\$ 1.78$ |  |
| Total for MAJOR GROUP 73 | $\$ 2,611.00$ | $\$ 52.22$ |
|  | $\$ 3,193.13$ | $\$ 63.86$ |



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## Pukwana - General continued...

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

## Other

|  | $\$ 25,675.50$ | $\$ 513.51$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 49 | $\$ 25,675.50$ | $\$ 513.51$ |
| Total for DIVISION E | $\$ 46,861.85$ | $\$ 937.24$ |

DIVISION: F Wholesale Trade


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

| Other |  |  |
| :--- | ---: | ---: |



Pukwana - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,916.85$ | $\$ 98.34$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,195.88$ | $\$ 63.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46,861.85$ | $\$ 937.24$ |
| F | Wholesale Trade | $\$ 34,925.49$ | $\$ 698.52$ |
| G | Retail Trade | $\$ 184,351.45$ | $\$ 23$ |
| H | Finance, Insurance, And Real Estate | $\$ 233.94$ | $\$ 4.04$ |
| I | Services | $\$ 33,640.87$ | $\$ 4.68$ |
|  | Other |  | $\$ 4,182.86$ |
|  |  |  | $\$ 312,309.19$ |

## Pukwana Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 98.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63.90$ |
| F | Wholesale Trade | $\$ 937.24$ |
| G | Retail Trade | $\$ 698.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,687.04$ |
| I | Services | $\$ 4.68$ |
|  | Other | $\$ 672.83$ |
|  |  | $\$ 83.66$ |
|  | Total for Pukwana | $\$ 6,246.21$ |

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

## Quinn - General

DIVISION: D Manufacturing


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

## Other

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,759.00$ | $\$ 27.59$ |
|  | $\$ 1,931.00$ | $\$ 19.31$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 5,466.00$ | $\$ 54.66$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 16,422.00$ | $\$ 164.22$ |

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

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

|  | $\$ 592.00$ | $\$ 5.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 592.00$ | $\$ 5.92$ |
| Total for MAJOR GROUP 51 | $\$ 3,821.50$ | $\$ 38.22$ |
| Total for DIVISION F | $\$ 3,821.50$ | $\$ 38.22$ |

DIVISION: G Retail Trade

| MAJOR GROUP:Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$761.92 | \$7.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$914.92 | \$9.15 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |

## Quinn - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 65 Real Estate
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 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Quinn - General Recap

|  | Manufacturing | $\$ 1,331.30$ | $\$ 13.30$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,422.00$ | $\$ 164.22$ |
| F | Wholesale Trade | $\$ 4,413.50$ | $\$ 44.14$ |
| G | Retail Trade | $\$ 28,327.00$ | $\$ 283.26$ |
| I | Services | $\$ 5,715.38$ | $\$ 57.16$ |
|  | Other |  | $\$ 5,194.50$ |
|  |  | Total for Quinn - General | $\$ 61,403.68$ |


| Quinn - Gross Receipts DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 56 | Apparel And Accessory Stores |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$4,273.07 | \$42.73 |


| G | Retail Trade | \$4,273.07 | \$42.73 |
| :---: | :---: | :---: | :---: |
|  | Total for Quinn - Gross Receipts | \$4,273.07 | \$42.73 |
|  | Quinn Recap |  |  |
| D | Manufacturina |  | \$13.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$164.22 |
| F | Wholesale Trade |  | \$44.14 |
| G | Retail Trade |  | \$325.99 |
| 1 | Services |  | \$57.16 |
|  | Other |  | \$51.95 |
| Total for Quinn |  |  | \$656.76 |

## 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.


Ramona - General continued...
Taxable
Tax Due

## DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 3,710.49$ | $\$ 74.21$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 4,586.99$ | $\$ 91.74$ |





## Ramona Recap

|  |  | $\$ 85.64$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 663.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91.74$ |
| F | Wholesale Trade | $\$ 1,709.61$ |
| G | Retail Trade | $\$ 85.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,441.34$ |
| I | Services | $\$ 11.30$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ramona |

## 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 |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$1,900.95 | \$38.01 |
| 0161 Vegetables and Melons | \$1,048.03 | \$20.97 |
| 0181 Ornamental Floriculture and Nursery Products | \$566.11 | \$11.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$3,872.09 | \$77.44 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$53,370.93 | \$1,067.41 |
| Other | \$9,904.02 | \$198.08 |
| Total for MAJOR GROUP 02 | \$63,274.95 | \$1,265.49 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$233,410.06 | \$4,668.22 |
| 0742 Veterinary Services for Animal Specialties | \$1,454,131.20 | \$29,082.63 |
| 0751 Livestock Services, Except Veterinary | \$4,235.13 | \$84.70 |
| 0752 Animal Specialty Services, Except Veterinary | \$373,934.31 | \$7,478.70 |
| 0781 Landscape Counseling and Planning | \$81,605.50 | \$1,632.11 |
| 0782 Lawn and Garden Services | \$1,185,420.45 | \$23,708.45 |
| 0783 Ornamental Shrub and Tree Services | \$267,809.13 | \$5,356.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 07 | \$3,601,459.78 | \$72,029.27 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$3,668,888.25 | \$73,377.83 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | \$13,700.07 | \$274.00 |
| Total for MAJOR GROUP 13 | \$13,700.07 | \$274.00 |
| 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 | \$46,473.28 | \$929.46 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$447,406.64 | \$8,948.13 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$382,561.91 | \$7,651.24 |
| 1531 Operative Builders | \$707,801.13 | \$14,156.03 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$46,561.98 | \$1,093.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$1,650,197.26 | \$33,165.81 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1629 Heavy Construction, NEC | \$24,354.98 | \$487.10 |
| Other | \$281,580.76 | \$5,631.62 |
| Total for MAJOR GROUP 16 | \$305,935.74 | \$6,118.72 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,263,376.05 | \$25,267.53 |
| 1721 Painting and Paper Hanging | \$204,470.08 | \$4,089.40 |
| 1731 Electrical Work | \$725,369.89 | \$14,507.38 |
| 1741 Masonry, Stone Setting, and Other Stone Work | (\$6,520.09) | (\$130.40) |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$30,515.40 | \$610.31 |
| 1751 Carpentry Work | \$398,816.92 | \$7,976.34 |
| 1752 Floor Laying and Other Floor Work, NEC | \$702,081.69 | \$14,041.65 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$312,358.60 | \$6,247.18 |
| 1771 Concrete Work | \$476,895.86 | \$10,782.05 |
| 1793 Glass and Glazing Work | \$58,698.65 | \$1,173.96 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: C Construction continued... |  |  |  |
| 1794 Excavat | n Work | \$369,874.04 | \$7,397.48 |
| 1796 Installat | on or Erection of Building Equipment, NEC | \$70,342.97 | \$1,406.85 |
| 1799 Special | rade Contractors, NEC | \$1,159,060.33 | \$23,181.22 |
| Other |  | \$111,589.55 | \$2,231.79 |
|  | Total for MAJOR GROUP 17 | \$5,876,929.94 | \$118,782.74 |
|  | Total for DIVISION C | \$7,833,062.94 | \$158,067.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal B | reakfast Foods | \$6,372.56 | \$127.45 |
| 2047 Dog an | Cat Food | \$7,612.16 | \$152.25 |
| 2051 Bread a | d Other Bakery Products, Except Cookies and Crackers | \$6,107.35 | \$122.16 |
| 2052 Cookies | and Crackers | \$1,979.63 | \$39.59 |
| 2064 Candy | and Other Confectionery Products | \$735.50 | \$14.71 |
| 2082 Malt Be | erages | \$127,637.99 | \$2,552.76 |
| 2084 Wines, | randy, and Brandy Spirits | \$13,398.91 | \$267.97 |
| 2086 Bottled | and Canned Soft Drinks and Carbonated Water | \$392,048.58 | \$7,840.98 |
| 2095 Roasted | Coffee | \$6,490.06 | \$129.80 |
| 2099 Food Pr | parations, NEC | \$102,280.32 | \$2,045.61 |
| Other |  | \$64,591.16 | \$1,291.81 |
|  | Total for MAJOR GROUP 20 | \$729,254.22 | \$14,585.09 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars |  | \$16,249.00 | \$324.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | \$113,344.25 | \$2,266.89 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$15,945.87 | \$318.92 |
| Other |  | \$2,774.04 | \$55.48 |
|  | Total for MAJOR GROUP 22 | \$18,719.91 | \$374.40 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2339 Women | 's, Misses', and Juniors' Outerwear, NEC | \$1,446.14 | \$28.92 |
| 2389 Appare | and Accessories, NEC | \$29,022.50 | \$580.45 |
| Other |  | \$40,193.70 | \$803.87 |
|  | Total for MAJOR GROUP 23 | \$70,662.34 | \$1,413.24 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2426 Hardwo | dimension and Flooring Mills | \$980.50 | \$19.61 |
| 2431 Millwork |  | \$3,430.85 | \$68.62 |
| 2434 Wood Kit | tchen Cabinets | \$1,073,616.49 | \$21,472.33 |
| 2499 Wood P | roducts, NEC | \$132,944.43 | \$2,658.89 |
| Other |  | \$110,887.64 | \$2,217.75 |
|  | Total for MAJOR GROUP 24 | \$1,321,859.91 | \$26,437.20 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| 2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers |  | \$25,887.46 | \$517.75 |
| Other |  | \$30,420.06 | \$608.41 |
|  | Total for MAJOR GROUP 25 | \$56,307.52 | \$1,126.16 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| 2675 Die-Cut | Paper and Paperboard and Cardboard | \$1,001.50 | \$20.03 |
| Other |  | \$4,092.20 | \$81.84 |
|  | Total for MAJOR GROUP 26 | \$5,093.70 | \$101.87 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspa | ers: Publishing, or Publishing and Printing | \$116,132.60 | \$2,322.65 |
| 2721 Periodic | als: Publishing, or Publishing and Printing | \$45,741.59 | \$914.83 |
| 2731 Books: P | ublishing, or Publishing and Printing | \$17,371.87 | \$347.43 |
| 2741 Miscella | neous Publishing | \$187,009.42 | \$3,740.19 |
| 2752 Comme | cial Printing, Lithographic | \$245,969.91 | \$4,919.40 |
| 2754 Comme | cial Printing, Gravure | \$203,793.94 | \$4,075.89 |
| 2759 Comme | cial Printing, NEC | \$252,550.13 | \$5,051.00 |
| 2771 Greeting | Cards | \$3,984.13 | \$79.68 |
| SD Dept. of Revenue | Page 980 of 1357 |  | 02/08/2024 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$21,971.66 | \$439.44 |
|  | Total for MAJOR GROUP 27 | \$1,094,525.25 | \$21,890.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2819 Indust | Inorganic Chemicals, NEC | \$13,863.00 | \$277.26 |
| 2833 Medic | Chemicals and Botanical Products | \$16,409.50 | \$328.19 |
| 2834 Pharm | eutical Preparations | \$44,457.00 | \$889.14 |
| 2841 Soaps | d Other Detergents, Except Specialty Cleaners | \$5,636.28 | \$112.73 |
| 2844 Perfum | , Cosmetics, and Other Toilet Preparations | \$31,301.16 | \$626.02 |
| 2851 Paints, | rnishes, Lacquers, Enamels and Allied Products | \$3,799.56 | \$75.99 |
| 2869 Indust | Organic Chemicals, NEC | \$7,931.00 | \$158.62 |
| Other |  | \$228,846.28 | \$4,576.93 |
|  | Total for MAJOR GROUP 28 | \$352,243.78 | \$7,044.88 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabric | d Rubber Products, NEC | \$16,861.95 | \$337.23 |
| 3086 Plastic | oam Products | \$1,472.50 | \$29.45 |
| 3089 Plastic | roducts, NEC | \$45,290.74 | \$905.83 |
| Other |  | \$71,395.10 | \$1,427.90 |
|  | Total for MAJOR GROUP 30 | \$135,020.29 | \$2,700.41 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| 3199 Leather Goods, NEC |  | \$122,521.53 | \$2,450.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | \$124,121.83 | \$2,482.45 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3291 Abrasiv | Products | \$3,071.00 | \$61.42 |
| Other |  | \$852,008.24 | \$17,040.17 |
|  | Total for MAJOR GROUP 32 | \$855,079.24 | \$17,101.59 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3423 Hand | Edge Tools, Except Machine Tools and Handsaws | \$611.92 | \$12.24 |
| 3429 Hardw | , NEC | \$124,581.01 | \$2,491.62 |
| 3441 Fabric | Structural Metal | \$204,736.66 | \$4,094.74 |
| 3443 Fabric | d Plate Work | \$487,087.33 | \$9,798.68 |
| 3446 Archit | ural and Ornamental Metal Work | \$88,186.76 | \$1,763.74 |
| 3479 Coatin | Engraving, and Allied Services, NEC | \$12,878.85 | \$257.58 |
| 3484 Small |  | \$13,387.31 | \$267.75 |
| 3499 Fabric | d Metal Products, NEC | \$2,689.52 | \$53.79 |
| Other |  | \$264,007.91 | \$5,280.16 |
|  | Total for MAJOR GROUP 34 | \$1,198,167.27 | \$24,020.30 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3531 Constr | ion Machinery and Equipment | \$50,310.35 | \$1,006.21 |
| 3532 Minin Equip | Machinery and Equipment, Except Oil and Gas Field Machinery and | \$14,016.11 | \$280.33 |
| 3559 Specia | dustry Machinery, NEC | \$18,056.00 | \$361.12 |
| 3564 Indust | and Commercial Fans and Blowers and Air Purification Equipment | \$890.00 | \$17.80 |
| 3569 Gener | Industrial Machinery and Equipment, NEC | \$5,286.50 | \$105.73 |
| 3577 Comp | Peripheral Equipment, NEC | \$3,126.90 | \$62.54 |
| 3589 Service | dustry Machinery, NEC | \$5,848.72 | \$116.97 |
| 3599 Indust | and Commercial Machinery and Equipment, NEC | \$41,255.18 | \$825.10 |
| Other |  | \$830,996.25 | \$16,619.94 |
|  | Total for MAJOR GROUP 35 | \$969,786.01 | \$19,395.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3634 Electri | ousewares and Fans | \$6,298.44 | \$125.97 |
| 3651 House | d Audio and Video Equipment | \$61,161.50 | \$1,223.23 |
| SD Dept. of Revenue | Page 981 of 1357 |  | 02/08/2024 |

## Rapid City - General continued...

DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$58,748.20 \$1,174.96
3714 Motor Vehicle Parts and Accessories
\$74,570.93 \$1,491.42
3751 Motorcycles, Bicycles, and Parts
Other
Taxable
Tax Due

| 3663 Radio and Television Broadcasting and Communications Equipment | \$117,156.62 | \$2,343.13 |
| :---: | :---: | :---: |
| 3669 Communications Equipment, NEC | \$8,748.80 | \$174.98 |
| 3679 Electronic Components, NEC | \$335,963.43 | \$6,719.27 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$23,465.42 | \$469.31 |
| Other | \$18,040.68 | \$360.81 |
| Total for MAJOR GROUP 36 | \$570,834.89 | \$11,416.70 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$58,748.20 | \$1,174.96 |
| 3714 Motor Vehicle Parts and Accessories | \$74,570.93 | \$1,491.42 |
| 3751 Motorcycles, Bicycles, and Parts | \$19,484.96 | \$389.69 |
| Other | \$165,930.35 | \$3,318.60 |
| Total for MAJOR GROUP 37 | \$318,734.44 | \$6,374.67 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watches |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$354.26 | \$7.09 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$25,827.04 | \$516.55 |
| 3827 Optical Instruments and Lenses | \$5,704.44 | \$114.09 |
| 3829 Measuring and Controlling Devices, NEC | \$9,110.34 | \$182.21 |
| 3841 Surgical and Medical Instruments and Apparatus | \$12,680.68 | \$253.61 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$25,208.69 | \$504.17 |
| 3843 Dental Equipment and Supplies | \$49,224.89 | \$984.50 |
| 3851 Ophthalmic Goods | \$5,141.50 | \$102.83 |
| Other | \$10,312.60 | \$206.25 |
| Total for MAJOR GROUP 38 | \$143,564.44 | \$2,871.30 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$13,514.12 | \$270.28 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$37,677.52 | \$753.55 |
| 3942 Dolls and Stuffed Toys | \$252.50 | \$5.05 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$4,560.93 | \$91.22 |
| 3949 Sporting and Athletic Goods, NEC | \$20,168.24 | \$403.37 |
| 3993 Signs and Advertising Specialties | \$140,632.02 | \$2,812.65 |
| 3999 Manufacturing Industries, NEC | \$75,139.79 | \$1,502.79 |
| Other | \$8,750.57 | \$175.01 |
| Total for MAJOR GROUP 39 | \$300,695.69 | \$6,013.92 |
| Total for DIVISION D | 10,957,005.91 | \$219,197.14 |

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

| MAJOR GROUP: 40 Railroad Transportatio 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 |  | \$48,112.42 | \$962.25 |
| Other |  | \$109,725.82 | \$2,194.51 |
|  | Total for MAJOR GROUP 41 | \$157,838.24 | \$3,156.76 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$864,643.36 | \$17,292.86 |
| 4213 Trucking, Except Local |  | \$4,540.45 | \$90.81 |
| 4214 Local Trucking With Storage |  | \$55,360.72 | \$1,107.21 |
| 4215 Courier Services, Except by Air |  | \$16,721.00 | \$334.42 |
| 4225 General Warehousing and Storage |  | \$117,907.90 | \$2,358.15 |
|  | Total for MAJOR GROUP 42 | \$1,059,173.43 | \$21,183.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$42,791.05 | \$855.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$84,825.45 | \$1,696.51 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4512 Air Transportation, Scheduled |  | \$3,037.33 | \$60.74 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4522 Air Transportation, Nonscheduled | \$292,665.98 | \$5,853.31 |
| 4581 Airports, Flying Fields, and Airport Terminal Services | \$17,758.41 | \$355.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 45 | \$368,681.20 | \$7,373.62 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$47,100.14 | \$942.01 |
| Other | \$27,288.12 | \$545.75 |
| Total for MAJOR GROUP 47 | \$74,388.26 | \$1,487.76 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$3,315,280.56 | \$66,305.62 |
| 4813 Telephone Communications, Except Radiotelephone | \$337,834.61 | \$6,756.72 |
| 4832 Radio Broadcasting Stations | \$6,750.82 | \$135.02 |
| 4833 Television Broadcasting Stations | \$94,006.32 | \$1,880.12 |
| 4841 Cable and Other Pay Television Services | \$2,741,662.27 | \$54,833.25 |
| 4899 Communications Services, NEC | \$756,499.35 | \$15,130.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$7,275,424.43 | \$145,508.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,551,420.97 | \$31,028.42 |
| 4953 Refuse Systems | \$117,815.33 | \$2,356.31 |
| 4959 Sanitary Services, NEC | \$17,746.44 | \$354.93 |
| Other | \$10,793,700.49 | \$215,874.00 |
| Total for MAJOR GROUP 49 | \$12,480,683.23 | \$249,613.66 |
| Total for DIVISION E | \$25,163,721.40 | \$503,274.44 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$94,718.28 | \$1,894.37 |
| 5013 Motor Vehicle Supplies and New Parts | \$619,704.15 | \$12,394.08 |
| 5014 Tires and Tubes | \$638,833.27 | \$12,776.66 |
| 5015 Motor Vehicle Parts, Used | \$18,984.16 | \$379.68 |
| 5021 Furniture | \$20,315.45 | \$406.31 |
| 5023 Homefurnishings | \$59,164.09 | \$1,183.29 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$324,018.38 | \$6,480.37 |
| 5032 Brick, Stone, and Related Construction Materials | \$630,093.58 | \$12,601.87 |
| 5033 Roofing, Siding, and Insulation Materials | \$278,977.58 | \$5,579.55 |
| 5043 Photographic Equipment and Supplies | \$29,431.00 | \$588.62 |
| 5044 Office Equipment | \$315,886.72 | \$6,317.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$475,189.91 | \$9,503.80 |
| 5046 Commercial Equipment, NEC | \$517,003.24 | \$10,340.06 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,185,710.00 | \$43,714.19 |
| 5048 Ophthalmic Goods | \$18,822.00 | \$376.44 |
| 5049 Professional Equipment and Supplies, NEC | \$62,140.77 | \$1,242.82 |
| 5051 Metals Service Centers and Offices | \$381,347.16 | \$7,626.94 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,723,631.72 | \$34,472.63 |
| 5064 Electrical Appliances, Television and Radio Sets | \$150,956.01 | \$3,019.12 |
| 5065 Electronic Parts and Equipment, NEC | \$1,564,747.16 | \$31,294.94 |
| 5072 Hardware | \$101,480.17 | \$2,029.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,571,089.03 | \$71,421.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,949,337.06 | \$38,986.75 |
| 5078 Refrigeration Equipment and Supplies | \$12,448.53 | \$248.96 |
| 5082 Construction and Mining Machinery and Equipment | \$2,642,436.86 | \$52,848.74 |
| 5083 Farm and Garden Machinery and Equipment | \$10,006.60 | \$200.13 |
| 5084 Industrial Machinery and Equipment | \$1,126,528.04 | \$22,530.56 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5085 Industrial Supplies | \$583,668.74 | \$11,673.36 |
| 5087 Service Establishment Equipment and Supplies | \$149,737.72 | \$2,994.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$400,386.19 | \$8,007.73 |
| 5092 Toys and Hobby Goods and Supplies | \$97,435.46 | \$1,948.71 |
| 5093 Scrap and Waste Materials | \$46,774.65 | \$935.49 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$28,538.11 | \$570.76 |
| 5099 Durable Goods, NEC | \$375,417.63 | \$7,508.34 |
| Other | \$1,755,676.34 | \$35,113.53 |
| Total for MAJOR GROUP 50 | \$22,960,635.76 | \$459,212.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$3,820.12 | \$76.40 |
| 5112 Stationery and Office Supplies | \$71,038.44 | \$1,420.76 |
| 5113 Industrial and Personal Service Paper | \$474,023.39 | \$9,480.46 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,035,564.30 | \$20,711.29 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$92,217.68 | \$1,844.35 |
| 5136 Men's and Boys' Clothing and Furnishings | \$214,052.29 | \$4,281.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$179,669.59 | \$3,593.42 |
| 5139 Footwear | \$41,088.22 | \$821.77 |
| 5141 Groceries, General Line | \$835,104.88 | \$16,702.10 |
| 5142 Packaged Frozen Foods | \$503,391.20 | \$10,067.82 |
| 5143 Dairy Products, Except Dried or Canned | \$5,422.26 | \$108.45 |
| 5144 Poultry and Poultry Products | \$100,361.73 | \$2,007.23 |
| 5145 Confectionery | \$53,824.59 | \$1,076.49 |
| 5147 Meat and Meat Products | \$81,197.94 | \$1,623.96 |
| 5149 Groceries and Related Products, NEC | \$265,405.09 | \$5,308.10 |
| 5153 Grain and Field Beans | \$375,951.77 | \$7,519.04 |
| 5169 Chemicals and Allied Products, NEC | \$40,738.96 | \$814.77 |
| 5171 Petroleum Bulk Stations and Terminals | \$252,847.07 | \$5,056.94 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$49,950.08 | \$999.00 |
| 5181 Beer and Ale | \$45,835.61 | \$916.71 |
| 5182 Wine and Distilled Alcoholic Beverages | \$5,860.24 | \$117.20 |
| 5191 Farm Supplies | \$29,582.39 | \$591.65 |
| 5192 Books, Periodicals, and Newspapers | \$8,973.15 | \$179.46 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$26,149.98 | \$523.00 |
| 5194 Tobacco and Tobacco Products | \$2,775.05 | \$55.50 |
| 5199 Nondurable Goods, NEC | \$106,415.72 | \$2,128.31 |
| Other | \$31,044.56 | \$620.89 |
| Total for MAJOR GROUP 51 | \$4,932,306.30 | \$98,646.13 |
| Total for DIVISION F | \$27,892,942.06 | \$557,858.82 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$19,815,170.74 | \$396,303.43 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$940,721.76 | \$18,814.44 |
| 5251 Hardware Stores |  | \$1,541,546.73 | \$32,220.74 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$323,716.15 | \$6,474.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$22,622,260.85 | \$453,835.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$53,712,203.31 | \$1,074,244.06 |
| 5331 Variety Stores |  | \$1,933,534.12 | \$38,670.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,423,432.07 | \$108,468.65 |
|  | Total for MAJOR GROUP 53 | \$61,069,169.50 | \$1,221,383.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$18,315,279.07 | \$366,305.58 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,032,214.59 | \$20,644.29 |
| 5431 Fruit and Vegetable Markets |  | \$23,117.41 | \$462.35 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$156,655.93 | \$3,133.12 |



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



## Rapid City - General continued...

DIVISION: I Services continued...

| 7261 Funeral Services and Crematories | $\$ 471,838.42$ | $\$ 9,436.77$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 9 1}$ Tax Return Preparation Services | $\$ 50,994.63$ | $\$ 1,019.89$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 1,438,897.63$ | $\$ 28,778.01$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 72 | $\$ 5,290,267.90$ | $\$ 105,817.00$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$362,551.64 \$7,251.04
7319 Advertising, NEC \$63,030.49 \$1,260.6
7322 Adjustment and Collection Services
\$171,110.9
\$3,422.23
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
\$4,366.13
\$87.33

7335 Commercial Photography \$51,703.75 \$1,034.07

7336 Commercial Art and Graphic Design
$\$ 58,300.47 \quad \$ 1,166.01$
7338 Secretarial and Court Reporting
$\$ 82,409.48 \quad \$ 1,648.19$
\$102,387.03 \$2,047.76
$\$ 308,852.83 \quad \$ 6,177.04$
7349 Building Cleaning and Maintenance Services, NEC
$\$ 1,921,094.79 \quad \$ 38,421.92$
7352 Medical Equipment Rental and Leasing
$\$ 59,762.00 \quad \$ 1,195.25$
7353 Heavy Construction Equipment Rental and Leasing
\$131,206.8
\$2,624.13
7359 Equipment Rental and Leasing, NEC
$\$ 1,718,472.42 \quad \$ 34,369.48$
7361 Employment Agencies
\$105,417.45 \$2,108.35
7363 Help Supply Services
7371 Computer Programming Services
\$613,582.91
\$12,271.67

7372 Prepackaged Software
$\$ 1,544,277.98 \quad \$ 30,885.56$
7373 Computer Integrated Systems Design
$\$ 2,762,110.44 \quad \$ 55,242.24$
7374 Computer Processing and Data Preparation and Processing Services
\$893,817.4
\$6,425.14

7375 Information Retrieval Services
\$8,864.95
\$17,876.36

7376 Computer Facilities Management Services
$\$ 46,990.63$
7377 Computer Rental and Leasing
$\$ 147,110.37 \quad \$ 2,942.21$
\$78,677.95 \$1,573.55
7378 Computer Maintenance and Repair
\$917,121.87
\$18,342.46
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
\$522,574.5
\$10,451.50
7382 Security Systems Services
\$399,231.2
\$7,984.62
7383 News Syndicates
\$16,033.80
\$320.67
7384 Photofinishing Laboratories
$\$ 129,299.60 \quad \$ 2,585.99$
7389 Miscellaneous Business Services
\$2,276,583.08
\$45,531.71
Other
Total for MAJOR GROUP $73 \quad \$ 15,841,804.19 \quad \$ 316,836.30$

| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7513 Truck Rental and Leasing Without Drivers | \$97,387.66 | \$1,947.75 |
| 7514 Passenger Car Rental | \$1,179,510.26 | \$23,590.20 |
| 7515 Passenger Car Leasing | \$24,605.20 | \$492.11 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$227,618.05 | \$4,552.35 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$2,078,397.17 | \$41,567.96 |
| 7534 Tire Retreading and Repair Shops | \$160,911.91 | \$3,218.25 |
| 7536 Automotive Glass Replacement Shops | \$245,472.10 | \$4,909.44 |
| 7537 Automotive Transmission Repair Shops | \$183,251.74 | \$3,665.04 |
| 7538 General Automotive Repair Shops | \$3,039,349.39 | \$60,787.00 |
| 7539 Automotive Repair Shops, NEC | \$1,201,586.64 | \$24,031.73 |
| 7542 Carwashes | \$710,233.27 | \$14,204.67 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,237,252.96 | \$24,745.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$10,410,038.46 | \$208,200.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$47,126.95 | \$942.55 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$134,519.68 | \$2,690.38 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$163,685.13 | \$3,273.70 |
| 7641 Reupholstery and Furniture Repair | \$15,371.29 | \$307.43 |
| 7692 Welding Repair | \$100,773.31 | \$2,015.47 |
| 7699 Repair Shops and Related Services, NEC | \$929,676.81 | \$18,593.51 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$9,073.14 | \$181.45 |
| Total for MAJOR GROUP 76 | \$1,400,226.31 | \$28,004.49 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$36,381.44 | \$727.63 |
| 7819 Services Allied to Motion Picture Production | \$2,729.73 | \$54.59 |
| 7832 Motion Picture Theaters, Except Drive-In | \$509,223.58 | \$10,184.47 |
| Other | \$1,744.24 | \$34.88 |
| Total for MAJOR GROUP 78 | \$550,078.99 | \$11,001.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$174,785.15 | \$3,495.71 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$70,077.28 | \$1,401.55 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$45,559.57 | \$911.20 |
| 7941 Professional Sports Clubs and Promoters | \$8,518.23 | \$170.36 |
| 7991 Physical Fitness Facilities | \$470,048.49 | \$9,400.98 |
| 7993 Coin-Operated Amusement Devices | \$134,242.53 | \$2,684.86 |
| 7997 Membership Sports and Recreation Clubs | \$829,023.46 | \$16,580.48 |
| 7999 Amusement and Recreation Services, NEC | \$1,993,766.68 | \$39,875.30 |
| Other | \$231,846.63 | \$4,636.94 |
| Total for MAJOR GROUP 79 | \$3,957,868.02 | \$79,157.38 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$743,127.28 | \$14,862.56 |
| 8021 Offices and Clinics of Dentists | \$106,681.82 | \$2,133.65 |
| 8031 Offices and Clinics of Doctors of Osteopathy | \$13,182.16 | \$263.64 |
| 8041 Offices and Clinics of Chiropractors | \$137,677.47 | \$2,753.55 |
| 8042 Offices and Clinics of Optometrists | \$54,821.82 | \$1,096.44 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$173,720.23 | \$3,474.42 |
| 8051 Skilled Nursing Care Facilities | \$164,282.53 | \$3,285.67 |
| 8071 Medical Laboratories | \$86,019.56 | \$1,720.39 |
| 8072 Dental Laboratories | \$497.09 | \$9.94 |
| $\mathbf{8 0 8 2}$ Home Health Care Services | \$64,414.51 | \$1,288.29 |
| 8093 Specialty Outpatient Facilities, NEC | \$29,518.07 | \$590.36 |
| 8099 Health and Allied Services, NEC | \$68,363.36 | \$1,367.27 |
| Other | \$954,227.72 | \$19,084.56 |
| Total for MAJOR GROUP 80 | \$2,596,533.62 | \$51,930.74 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$5,476,200.95 | \$109,524.07 |
| Total for MAJOR GROUP 81 | \$5,476,200.95 | \$109,524.07 |
| MAJOR GROUP: 82 Educational Services |  |  |
| $\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools | \$392,351.14 | \$7,847.02 |
| 8299 Schools and Educational Services NEC | \$151,297.20 | \$3,025.96 |
| Other | \$104,099.23 | \$2,081.99 |
| Total for MAJOR GROUP 82 | \$647,747.57 | \$12,954.97 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$78,740.21 | \$1,574.81 |
| 8399 Social Services, NEC | \$39,712.20 | \$794.25 |
| Total for MAJOR GROUP 83 | \$118,452.41 | \$2,369.06 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| 8412 Museums and Art Galleries | \$14,162.57 | \$283.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | \$17,352.57 | \$347.06 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$24,049.78 | \$481.00 |
| 8621 Professional Membership Organizations | \$1,707.00 | \$34.14 |
| 8641 Civic, Social, and Fraternal Associations | \$9,896.29 | \$197.92 |
| 8661 Religious Organizations | \$35,974.34 | \$719.48 |
| 8699 Membership Organizations, NEC | \$1,779.00 | \$35.58 |
| Total for MAJOR GROUP 86 | \$73,406.41 | \$1,468.12 |

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

## Rapid City - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services

| $\$ 1,787,901.94$ | $\$ 35,758.03$ |
| ---: | ---: |
| $\$ 804,929.36$ | $\$ 16,098.60$ |
| $\$ 166,180.90$ | $\$ 3,323.62$ |
| $\$ 1,549,749.75$ | $\$ 30,994.97$ |
| $\$ 223,751.72$ | $\$ 4,475.04$ |
| $\$ 1,290,631.42$ | $\$ 25,812.63$ |
| $\$ 739,767.30$ | $\$ 14,807.21$ |
| $\$ 48,003.27$ | $\$ 960.06$ |
| $\$ 178,216.32$ | $\$ 3,564.36$ |
| $\$ 52,446.40$ | $\$ 1,048.93$ |
| Total for MAJOR GROUP 87 | $\$ 6,841,578.38$ |

MAJOR GROUP: 88 Private Households
8811 Private Households

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 28,156.98$ | $\$ 563.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\$ 28,156.98$ | $\$ 563.14$ |
|  | $\$ 1,451,705.94$ | $\$ 29,034.12$ |
| Total for MAJOR GROUP 89 | $\$ 1,451,705.94$ | $\$ 29,034.12$ |
| Total for DIVISION I | $\$ 60,355,997.97$ | $\$ 1,207,143.87$ |

## DIVISION: J Public Administration

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

| Other |  | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| AJOR GROUP: <br> Other | 96 | Administration Of Economic Programs |  |

## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,668,888.25 | \$73,377.83 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$46,473.28 | \$929.46 |
| C | Construction | \$7,833,062.94 | \$158,067.27 |
| D | Manufacturing | \$10,957,005.91 | \$219,197.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,163,721.40 | \$503,274.44 |
| F | Wholesale Trade | \$27,892,942.06 | \$557,858.82 |
| G | Retail Trade | \$233,866,929.17 | \$4,678,991.49 |
| H | Finance, Insurance, And Real Estate | \$6,460,272.52 | \$134,497.94 |
| 1 | Services | \$60,355,997.97 | \$1,207,143.87 |
| J | Public Administration | \$2,225.59 | \$44.51 |
|  | Total for Rapid City - General | \$376,247,519.09 | \$7,533,382.77 |

## Rapid City - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> 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

|  | 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

## Rapid City - Gross Receipts continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: $\quad 20$ Food And Kindred Products |  | $\$ 160.16$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 0 8 2}$ Malt Beverages |  | $\$ 116,015.65$ | $\$ 130.01$ |
| $\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits | $\$ 13,001.93$ | $\$ 52.02$ |  |
| Other |  | $\$ 5,201.45$ | $\$ 134,219.03$ |

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

MAJOR GROUP:

| Other |  | Total for MAJOR GROUP 36 |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 1.59 | 22.82 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 8 1}$ Beer and Ale

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5181 Beer and Ale

Total for MAJOR GROUP 50 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

Other

|  | $\$ 8,167.94$ | $\$ 81.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 9,074.22$ | $\$ 90.74$ |
| Total for DIVISION F | $\$ 17,242.16$ | $\$ 172.42$ |


Rapid City - Gross Receipts continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ 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
$\mathbf{5 9 4 4}$ Jewelry 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
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

Taxable
Tax Due

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,134.15$ | $\$ 231.34$ |
| Total for MAJOR GROUP 65 | $\$ 23,134.15$ | $\$ 231.34$ |
| Total for DIVISION H | $\$ 35,317.15$ | $\$ 353.17$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$5,117,800.02 | \$51,178.01 |
| 7033 Recreational Vehicle Parks and Campsites | \$3,767.00 | \$37.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$5,161,182.78 | \$51,611.84 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$5,508.04 | \$55.08 |
| 7299 Miscellaneous Personal Services, NEC | \$13,097.14 | \$130.97 |
| Other | \$34,610.93 | \$346.11 |
| Total for MAJOR GROUP 72 | \$53,216.11 | \$532.16 |
| MAJOR GROUP: 73 Business Services |  |  |
| Other | \$82,645.94 | \$826.47 |
| Total for MAJOR GROUP 73 | \$82,645.94 | \$826.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$14,386.55 | \$143.87 |
| Total for MAJOR GROUP 75 | \$14,386.55 | \$143.87 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$10,752.56 | \$107.53 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$19,113.44 | \$191.14 |
| 7993 Coin-Operated Amusement Devices | \$66,200.65 | \$662.00 |
| 7997 Membership Sports and Recreation Clubs | \$566,602.54 | \$5,666.03 |
| 7999 Amusement and Recreation Services, NEC | \$1,378,163.69 | \$13,781.64 |
| Other | \$218,907.74 | \$2,189.08 |
| Total for MAJOR GROUP 79 | \$2,259,740.62 | \$22,597.42 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8051 Skilled Nursing Care Facilities | \$10,199.07 | \$102.00 |
| Other | \$246,556.36 | \$2,465.57 |

## Rapid City - Gross Receipts continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 81 | Legal Services |  | Notal for MAJOR GROUP 81 |
| :--- | :--- | :--- | :--- | :--- |

## Rapid City - Gross Receipts Recap

| D | Manufacturing | $\$ 152,281.59$ | $\$ 1,522.82$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 17,496.54$ | $\$ 174.96$ |
| G | Retail Trade | $\$ 36,029,203.48$ | $\$ 360,292.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,317.15$ | $\$ 353.17$ |
| I | Services | $\$ 8,502,325.76$ | $\$ 85,023.30$ |
|  | Other | $\$ 286,772.06$ | $\$ 2,867.72$ |
|  |  |  | $\$ 45,023,396.58$ |

## Rapid City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Minina | $\$ 73,377.83$ |
| C | Construction | $\$ 929.46$ |
| D | Manufacturinq | $\$ 158,067.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 220,719.96$ |
| G | Retail Trade | $\$ 503,274.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 558,033.78$ |
| I | Services | $\$ 5,039,283.50$ |
| Public Administration | $\$ 134,851.11$ |  |
|  | Other | $\$ 1,292,167.17$ |
|  | $\$ 44.51$ |  |
|  | $\$ 2,867.72$ |  |

## ITEMS OF NOTE:

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


MAJOR GROUP: 28 Chemicals And Allied Products

## Redfield - General continued...

DIVISION: D Manufacturing continued...




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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$30,088.45 | \$601.77 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$30,993.20 | \$619.87 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$52,932.23 | \$1,058.64 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,260.39 | \$265.21 |
| 4833 Television Broadcasting Stations |  |  | \$60.50 | \$1.21 |
| 4841 Cable and Other Pay Television Services |  |  | \$95,273.67 | \$1,905.47 |
| 4899 Communications Services, NEC |  |  | \$3,919.87 | \$78.39 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$165,548.66 | \$3,310.96 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$358,700.30 | \$7,174.00 |
|  |  | Total for MAJOR GROUP 49 | \$358,700.30 | \$7,174.00 |
|  |  | Total for DIVISION E | \$560,495.66 | \$11,209.90 |

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$14,902.66 | \$298.05 |
| 5044 Office Equipment | \$5,947.50 | \$118.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,117.21 | \$42.34 |
| 5046 Commercial Equipment, NEC | \$5,439.83 | \$108.80 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$23,837.11 | \$476.75 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$116,856.37 | \$2,337.13 |
| 5072 Hardware | \$5,672.10 | \$113.44 |
| 5074 Plumbing and Heating Equipment and Supplies | \$72,855.91 | \$1,457.12 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,027.29 | \$80.55 |
| 5083 Farm and Garden Machinery and Equipment | \$1,389.14 | \$27.78 |
| 5084 Industrial Machinery and Equipment | \$25,163.35 | \$503.27 |
| 5087 Service Establishment Equipment and Supplies | \$1,752.63 | \$35.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$725.00 | \$14.50 |
| 5092 Toys and Hobby Goods and Supplies | \$3,352.50 | \$67.05 |
| 5099 Durable Goods, NEC | \$4,991.50 | \$99.83 |
| Other | \$203,047.70 | \$4,060.97 |
| Total for MAJOR GROUP 50 | \$492,077.80 | \$9,841.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,401.74 | \$88.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,605.81 | \$52.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,333.39 | \$46.67 |
| 5139 Footwear | \$554.06 | \$11.08 |
| 5141 Groceries, General Line | \$3,936.50 | \$78.73 |
| 5142 Packaged Frozen Foods | \$1,298.00 | \$25.96 |
| 5145 Confectionery | \$232.23 | \$4.65 |
| 5149 Groceries and Related Products, NEC | \$281.42 | \$5.63 |
| 5191 Farm Supplies | \$8,628.53 | \$172.57 |
| 5199 Nondurable Goods, NEC | \$5,927.24 | \$118.54 |
| Other | \$10,004.12 | \$200.08 |
| Total for MAJOR GROUP 51 | \$40,203.04 | \$804.05 |
| Total for DIVISION F | \$532,280.84 | \$10,645.63 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$284,613.52 | \$5,692.27 |
| 5251 Hardware Stores | \$185,598.18 | \$3,711.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$478,622.98 | \$9,572.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,735.39 | \$1,054.71 |
| 5331 Variety Stores | \$317,374.54 | \$6,347.49 |
| 5399 Miscellaneous General Merchandise Stores | \$146,543.71 | \$2,930.88 |
| Total for MAJOR GROUP 53 | \$516,653.64 | \$10,333.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$563,599.88 | \$11,272.00 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,268.20 | \$25.36 |
| 5461 Retail Bakeries | \$5,971.88 | \$119.44 |
| 5499 Miscellaneous Food Stores | \$2,295.68 | \$50.79 |
| Other | \$21,584.00 | \$431.68 |
| Total for MAJOR GROUP 54 | \$594,719.64 | \$11,899.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$39,624.51 | \$792.48 |
| 5541 Gasoline Service Station | \$328,376.03 | \$6,567.52 |
| Other | \$112,764.70 | \$2,255.30 |
| Total for MAJOR GROUP 55 | \$480,765.24 | \$9,615.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$301.00 | \$6.02 |



## Redfield - General continued...

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

Taxable
Tax Due

| Total for MAJOR GROUP 67 | $\$ 4,917.13$ | $\$ 98.34$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 140,655.11$ | $\$ 2,813.09$ |



[^16]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024

## Redfield - General continued...

DIVISION: I Services continued...

| Other |  | \$70.54 | \$1.41 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$70.54 | \$1.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$20,796.57 | \$415.93 |
| 8734 Testing Laboratories |  | \$11,880.56 | \$237.61 |
| 8742 Management Consulting Services |  | \$13,094.00 | \$261.88 |
| 8748 Business Consulting Services, NEC |  | \$544,700.63 | \$10,894.01 |
| Other |  | \$2,754.09 | \$55.08 |
|  | Total for MAJOR GROUP 87 | \$593,225.85 | \$11,864.51 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$23,146.75 | \$462.94 |
|  | Total for MAJOR GROUP 89 | \$23,146.75 | \$462.94 |
|  | Total for DIVISION I | \$1,306,377.31 | \$26,127.62 |


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

## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 140,279.72$ | $\$ 2,805.61$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 136,718.11$ | $\$ 2,734.36$ |
| D | Manufacturing | $\$ 56,204.04$ | $\$ 1,124.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 560,495.66$ | $\$ 11,209.90$ |
| F | Wholesale Trade | $\$ 532,280.84$ | $\$ 10,645.63$ |
| G | Retail Trade | $\$ 3,509,433.20$ | $\$ 70,193.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 140,655.11$ | $\$ 2,813.09$ |
| I | Services | $\$ 1,306,377.31$ | $\$ 26,127.62$ |
|  | Other | $\$ 2,538.00$ | $\$ 50.76$ |
|  |  |  | $\$ 6,384,981.99$ |

## Redfield - 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: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$227.40 \$2.29

## Other

|  | $\$ 227.40$ | $\$ 2.29$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 259.40$ | $\$ 2.61$ |
| Total for DIVISION D | $\$ 259.40$ | $\$ 2.61$ |




## Redfield - Gross Receipts Recap

| D Manufacturing |  | $\$ 259.40$ | $\$ 2.61$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 530,163.06$ | $\$ 5,301.62$ |
| I | Services | $\$ 62,748.74$ | $\$ 627.49$ |
|  | Other |  | $\$ 1,632.00$ |
|  |  |  | $\$ 594,803.20$ |

## Redfield Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,805.61$ |
| D | Manufacturina | $\$ 2,734.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,126.69$ |
| F | Wholesale Trade | $\$ 11,209.90$ |
| G | Retail Trade | $\$ 10,645.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 75,495.20$ |
| I | Services | $\$ 2,813.09$ |
|  | Other | $\$ 26,755.11$ |
|  | $\$ 67.08$ |  |

## ITEMS OF NOTE:

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


[^17]
## Reliance - General continued...

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 37,127.21$ | $\$ 742.55$ |

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

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

|  | $\$ 5,782.21$ | $\$ 115.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,782.21$ | $\$ 115.65$ |
| Total for MAJOR GROUP 51 | $\$ 4,218.07$ | $\$ 84.36$ |
| Total for DIVISION F | $\$ 4,218.07$ | $\$ 84.36$ |

## DIVISION: G Retail Trade

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

## Other



MAJOR GROUP: 56 Apparel And Accessory Stores
5632 Women's Accessory and Specialty Stores $\$ 2.8$
5651 Family Clothing Stores \$1,599.39 \$31.99
5661 Shoe Stores \$555.32 \$11.11
Other

|  | $\$ 598.50$ | $\$ 11.97$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 3,396.21$ | $\$ 67.93$ |
| Stores | $\$ 836.00$ | $\$ 16.72$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 57 | $\$ 1,044.81$ | $\$ 20.90$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 895.00$ | $\$ 17.90$ |
|  | $\$ 792.13$ | $\$ 15.85$ |
|  | $\$ 45,028.98$ | $\$ 900.57$ |
|  | $\$ 3,234.09$ | $\$ 64.68$ |
| Total for MAJOR GROUP 59 | $\$ 3,382.61$ | $\$ 67.65$ |
| Total for DIVISION G | $\$ 15,330.35$ | $\$ 306.61$ |
|  | $\$ 68,663.16$ | $\$ 1,373.26$ |

## 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: January 2024



## Reliance - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 55 | Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 |  |  |  |
| D Dept. of Revenue |  |  | Page 1004 of 1357 |  | 02/08/2024 |

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

|  |  | Taxable | ax Due |
| :---: | :---: | :---: | :---: |
| Rel <br> DIV | ce - Gross Receipts continued... <br> N: G Retail Trade continued... <br> Other | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
|  | Total for DIVISION G | \$49,549.70 | \$495.50 |
| Reliance - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$49,549.70 | \$495.50 |
|  | Total for Reliance-Gross Receipts | \$49,549.70 | \$495.50 |
| Reliance Recap |  |  |  |
| D | Manufacturina |  | \$365.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$742.55 |
| F | Wholesale Trade |  | \$200.01 |
| G | Retail Trade |  | \$6,230.26 |
| 1 | Services |  | \$748.99 |
|  | Other |  | \$329.98 |
| Total for Reliance |  |  | \$8,616.88 |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Revillo - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1796 Installation or Erection of Building Equipment, NEC |  |  | \$30,324.06 | \$303.24 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | \$37,743.06 | \$377.43 |
|  |  | Total for DIVISION C | \$37,743.06 | \$377.43 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products | 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 |  |  | \$105.05 | \$1.05 |
| 2754 Commercial Printing, Gravure |  |  | \$9.85 | \$0.10 |
| 2759 Commercial Printing, NEC |  |  | \$122.00 | \$1.22 |
| Other |  |  | \$89.12 | \$0.90 |
|  |  | Total for MAJOR GROUP 27 | \$326.02 | \$3.27 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Pro |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industrie |  |  |  |
|  |  |  | \$53,965.21 | \$539.65 |
|  |  | Total for MAJOR GROUP 39 | \$53,965.21 | \$539.65 |
|  |  | Total for DIVISION D | \$66,073.98 | \$660.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,941.00 | \$29.41 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$4,797.00 | \$47.97 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,320.00 | \$43.20 |
| 4899 Communications Services, NEC |  |  | \$275.25 | \$2.75 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$12,422.25 | \$124.22 |
| MAJOR GROUP: Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$24,595.08 | \$245.95 |
|  |  | Total for MAJOR GROUP 49 | \$24,595.08 | \$245.95 |
|  |  | Total for DIVISION E | \$37,489.33 | \$374.89 |

## Revillo - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5087 Service Establishment Equipment and Supplies Other

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

|  | $\$ 311.00$ | $\$ 3.11$ |
| ---: | ---: | ---: |
|  | $\$ 16,926.09$ | $\$ 169.26$ |
| Total for MAJOR GROUP 50 | $\$ 17,237.09$ | $\$ 172.37$ |
| Total for MAJOR GROUP 51 | $\$ 10,195.70$ | $\$ 101.96$ |
| Total for DIVISION F | $\$ 10,195.70$ | $\$ 101.96$ |

## DIVISION: G Retail Trade

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

|  | $\$ 1,092.53$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 10.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,218.53$ | $\$ 12.19$ |
| Total for MAJOR GROUP 53 | $\$ 3,962.15$ | $\$ 39.62$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,138.54$ | $\$ 41.38$ |
|  | $\$ 1,400.81$ | $\$ 14.01$ |
| Total for MAJOR GROUP 54 | $\$ 790.78$ | $\$ 7.91$ |
|  | $\$ 2,191.59$ | $\$ 21.92$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$3,327.00 | \$33.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,963.94 | \$39.64 |



## 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 | $\$ 7,840.94$ | $\$ 78.40$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services


Revillo - General Recap

| C | Construction | \$37,743.06 | \$377.43 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$66,073.98 | \$660.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,489.33 | \$374.89 |
| F | Wholesale Trade | \$27,432.79 | \$274.33 |
| G | Retail Trade | \$68,612.11 | \$686.11 |
| H | Finance, Insurance, And Real Estate | \$7,840.94 | \$78.40 |
| 1 | Services | \$35,647.08 | \$356.50 |
|  | Other | \$660.50 | \$6.60 |
|  | Total for Revillo - General | \$281,499.79 | \$2,815.02 |

## Revillo Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 377.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 660.76$ |
| F | Wholesale Trade | $\$ 374.89$ |
| G | Retail Trade | $\$ 274.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 686.11$ |
| I | Services | $\$ 78.40$ |
|  | Other | $\$ 356.50$ |
|  |  | $\$ 6.60$ |

## 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: January 2024

## Roscoe - General continued...

DIVISION: I Services continued...


## Roscoe - General Recap

| C | Construction | \$32,399.00 | \$647.97 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$55,516.88 | \$1,110.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,077.37 | \$1,941.55 |
| F | Wholesale Trade | \$30,955.71 | \$619.11 |
| G | Retail Trade | \$772,891.89 | \$15,457.91 |
| H | Finance, Insurance, And Real Estate | \$1,027.98 | \$20.56 |
| I | Services | \$149,692.52 | \$2,993.85 |
|  | Other | \$109.91 | \$2.20 |
| Total for Roscoe - General |  | \$1,139,671.26 | \$22,793.48 |
|  |  |  |  |
| Roscoe Recap |  |  |  |
| C | Construction |  | \$647.97 |
| D | Manufacturing |  | \$1,110.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,941.55 |
| F | Wholesale Trade |  | \$619.11 |
| G | Retail Trade |  | \$15,457.91 |
| H | Finance, Insurance, And Real Estate |  | \$20.56 |
| I | Services |  | \$2,993.85 |
|  | Other |  | \$2.20 |
| Total for Roscoe |  |  | \$22,793.48 |

## 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.
Rosholt - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## 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 |  |  |  |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$17,112.70 | \$342.25 |
| Other |  | \$26,515.00 | \$530.30 |
|  | Total for MAJOR GROUP 17 | \$43,627.70 | \$872.55 |
|  | Total for DIVISION C | \$43,642.70 | \$872.85 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  | $\$ 9,216.32$ |
| :--- | :--- | :--- | :--- | :--- |


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

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 25 | Furniture And Fixtures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$664.17 | \$13.28 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$130.36 | \$2.61 |
| 2754 Commercial Printing, Gravure |  |  |  | \$36.97 | \$0.74 |
| 2759 Commercial Printing, NEC |  |  |  | \$574.35 | \$11.49 |
| Other |  |  |  | \$1,475.70 | \$29.51 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,881.55 | \$57.63 |
| 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 P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Produr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | \$10,639.22 | \$212.78 |
|  |  |  | Total for MAJOR GROUP 35 | \$10,639.22 | \$212.78 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$1,202.69 | \$24.05 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,202.69 | \$24.05 |

MAJOR GROUP:
37 Transportation Equipment

## Rosholt - General continued...

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 857.80$ | $\$ 17.16$ |
| Total for DIVISION D | $\$ 857.80$ | $\$ 17.16$ |

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

## Other



MAJOR GROUP: 47 Transportation Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 6,330.50$ | $\$ 126.61$ |  |
| ---: | ---: | ---: |
|  | $\$ 29,106.79$ | $\$ 582.13$ |
| $\$ 6,443.00$ | $\$ 128.86$ |  |
| Total for MAJOR GROUP 48 | $\$ 897.26$ | $\$ 17.95$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 42,798.55$ | $\$ 855.97$ |
| Total for MAJOR GROUP 49 | $\$ 204,874.50$ | $\$ 4,097.49$ |
| Total for DIVISION E | $\$ 204,874.50$ | $\$ 4,097.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,701.58 \$34.03
5045 Computers and Computer Peripheral Equipment and Software $\$ 700.18$
5064 Electrical Appliances, Television and Radio Sets
$\$ 2,710.00 \quad \$ 54.20$
5087 Service Establishment Equipment and Supplies
\$1,998.31 \$39.96
5091 Sporting and Recreational Goods and Supplies
$\$ 157.84 \quad \$ 3.16$
5092 Toys and Hobby Goods and Supplies
$\$ 1,435.00 \quad \$ 28.70$
Other

| $\$ 1,998.31$ | $\$ 39.96$ |  |
| ---: | ---: | ---: |
| $\$ 157.84$ | $\$ 3.16$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,435.00$ | $\$ 28.70$ |
|  | $\$ 12,044.26$ | $\$ 240.89$ |

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

| $\$ 396.50$ | $\$ 7.93$ |  |
| ---: | ---: | ---: |
|  | $\$ 560.05$ | $\$ 11.20$ |
| Total for MAJOR GROUP 51 | $\$ 511.69$ | $\$ 10.23$ |
| Total for DIVISION F | $\$ 185.50$ | $\$ 3.71$ |
|  | $\$ 573.92$ | $\$ 11.48$ |
|  | $\$ 11,718.16$ | $\$ 234.37$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$40,012.67 | \$800.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$52,606.02 | \$1,052.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,317.73 | \$246.35 |
| 5399 Miscellaneous General Merchandise Stores |  | \$378.00 | \$7.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,711.73 | \$254.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$69,860.83 | \$1,397.22 |



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

## Rosholt - General continued...

## DIVISION: I Services continued...



| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | \$1,117.10 | \$22.34 |
|  |  |  | Total for MAJOR GROUP 83 | \$1,117.10 | \$22.34 |


| MAJOR GROUP: 86 | Membership Organizations |  |  |
| :---: | :---: | :---: | :---: |
| 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 | uditing, and Bookkeeping Services | \$824.19 | \$16.48 |
| 8742 Management C | Consulting Services | \$15,016.20 | \$300.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$20,092.25 | \$401.84 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,286.40 | \$65.73 |
|  | Total for MAJOR GROUP 89 | \$3,286.40 | \$65.73 |
|  | Total for DIVISION I | \$136,123.89 | \$2,722.48 |

## Rosholt - General Recap

| C | Construction | \$43,642.70 | \$872.85 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$40,306.48 | \$806.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$251,269.56 | \$5,025.39 |
| F | Wholesale Trade | \$34,692.99 | \$693.86 |
| G | Retail Trade | \$538,251.69 | \$10,765.11 |
| H | Finance, Insurance, And Real Estate | \$2,141.46 | \$42.83 |
| I | Services | \$136,123.89 | \$2,722.48 |
|  | Other | \$2,405.00 | \$48.10 |
|  | Total for Rosholt - General | \$1,048,833.77 | \$20,976.75 |

## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 872.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 806.13$ |
| F | Wholesale Trade | $\$ 5,025.39$ |
| G | Retail Trade | $\$ 693.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,765.11$ |
| I | Services | $\$ 42.83$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Rosholt |

## ITEMS OF NOTE:

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


## DIVISION: I Services

## Roslyn - General continued...



## Roslyn - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,795.12$ | $\$ 83.86$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,575.57$ | $\$ 47.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,970.63$ | $\$ 959.11$ |
| F | Wholesale Trade | $\$ 26,092.34$ | $\$ 782.76$ |
| G | Retail Trade | $\$ 403,270.83$ | $\$ 12,098.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,760.12$ | $\$ 82.81$ |
| I | Services | $\$ 35,233.59$ | $\$ 1,057.02$ |
|  | Other |  | $\$ 416.86$ |
|  |  |  | $\$ 504,115.06$ |
|  |  |  | $\$ 15,123.51$ |
|  |  |  |  |

## Roslyn Recap

| A | Aariculture, Forestry, And Fishina | $\$ 83.86$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 47.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 959.11$ |
| F | Wholesale Trade | $\$ 782.76$ |
| G | Retail Trade | $\$ 12,098.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 82.81$ |
| I | Services | $\$ 1,057.02$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Roslyn |

## ITEMS OF NOTE

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



## Saint Lawrence - General 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$2,227.99 | \$44.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$3,080.03 | \$61.60 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$870.69 | \$17.41 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,215.43 | \$44.31 |
| 7359 Equipment Rental and Leasing, NEC | \$6,741.42 | \$134.83 |
| 7372 Prepackaged Software | \$673.11 | \$13.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,710.89 | \$74.22 |
| 7379 Computer Related Services, NEC | \$995.50 | \$19.91 |
| 7389 Miscellaneous Business Services | \$656.50 | \$13.13 |
| Other | \$2,827.50 | \$56.55 |
| Total for MAJOR GROUP 73 | \$18,691.04 | \$373.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$25,170.98 | \$503.42 |
| Total for MAJOR GROUP 75 | \$25,170.98 | \$503.42 |


| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| 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 |  | \$5,029.61 | \$100.59 |
|  | Total for MAJOR GROUP 87 | \$5,029.61 | \$100.59 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,272.00 | \$45.44 |
|  | Total for MAJOR GROUP 89 | \$2,272.00 | \$45.44 |
|  | Total for DIVISION I | \$56,964.75 | \$1,139.30 |

## Saint Lawrence - General Recap

| D | Manufacturinq | $\$ 20,794.05$ |  |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 415.88$ |  |
| F | Wholesale Trade | $\$ 62,807.91$ |  |
| G | Retail Trade | $\$ 24,687.89$ |  |
| I | Services | $\$ 116,642.67$ |  |
|  | Other | $\$ 56,964.75$ | $\$ 493.75$ |
|  |  | Total for Saint Lawrence - General | $\$ 2,332.86$ |
|  |  | $\$ 1,139.30$ |  |
|  |  | $\$ 222.40$ |  |

## Saint Lawrence Recap

|  |  | $\$ 415.88$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 656.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 493.75$ |
| F | Wholesale Trade | $\$ 2,332.86$ |
| G | Retail Trade | $\$ 1,139.30$ |
| I | Services | $\$ 222.40$ |
|  | Other |  |
|  |  | Total for Saint Lawrence |

## ITEMS OF NOTE:

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


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

## Other

Taxable
Tax Due


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without StorageOther |  |  | \$18,592.64 | \$371.85 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$18,964.40 | \$379.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | \$5,783.02 | \$115.67 |
|  |  | Total for MAJOR GROUP 44 | \$5,783.02 | \$115.67 |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$30,756.22 | \$615.12 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$55,795.19 | \$1,115.90 |
| 4841 Cable and Other Pay Television Services |  |  | \$15,488.60 | \$309.77 |
| 4899 Communications Services, NEC |  |  | \$1,752.72 | \$35.06 |
| Other |  |  | \$117.70 | \$2.35 |
|  |  | Total for MAJOR GROUP 48 | \$103,910.43 | \$2,078.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$182,480.37 | \$3,649.61 |
| Other |  | Total for MAJOR GROUP 49 | \$182,480.37 | \$3,649.61 |
|  |  | Total for DIVISION E | \$311,658.22 | \$6,233.17 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$286.00 \$5.72
$\mathbf{5 0 1 5}$ Motor Vehicle Parts, Used \$1,462.33 \$29.25
5044 Office
\$86.84
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$6,567.35 \$131.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$17,710.66 \$354.22 Materials
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$2,199.72
\$43.99
5091 Sporting and Recreational Goods and Supplies

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Salem - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5099 Durable Goods, NEC | \$397.68 | \$7.95 |
| Other | \$36,858.35 | \$737.16 |
| Total for MAJOR GROUP 50 | \$77,855.86 | \$1,557.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,791.02 | \$35.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,191.88 | \$23.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,880.16 | \$57.60 |
| 5139 Footwear | \$580.00 | \$11.60 |
| 5141 Groceries, General Line | \$7,970.11 | \$159.40 |
| 5142 Packaged Frozen Foods | \$1,230.69 | \$24.61 |
| 5191 Farm Supplies | \$6,412.44 | \$128.25 |
| Other | \$88,228.32 | \$1,764.57 |
| Total for MAJOR GROUP 51 | \$110,284.62 | \$2,205.69 |
| Total for DIVISION F | \$188,140.48 | \$3,762.81 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$51,223.73 | \$1,024.48 |
| 5251 Hardware Stores | \$26,867.13 | \$537.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$78,200.86 | \$1,564.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,021.06 | \$620.43 |
| 5399 Miscellaneous General Merchandise Stores | \$1,827.58 | \$36.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$211,552.22 | \$4,231.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$332,557.22 | \$6,651.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$44,065.93 | \$881.32 |
| 5499 Miscellaneous Food Stores | \$4,655.00 | \$93.10 |
| Other | \$20,745.75 | \$414.92 |
| Total for MAJOR GROUP 54 | \$402,023.90 | \$8,040.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$33,686.60 | \$673.73 |
| 5541 Gasoline Service Station | \$32,634.45 | \$652.70 |
| Other | \$76,758.77 | \$1,535.18 |
| Total for MAJOR GROUP 55 | \$143,079.82 | \$2,861.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,816.18 | \$76.33 |
| 5621 Women's Clothing Stores | \$1,682.50 | \$33.65 |
| 5632 Women's Accessory and Specialty Stores | \$1,977.32 | \$39.55 |
| 5651 Family Clothing Stores | \$13,187.22 | \$263.75 |
| 5661 Shoe Stores | \$3,259.79 | \$65.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,801.26 | \$36.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,971.27 | \$519.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$24,796.42 | \$495.93 |
| 5719 Miscellaneous Homefurnishings Stores | \$633.00 | \$12.66 |
| 5722 Household Appliance Stores | \$9,131.66 | \$182.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,142.25 | \$62.85 |
| 5734 Computer and Computer Software Stores | \$8,727.82 | \$174.56 |
| 5736 Musical Instruments Stores | (\$121.84) | (\$2.44) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$46,555.74 | \$931.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$80,408.91 | \$1,608.17 |
| Other | N/A | N/A |

## Salem - General continued...

DIVISION: G Retail Trade continued...

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

Taxable
Tax Due
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
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ 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: 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
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

| Total for MAJOR GROUP 58 | $\$ 100,557.86$ | $\$ 2,011.15$ |
| :---: | ---: | ---: |
|  | $\$ 13,771.82$ | $\$ 275.44$ |
|  | $\$ 5,757.00$ | $\$ 115.14$ |
|  | $\$ 5,054.92$ | $\$ 101.10$ |
| $\$ 1,218.56$ | $\$ 24.37$ |  |
|  | $\$ 647.44$ | $\$ 12.95$ |
|  | $\$ 137.41$ | $\$ 2.75$ |
|  | $\$ 1,460.76$ | $\$ 29.22$ |
|  | $\$ 279,482.21$ | $\$ 5,589.73$ |
|  | $\$ 1,267.80$ | $\$ 25.36$ |
|  | $\$ 7,791.50$ | $\$ 155.84$ |
| Total for MAJOR GROUP 59 | $\$ 68,134.41$ | $\$ 1,362.71$ |
| Total for DIVISION G | $\$ 15,794.78$ | $\$ 315.90$ |
|  | $\$ 400,518.61$ | $\$ 28,010.51$ |
|  | $\$ 1,408,460.28$ |  |


|  | $\$ 271.03$ | $\$ 5.42$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 271.03$ | $\$ 5.42$ |


|  | 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 |  | \$4,423.00 | \$88.46 |
|  | Total for MAJOR GROUP 64 | \$4,423.00 | \$88.46 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$43,562.53 | \$871.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$47,182.53 | \$943.65 |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 53,466.58$ | $\$ 1,069.33$ |




## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | \$65,129.06 | \$1,302.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$97,956.92 | \$2,002.72 |
| D | Manufacturing | \$73,589.86 | \$1,471.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$311,658.22 | \$6,233.17 |
| F | Wholesale Trade | \$188,140.48 | \$3,762.81 |
| G | Retail Trade | \$1,408,460.28 | \$28,169.40 |
| H | Finance, Insurance, And Real Estate | \$53,466.58 | \$1,069.33 |
| 1 | Services | \$488,629.06 | \$9,772.59 |
|  | Total for Salem - General | \$2,687,030.46 | \$53,784.40 |

## Salem - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

|  | $\$ 90.00$ | $\$ 0.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 90.00$ | $\$ 0.89$ |
| Total for DIVISION D | $\$ 90.00$ | $\$ 0.89$ |

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 |  |  |  | \$86,396.15 | \$863.96 |
|  |  |  | Total for MAJOR GROUP 54 | \$86,396.15 | \$863.96 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | ations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| 5813 Drinking Places |  |  |  | \$78,291.86 | \$782.91 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$98,371.13 | \$983.70 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$793.97 | \$7.94 |
|  |  |  | Total for MAJOR GROUP 59 | \$793.97 | \$7.94 |
|  |  |  | Total for DIVISION G | \$222,333.20 | \$2,223.32 |

DIVISION: I Services
MAJOR GROUP:
Other

## Salem - Gross Receipts Recap

| D | Manufacturing |  | \$90.00 | \$0.89 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$222,333.20 | \$2,223.32 |
|  | Other |  | \$3,802.58 | \$38.03 |
|  |  | Total for Salem - Gross Receipts | \$226,225.78 | \$2,262.24 |

## Salem Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,302.57$ |
| D | Manufacturinq | $\$ 2,02.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,472.70$ |
| F | Wholesale Trade | $\$, 233.17$ |
| G | Retail Trade | $\$ 3,762.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,392.72$ |
| I | Services | $\$ 1,069.33$ |
|  | 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.

## Scotland - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$23,025.08 | \$460.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$99,732.33 | \$1,994.65 |
|  | Total for DIVISION A | \$104,079.83 | \$2,081.60 |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractor
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

## DIVISION: D Manufacturing





|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Scotland - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,416.48 | \$28.33 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$448.50 | \$8.97 |
| 5142 Packaged Frozen Foods | \$4,143.20 | \$82.86 |
| 5191 Farm Supplies | \$5,518.58 | \$110.37 |
| 5199 Nondurable Goods, NEC | \$487.18 | \$9.74 |
| Other | \$17,630.02 | \$352.60 |
| Total for MAJOR GROUP 51 | \$31,180.04 | \$623.59 |
| Total for DIVISION F | \$137,696.37 | \$2,753.90 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$24,738.79 | \$494.77 |
| 5251 Hardware Stores | \$42,421.65 | \$848.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$80,125.39 | \$1,602.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$45,971.77 | \$919.43 |
| 5399 Miscellaneous General Merchandise Stores | \$1,088.66 | \$21.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$48,930.43 | \$978.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$188,766.11 | \$3,775.33 |
| 5499 Miscellaneous Food Stores | \$20,306.08 | \$406.12 |
| Other | \$13,828.73 | \$276.58 |
| Total for MAJOR GROUP 54 | \$222,900.92 | \$4,458.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,227.13 | \$84.54 |
| 5541 Gasoline Service Station | \$116,570.30 | \$2,331.41 |
| Total for MAJOR GROUP 55 | \$120,797.43 | \$2,415.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,355.00 | \$27.10 |
| 5651 Family Clothing Stores | \$7,534.89 | \$150.71 |
| 5661 Shoe Stores | \$2,304.39 | \$46.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,150.99 | \$23.02 |
| Other | \$1,490.50 | \$29.81 |
| Total for MAJOR GROUP 56 | \$13,835.77 | \$276.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,173.87 | \$123.48 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,773.00 | \$35.46 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,969.12 | \$39.38 |
| 5734 Computer and Computer Software Stores | \$1,627.01 | \$32.55 |
| 5736 Musical Instruments Stores | \$482.90 | \$9.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$14,196.87 | \$283.95 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$5,217.68 | \$104.35 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,021.50 | \$80.43 |
| 5942 Book Stores | \$682.84 | \$13.66 |
| 5943 Stationery Stores | \$1,238.94 | \$24.78 |
| 5945 Hobby, Toy, and Game Stores | \$520.05 | \$10.40 |
| 5947 Gift, Novelty, and Souvenir Shops | \$148.41 | \$2.97 |
| 5961 Catalog and Mail-Order Houses | \$176,293.82 | \$3,525.92 |
| 5963 Direct Selling Establishments | \$8,879.53 | \$177.60 |
| 5999 Miscellaneous Retail Stores, NEC | \$72,679.36 | \$1,453.60 |
| Other | \$24,103.78 | \$482.08 |

## Scotland - General continued...

 DIVISION: G Retail Trade continued...
DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Place
Other


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



## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 104,079.83$ | $\$ 2,081.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 236,361.51$ | $\$ 4,727.23$ |
| D | Manufacturing | $\$ 100,202.80$ | $\$ 2,004.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 263,597.61$ | $\$ 5,271.94$ |
| F | Wholesale Trade | $\$ 137,696.37$ | $\$ 2,753.90$ |
| G | Retail Trade | $\$ 831,260.85$ | $\$ 16,625.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,819.52$ | $\$ 396.39$ |
| I | Services |  | $\$ 377,994.10$ |
|  |  |  | $\$ 2,071,012.59$ |


| Scotland Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$2,081.60 |
| C | Construction | \$4,727.23 |
| D | Manufacturina | \$2,004.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$5,271.94 |
| F | Wholesale Trade | \$2,753.90 |
| G | Retail Trade | \$16,625.31 |
| H | Finance, Insurance, And Real Estate | \$396.39 |
| 1 | Services | \$7,559.91 |
|  | Total for Scotland | \$41,420.35 |

## 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.


## Selby - General continued...

Taxable
Tax Due

Total for DIVISION D
\$1,077,455.70
\$21,549.12
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 |  |

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

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP
47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

| $\$ 4,122.54$ | $\$ 82.45$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 4,913.72$ | $\$ 98.27$ |


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


| $\$ 11,489.64$ | $\$ 229.79$ |  |
| ---: | ---: | ---: |
| $\$ 19,219.34$ | $\$ 384.39$ |  |
|  | $\$ 23.50$ | $\$ 0.47$ |
| Total for MAJOR GROUP 48 | $\$ 18,093.67$ | $\$ 361.87$ |
|  | $\$ 1,206.37$ | $\$ 24.13$ |
| Total for MAJOR GROUP 49 | $\$ 50,032.52$ | $\$ 1,000.65$ |
| Total for DIVISION E | $\$ 126,863.31$ | $\$ 2,537.27$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,076.72 \$41.53
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies


5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$587,124.80
\$167.85

Other

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

| $\$ 1,641.00$ | $\$ 32.82$ |  |
| ---: | ---: | ---: |
| $\$ 592.50$ | $\$ 11.85$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,606.26$ | $\$ 32.13$ |
| Total for DIVISION F | $\$ 329.00$ | $\$ 6.58$ |
|  | $\$ 429.00$ | $\$ 8.58$ |
| $\$ 255.74$ | $\$ 5.11$ |  |
|  | $\$ 15,838.69$ | $\$ 316.78$ |
| $20,692.19$ | $\$ 14,141.35$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$74,663.17 | \$1,493.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$76,008.62 | \$1,520.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,946.60 | \$298.93 |
| 5331 Variety Stores |  | \$148,128.64 | \$2,962.57 |
| 5399 Miscellaneous General Merchandise Stores |  | \$405.00 | \$8.10 |
|  | Total for MAJOR GROUP 53 | \$163,480.24 | \$3,269.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,193.03 | \$64.57 |

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

| Other |  | \$69,512.62 | \$1,390.25 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$72,705.65 | \$1,454.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,128.96 | \$42.58 |
| Other |  | \$145,623.83 | \$2,912.49 |
|  | Total for MAJOR GROUP 55 | \$147,752.79 | \$2,955.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$494.50 | \$9.89 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,606.83 | \$32.14 |
| 5641 Children's and Infants' Wear Stores |  | \$206.50 | \$4.13 |
| 5651 Family Clothing Stores |  | \$7,917.54 | \$158.35 |
| 5661 Shoe Stores |  | \$1,395.52 | \$27.91 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,070.00 | \$21.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$12,800.39 | \$256.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$469.00 | \$9.38 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$792.53 | \$15.85 |
| 5734 Computer and Computer Software Stores |  | \$3,589.00 | \$71.78 |
| Other |  | \$7,044.12 | \$140.88 |
|  | Total for MAJOR GROUP 57 | \$11,894.65 | \$237.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$15,225.25 | \$304.51 |
|  | Total for MAJOR GROUP 58 | \$15,225.25 | \$304.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,057.99 | \$301.16 |
| 5942 Book Stores |  | \$687.01 | \$13.74 |
| 5943 Stationery Stores |  | \$2,672.52 | \$53.45 |
| 5945 Hobby, Toy, and Game Stores |  | \$124.29 | \$2.49 |
| 5961 Catalog and Mail-Order Houses |  | \$140,230.37 | \$2,804.60 |
| 5963 Direct Selling Establishments |  | \$11,566.44 | \$231.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$108,836.84 | \$2,176.73 |
| Other |  | \$10,915.23 | \$218.31 |
|  | Total for MAJOR GROUP 59 | \$290,090.69 | \$5,801.81 |
|  | Total for DIVISION G | \$789,958.28 | \$15,799.89 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 |  |  |  | \$15,668.90 | \$313.38 |
|  |  |  | Total for MAJOR GROUP 65 | \$15,668.90 | \$313.38 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$15,973.81 | \$319.48 |

## Selby - General continued...

DIVISION: I Services


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

Taxable
Tax Due
Selby - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 89,444.65$ | $\$ 1,788.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,860.72$ | $\$ 897.21$ |
| D | Manufacturing | $\$ 1,077,455.70$ | $\$ 21,549.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 186,482.78$ | $\$ 3,729.65$ |
| F | Wholesale Trade | $\$ 707,067.25$ | $\$ 14,141.35$ |
| G | Retail Trade | $\$ 789,958.28$ | $\$ 15,799.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,973.81$ | $\$ 319.48$ |
| I | Services | $\$ 790,606.82$ | $\$ 15,812.14$ |
|  |  |  | $\$ 3,701,850.01$ |

## Selby Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 1,788.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 897.21$ |
| D | Manufacturina | $\$ 21,549.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,729.65$ |
| F | Wholesale Trade | $\$ 14,141.35$ |
| G | Retail Trade | $\$ 15,799.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 319.48$ |
| 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...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

| $\$ 871.00$ | $\$ 8.71$ |  |
| ---: | ---: | ---: |
|  | $\$ 860.00$ | $\$ 8.60$ |
|  | $\$ 1,154.00$ | $\$ 11.54$ |
| $\$ 384.00$ | $\$ 3.84$ |  |
|  | $\$ 1,689.00$ | $\$ 16.89$ |
| Total for MAJOR GROUP 51 | $\$ 607.00$ | $\$ 6.07$ |
| Total for DIVISION F | $\$ 5,565.00$ | $\$ 55.65$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 53 General Me
5311 Department Stores
MAJOR GROUP: $54 \quad$ Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 288.00$ | $\$ 2.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 288.00$ | $\$ 2.88$ |
|  | $\$ 2,518.00$ | $\$ 25.18$ |
| Total for MAJOR GROUP 53 | $\$ 2,518.00$ | $\$ 25.18$ |
|  | $\$ 1,083.71$ | $\$ 10.84$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 1,314.71$ | $\$ 13.15$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5651 Family Clothing Stores
Other

|  | $\$ 156.00$ | $\$ 1.56$ |
| ---: | ---: | ---: |
|  | $\$ 2,387.23$ | $\$ 23.87$ |
| Total for MAJOR GROUP 56 | $\$ 1,516.00$ | $\$ 15.16$ |
|  | $\$ 4,059.23$ | $\$ 40.59$ |



MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | \$988.99 | \$9.89 |
| :---: | :---: | :---: | :---: |
|  |  | \$988.99 | \$9.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$226.00 | \$2.26 |
| 7389 Miscellaneous Business Services |  | \$932.25 | \$9.32 |
| Other |  | \$1,313.31 | \$13.13 |
|  | Total for MAJOR GROUP 73 | \$2,471.56 | \$24.71 |
| Dept. of Revenue | ge 1046 of 1357 |  | 8/2024 |

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



## Sherman - General Recap

| D | Manufacturing | \$3,928.51 | \$39.29 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$106,319.20 | \$1,063.19 |
| F | Wholesale Trade | \$40,033.93 | \$400.34 |
| G | Retail Trade | \$165,240.27 | \$1,652.40 |
| 1 | Services | \$8,098.62 | \$80.98 |
|  | Other | \$1,902.03 | \$19.02 |
|  | Total for Sherman - General | \$325,522.56 | \$3,255.22 |
| Sherman Recap |  |  |  |
| D | Manufacturina |  | \$39.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,063.19 |
| F | Wholesale Trade |  | \$400.34 |
| G | Retail Trade |  | \$1,652.40 |
| 1 | Services |  | \$80.98 |
|  | Other |  | \$19.02 |
| Total for Sherman |  |  | \$3,255.22 |

## ITEMS OF NOTE

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

## Sioux Falls - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$46,135.53 | \$922.72 |
| Other |  | \$906.50 | \$18.13 |
|  | Total for MAJOR GROUP 01 | \$47,042.03 | \$940.85 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| 0241 Dairy Farms |  | \$62,647.38 | \$1,252.95 |
| Other |  | \$17,809.65 | \$356.19 |
|  | Total for MAJOR GROUP 02 | \$80,457.03 | \$1,609.14 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$355,209.07 | \$7,104.18 |
| 0742 Veterinary Services for Animal Specialties |  | \$1,953,384.56 | \$39,067.68 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$1,015,852.10 | \$20,317.02 |
| 0762 Farm Management Services |  | \$18,117.00 | \$362.34 |
| 0781 Landscape Counseling and Planning |  | \$957,568.81 | \$19,151.36 |
| 0782 Lawn and Garden Services |  | \$3,615,244.28 | \$72,304.95 |
| 0783 Ornamental Shrub and Tree Services |  | \$465,636.43 | \$9,312.72 |
| Other |  | \$154,990.65 | \$3,099.81 |
|  | Total for MAJOR GROUP 07 | \$8,536,002.90 | \$170,720.06 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| 0851 Forestry Services |  | \$84,091.61 | \$1,681.84 |
|  | Total for MAJOR GROUP 08 | \$84,091.61 | \$1,681.84 |
|  | Total for DIVISION A | \$8,747,593.57 | \$174,951.89 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
$\mathbf{1 3 8 2}$ Oil and Gas Field Exploration Services

|  | Total for MAJOR GROUP 13 | \$125,335.50 | \$2,506.71 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand and Gravel |  | \$124,942.47 | \$2,498.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | \$126,936.50 | \$2,538.73 |
|  | Total for DIVISION B | \$252,272.00 | \$5,045.44 |


| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$270,469.08 | \$5,409.37 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$217,254.73 | \$4,345.09 |
| 1531 Operative Builders | \$78,106.10 | \$1,562.12 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$9,695.65 | \$193.92 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$215,686.33 | \$4,589.03 |
| Total for MAJOR GROUP 15 | \$791,211.89 | \$16,099.53 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$345,877.73 | \$6,917.54 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$686,482.81 | \$17,855.68 |
| 1629 Heavy Construction, NEC | \$267,831.35 | \$5,356.63 |
| Total for MAJOR GROUP 16 | \$1,300,191.89 | \$30,129.85 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$4,384,091.48 | \$87,681.81 |
| 1721 Painting and Paper Hanging | \$71,721.50 | \$1,434.44 |
| 1731 Electrical Work | \$2,943,571.40 | \$58,871.46 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$164,413.37 | \$3,288.26 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$288,911.55 | \$5,778.24 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$69,329.44 | \$1,386.59 |
| 1751 Carpentry Work | \$765,899.51 | \$15,318.00 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,126,227.11 | \$22,524.56 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$58,859.44 | \$1,177.18 |
| 1771 Concrete Work | \$3,046,474.39 | \$65,743.10 |

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

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Sioux Falls - General continued...
DIVISION: C Construction continued...
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DIVISION: C Construction continued...

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DIVISION: C Construction continued...

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\begin{tabular}{lrrr}
\(\mathbf{1 7 9 1}\) Structural Steel Erection & \(\$ 584,113.32\) & \(\$ 11,682.27\) \\
\(\mathbf{1 7 9 3}\) Glass and Glazing Work & \(\$ 435,408.15\) & \(\$ 8,708.16\) \\
\(\mathbf{1 7 9 4}\) Excavation Work & & \(\$ 554,468.78\) & \(\$ 11,089.38\) \\
\(\mathbf{1 7 9 6}\) Installation or Erection of Building Equipment, NEC & & \(\$ 995,894.11\) & \(\$ 19,917.89\) \\
\(\mathbf{1 7 9 9}\) Special Trade Contractors, NEC & \(\$ 3,018,175.71\) & \(\$ 60,363.52\) \\
& & \(\$ 18,507,559.26\) & \(\$ 374,964.86\) \\
\cline { 3 - 4 } & & \(\$ 20,598,963.04\) & \(\$ 421,194.24\)
\end{tabular}
DIVISION: D Manufacturing
MAJOR GROUP: \(20 \quad\) Food And Kindred Products
\(\mathbf{2 0 2 3}\) Dry, Condensed and Evaporated Dairy Products
\(\mathbf{2 0 4 3}\) Cereal Breakfast Foods
\(\mathbf{2 0 4 7}\) Dog and Cat Food
\(\mathbf{2 0 5 1}\) Bread and Other Bakery Products, Except Cookies and Crackers
\(\mathbf{2 0 5 2}\) Cookies and Crackers
\(\mathbf{2 0 6 4}\) Candy and Other Confectionery Products
\(\mathbf{2 0 8 2}\) Malt Beverages
\(\mathbf{2 0 8 4}\) Wines, Brandy, and Brandy Spirits
\(\mathbf{2 0 8 6}\) Bottled and Canned Soft Drinks and Carbonated Water
\(\mathbf{2 0 9 5}\) Roasted Coffee
\(\mathbf{2 0 9 9}\) Food Preparations, NEC
Other

Taxable
\begin{tabular}{rr}
\(\$ 10,484.44\) & \(\$ 209.69\) \\
\(\$ 7,964.56\) & \(\$ 159.29\) \\
\(\$ 8,116.71\) & \(\$ 162.33\) \\
\(\$ 29,322.94\) & \(\$ 586.46\) \\
\(\$ 25,753.97\) & \(\$ 515.07\) \\
\(\$ 776.50\) & \(\$ 15.53\) \\
\(\$ 114,576.57\) & \(\$ 2,291.52\) \\
\(\$ 10,312.95\) & \(\$ 206.24\) \\
\(\$ 373,538.81\) & \(\$ 7,470.78\) \\
\(\$ 5,381.63\) & \(\$ 107.64\) \\
\(\$ 257,072.02\) & \(\$ 5,141.43\) \\
\(\$ 1,956,526.32\) & \(\$ 39,130.52\) \\
\(\$ 2,799,827.42\) & \(\$ 55,996.50\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 21 Tobacco Products} \\
\hline 2121 Cigars & \$19,286.50 & \$385.73 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 21 & \$39,678.22 & \$793.56 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 22 Textile Mill Products} \\
\hline 2299 Textile Goods, NEC & \$17,926.27 & \$358.53 \\
\hline Other & \$12,129.34 & \$242.59 \\
\hline Total for MAJOR GROUP 22 & \$30,055.61 & \$601.12 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials} \\
\hline 2311 Men's and Boys' Suits, Coats, and Overcoats & \$4,262.85 & \$85.26 \\
\hline 2339 Women's, Misses', and Juniors' Outerwear, NEC & \$1,715.60 & \$34.31 \\
\hline 2389 Apparel and Accessories, NEC & \$118,700.32 & \$2,374.02 \\
\hline 2394 Canvas and Related Products & \$24,278.75 & \$485.57 \\
\hline 2396 Automotive Trimmings, Apparel Findings, and Related Products & \$7,757.65 & \$155.15 \\
\hline Other & \$72,248.97 & \$1,444.98 \\
\hline Total for MAJOR GROUP 23 & \$228,964.14 & \$4,579.29 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture} \\
\hline 2421 Sawmills and Planing Mills, General & \$14,439.57 & \$288.80 \\
\hline 2426 Hardwood Dimension and Flooring Mills & \$1,533.00 & \$30.66 \\
\hline 2431 Millwork & \$36,067.18 & \$721.34 \\
\hline 2434 Wood Kitchen Cabinets & \$897,690.16 & \$17,953.81 \\
\hline 2439 Structural Wood Members, NEC & \$2,951,287.02 & \$59,025.74 \\
\hline 2499 Wood Products, NEC & \$704,133.84 & \$14,082.68 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 24 & \$4,620,115.93 & \$92,402.33 \\
\hline
\end{tabular}
MAJOR GROUP: 25 Furniture And Fixtures

2511 Wood Household Furniture, Except Upholstered \$72.08
2515 Mattresses, Foundations, and Convertible Beds
\$1,357.05
\$27.14
2521 Wood Office Furniture
\(\$ 45,138.06 \quad \$ 902.76\)
2522 Office Furniture, Except Wood
\$16,681.93 \$333.64
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers
\$49,511.19
\$990.21
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
\$234,744.54
\$4,694.89
Other
Total for MAJOR GROUP 25
\$389,466.96
\(\$ 768.60\)
MAJOR GROUP:
26 Paper And Allied Products

\section*{Sioux Falls - General continued...}

DIVISION: D Manufacturing continued...

2653 Corrugated and Solid Fiber Boxes
2679 Converted Paper and Paperboard Products, NEC
Other

Taxable
Tax Due
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
\(\mathbf{2 7 3 2}\) Book 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
\(\mathbf{2 8 1 9}\) Industrial Inorganic Chemicals, NEC
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 3 4}\) Pharmaceutical Preparations
\(\mathbf{2 8 3 5}\) In Vitro and In Vivo Diagnostic Substances
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners
\(\mathbf{2 8 4 2}\) Specialty Cleaning, Polishing, and Sanitation Preparations
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
\(\mathbf{2 8 5 1}\) Paints, Varnishes, Lacquers, Enamels and Allied Products
\(\mathbf{2 8 6 9}\) Industrial Organic Chemicals, NEC
\(\mathbf{2 8 9 1}\) Adhesives and Sealants
Other
\begin{tabular}{rrr} 
& \(\$ 312,243.60\) & \(\$ 6,244.87\) \\
& \((\$ 65,040.23)\) & \((\$ 1,300.81)\) \\
Total for MAJOR GROUP 26 & \(\$ 971,967.00\) & \(\$ 19,439.34\) \\
\cline { 2 - 3 } & \(\$ 1,219,170.37\) & \(\$ 24,383.40\)
\end{tabular}

2711 Newspapers: Publishing, or Publishing and Printing
\begin{tabular}{rr}
\(\$ 364,977.55\) & \(\$ 7,299.55\) \\
\(\$ 176,993.32\) & \(\$ 3,539.86\) \\
\(\$ 198,219.84\) & \(\$ 3,964.39\) \\
\(\$ 700.53\) & \(\$ 14.01\) \\
\hline\(\$ 918,909.18\) & \(\$ 18,378.18\) \\
\(\$ 139,517.98\) & \(\$ 2,790.36\) \\
\hline\(\$ 7,876,959.16\) & \(\$ 157,539.19\) \\
Total for MAJOR GROUP 27 & \(\$ 22,735.15\) \\
\cline { 2 - 3 } & \(\$ 178,757.89\) \\
\(\$ 47,631.27\) & \(\$ 982.18\) \\
& \(\$ 11,039,238.41\)
\end{tabular}

2833 Medicinal Chemicals and Botanical Products
\begin{tabular}{rr}
\(\$ 125,529.50\) & \(\$ 2,510.59\) \\
\(\$ 23,376.52\) & \(\$ 467.53\) \\
\(\$ 33,120.45\) & \(\$ 662.41\) \\
\(\$ 25,239.24\) & \(\$ 504.78\) \\
\(\$ 168,063.44\) & \(\$ 3,361.28\) \\
\(\$ 965.50\) & \(\$ 19.31\) \\
\hline\(\$ 137,517.31\) & \(\$ 2,750.35\) \\
\(\$ 1,519.56\) & \(\$ 30.39\) \\
\(\$ 33,199.25\) & \(\$ 663.99\) \\
Total for MAJOR GROUP 28 & \(\$ 25,842.04\) \\
\(\$ 652,177.50\) & \(\$ 13,043.54\) \\
\cline { 2 - 3 } & \(\$ 1,226,550.31\)
\end{tabular}

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
\begin{tabular}{lll} 
& \(\$ 42,630.05\) & \(\$ 852.60\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 29 & \(\$ 42,630.05\) & \(\$ 852.60\)
\end{tabular}

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
\begin{tabular}{rrr}
\(\$ 22,705.78\) & \(\$ 454.12\) \\
\(\$ 9,325.25\) & \(\$ 186.51\) \\
& \(\$ 151,617.63\) & \(\$ 3,032.34\) \\
Total for MAJOR GROUP 30 & \(\$ 947,079.49\) & \(\$ 18,941.59\) \\
\cline { 2 - 3 } & \(\$ 1,130,728.15\) & \(\$ 22,614.56\)
\end{tabular}

MAJOR GROUP: 31 Leather And Leather Products
3199 Leather Goods, NEC
Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
3272 Concrete Products, Except Block and Brick
\begin{tabular}{rrr}
\(\$ 517,715.37\) & \(\$ 10,354.30\) \\
\(\$ 3,855,800.61\) & \(\$ 77,116.01\) \\
\(\$ 16,021.00\) & \(\$ 320.42\) \\
Total for MAJOR GROUP 32 & \(\$ 720,959.96\) & \(\$ 14,419.20\) \\
\cline { 2 - 3 } & \(\$ 5,110,496.94\) & \(\$ 102,209.93\)
\end{tabular}

MAJOR GROUP: 33 Primary Metal Industries
Other
\begin{tabular}{lll} 
& \(\$ 375,497.14\) & \(\$ 7,509.94\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 33 & \(\$ 375,497.14\) & \(\$ 7,509.94\)
\end{tabular}

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
3423 Hand and Edge Tools, Except Machine Tools and Handsaws
\begin{tabular}{rr}
\(\$ 10,432.74\) & \(\$ 208.65\) \\
\(\$ 37,032.39\) & \(\$ 740.64\) \\
\(\$ 166,227.57\) & \(\$ 3,324.56\) \\
\(\$ 15,332.18\) & \(\$ 325.88\) \\
\(\$ 47,733.43\) & \(\$ 954.67\) \\
\(\$ 266,943.24\) & \(\$ 5,338.86\)
\end{tabular}

\section*{Sioux Falls - General continued...}

DIVISION: D Manufacturing continued...
\begin{tabular}{lrr}
\(\mathbf{3 4 4 8}\) Prefabricated Metal Buildings and Components & \(\$ 577,565.70\) & \(\$ 11,551.31\) \\
\(\mathbf{3 4 7 9}\) Coating, Engraving, and Allied Services, NEC & \(\$ 7,370.57\) & \(\$ 147.41\) \\
\(\mathbf{3 4 8 2}\) Small Arms Ammunition & \(\$ 3,293.12\) & \(\$ 65.86\) \\
\(\mathbf{3 4 8 4}\) Small Arms & \(\$ 57,602.09\) & \(\$ 1,152.04\) \\
\(\mathbf{3 4 9 9}\) Fabricated Metal Products, NEC & \(\$ 460,370.51\) & \(\$ 9,207.41\) \\
Other & & \(\$ 1,263,434.28\) \\
& Total for MAJOR GROUP 34 & \(\$ 2,913,337.82\)
\end{tabular}

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment \$108,801.56 \$2,176.03
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment \$2,148.42 \$42.97
3531 Construction Machinery and Equipment \$14,817.87 \$296.36

3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds
\(\$ 6,656.94 \quad \$ 133.13\)

3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring \$101,714.86 \$2,034.30 Devices
3555 Printing Trades Machinery and Equipment
\(\$ 213,902.78\) \$4,278.05
3556 Food Products Machinery
\$121,805.61 \$2,436.11
3559 Special Industry Machinery, NEC
\$321,643.18 \$6,432.85
3561 Pumps and Pumping Equipment
\$204,119.09 \$4,082.38
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment
\$27,228.60
\$544.57
3565 Packaging Machinery
\$11,637.42 \$232.75
3569 General Industrial Machinery and Equipment, NEC
\$116,654.30
\$2,333.09
3571 Electronic Computers
\$14,273.13 \$285.46
3577 Computer Peripheral Equipment, NEC
\$25,130.41 \$502.61
3578 Calculating and Accounting Machines, Except Electronic Computers
\$43,881.88
\$877.64
3581 Automatic Vending Machines
\$24,931.10 \$498.63
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and \$8,070.86
\$161.42 Industrial Refrigeration Equipment
3589 Service Industry Machinery, NEC
\$94,657.75
\$1,893.17
3596 Scales and Balances, Except Laboratory \$236,546.64 \$4,730.93
3599 Industrial and Commercial Machinery and Equipment, NEC
\$602,950.36
\$12,059.00
Other
\$344,029.37
\$6,880.57
Total for MAJOR GROUP 35 \$2,645,602.13 \$52,912.02

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans \(\$ 375.99\)
3635 Household Vacuum Cleaners
3639 Household Appliances, NEC \$5,967.27 \$119.35
3645 Residential Electric Lighting Fixtures \$3,690.53 \$73.81
3651 Household Audio and Video Equipment \$3,705.97
3661 Telephone and Telegraph Apparatus
\$1,282,051.52 \$25,641.03
3663 Radio and Television Broadcasting and Communications Equipment
\$43,036.47
\$860.73
3669 Communications Equipment, NEC
\$210,357.05
\$4,207.14
3679 Electronic Components, NEC
\$1,294,229.88 \$25,884.61
3699 Electrical Machinery, Equipment, and Supplies, NEC
\begin{tabular}{rrr} 
& \(\$ 69,491.04\) & \(\$ 1,389.82\) \\
& \(\$ 3,022,885.14\) & \(\$ 60,457.71\) \\
\cline { 3 - 3 } Total for MAJOR GROUP 36 & \(\$ 6,118,439.12\) & \(\$ 122,368.80\)
\end{tabular}

Other

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies \$93,997.89 \$1,879.96
3714 Motor Vehicle Parts and Accessories \$61,136.40 \$1,222.73
3751 Motorcycles, Bicycles, and Parts
\$32,866.30 \$657.32
3799 Transportation Equipment, NEC
\(\$ 32,6600.00\)
\(\$ 309,264.82\)
\$712.00

\section*{Other}

Total for MAJOR GROUP 37
\$532,865.41
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
\$13,119.00
\$262.38 and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process
\$60,977.76
\$1,219.55 Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals
\$73,970.55
\$1,479.42
3827 Optical Instruments and Lenses
\$3,899.80
\(\$ 78.00\)
3829 Measuring and Controlling Devices, NEC
\$39,336.87
\$786.74

\section*{Sioux Falls - General continued...}

\section*{DIVISION: D Manufacturing continued...}
\begin{tabular}{|c|c|c|}
\hline 3841 Surgical and Medical Instruments and Apparatus & \$30,838.86 & \$616.78 \\
\hline 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies & \$4,228.99 & \$84.58 \\
\hline 3843 Dental Equipment and Supplies & \$124,346.31 & \$2,486.93 \\
\hline 3845 Electromedical and Electrotherapeutic Apparatus & \$6,469.05 & \$129.38 \\
\hline 3851 Ophthalmic Goods & \$1,882.50 & \$37.65 \\
\hline Other & \$45,892.49 & \$917.85 \\
\hline Total for MAJOR GROUP 38 & \$404,962.18 & \$8,099.26 \\
\hline JOR GROUP: 39 Miscellaneous Manufacturing Industries & & \\
\hline 3911 Jewelry, Precious Metal & \$6,110.10 & \$122.20 \\
\hline 3914 Silverware, Plated Ware, and Stainless Steel Ware & \$227,680.35 & \$4,553.61 \\
\hline 3942 Dolls and Stuffed Toys & \$3,573.56 & \$71.47 \\
\hline 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles & \$9,972.63 & \$199.46 \\
\hline 3949 Sporting and Athletic Goods, NEC & \$84,293.23 & \$1,685.87 \\
\hline 3952 Lead Pencils, Crayons, and Artists' Materials & \$5,660.26 & \$113.21 \\
\hline 3961 Costume Jewelry and Costume Novelties, Except Precious Metal & \$1,622.17 & \$32.44 \\
\hline 3993 Signs and Advertising Specialties & \$831,319.20 & \$16,626.39 \\
\hline 3999 Manufacturing Industries, NEC & \$505,775.23 & \$10,116.98 \\
\hline Other & \$4,050.50 & \$81.01 \\
\hline Total for MAJOR GROUP 39 & \$1,680,057.23 & \$33,602.64 \\
\hline Total for DIVISION D & \$42,549,079.90 & \$852,312.99 \\
\hline
\end{tabular}

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

\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sioux Falls - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$2,677,497.90 & \$53,549.96 \\
\hline 4832 Radio Broadcasting Stations & \$42,829.52 & \$856.59 \\
\hline 4833 Television Broadcasting Stations & \$521,390.03 & \$10,427.80 \\
\hline 4841 Cable and Other Pay Television Services & \$7,045,801.19 & \$140,916.02 \\
\hline 4899 Communications Services, NEC & \$1,331,368.25 & \$26,627.38 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 48 & \$19,360,017.72 & \$387,200.35 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline 4924 Natural Gas Distribution & \$492,347.97 & \$9,846.96 \\
\hline 4953 Refuse Systems & \$835,688.65 & \$16,713.77 \\
\hline 4959 Sanitary Services, NEC & \$427,927.12 & \$8,558.54 \\
\hline Other & \$27,271,841.57 & \$545,436.83 \\
\hline Total for MAJOR GROUP 49 & \$29,027,805.31 & \$580,556.10 \\
\hline Total for DIVISION E & \$58,378,858.81 & \$1,167,577.18 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5012 Automobiles and Other Motor Vehicles & \$355,093.64 & \$7,101.86 \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$907,740.18 & \$18,154.81 \\
\hline 5014 Tires and Tubes & \$767,658.48 & \$15,353.17 \\
\hline 5015 Motor Vehicle Parts, Used & \$41,847.77 & \$836.97 \\
\hline 5021 Furniture & \$897,496.35 & \$17,949.92 \\
\hline 5023 Homefurnishings & \$223,098.87 & \$4,461.98 \\
\hline 5031 Lumber, Plywood, Millwork, and Wood Panels & \$1,814,201.34 & \$36,284.03 \\
\hline 5032 Brick, Stone, and Related Construction Materials & \$3,911,551.12 & \$78,231.04 \\
\hline 5033 Roofing, Siding, and Insulation Materials & \$599,680.65 & \$11,993.61 \\
\hline 5039 Construction Materials, NEC & \$2,708,312.99 & \$54,166.27 \\
\hline 5043 Photographic Equipment and Supplies & \$36,374.16 & \$727.48 \\
\hline 5044 Office Equipment & \$1,761,109.22 & \$35,222.20 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$10,944,969.77 & \$218,899.41 \\
\hline 5046 Commercial Equipment, NEC & \$2,314,022.53 & \$46,661.42 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$2,499,059.89 & \$49,981.18 \\
\hline 5048 Ophthalmic Goods & \$103,150.20 & \$2,063.00 \\
\hline 5049 Professional Equipment and Supplies, NEC & \$199,602.13 & \$3,992.05 \\
\hline \(\mathbf{5 0 5 1}\) Metals Service Centers and Offices & \$3,878,586.28 & \$77,571.73 \\
\hline \multicolumn{3}{|l|}{5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,906,375.02 \$118,127.48} \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$357,329.39 & \$7,146.59 \\
\hline 5065 Electronic Parts and Equipment, NEC & \$652,797.39 & \$13,055.95 \\
\hline 5072 Hardware & \$357,169.34 & \$7,143.39 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$5,857,178.19 & \$117,143.59 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$4,386,834.34 & \$87,736.68 \\
\hline 5078 Refrigeration Equipment and Supplies & \$306,277.54 & \$6,125.55 \\
\hline 5082 Construction and Mining Machinery and Equipment & \$4,838,017.56 & \$96,760.34 \\
\hline 5083 Farm and Garden Machinery and Equipment & \$676,312.33 & \$13,526.25 \\
\hline 5084 Industrial Machinery and Equipment & \$2,665,830.77 & \$53,316.61 \\
\hline 5085 Industrial Supplies & \$749,388.93 & \$14,987.78 \\
\hline 5087 Service Establishment Equipment and Supplies & \$1,101,684.30 & \$22,033.68 \\
\hline 5088 Transportation Equipment and Supplies, Except Motor Vehicles & \$4,599.89 & \$92.00 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,123,729.76 & \$22,474.61 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$393,850.96 & \$7,877.01 \\
\hline 5093 Scrap and Waste Materials & \$351,212.52 & \$7,024.25 \\
\hline 5094 Jewelry, Watches, Precious Stones, and Precious Metals & \$177,015.26 & \$3,540.31 \\
\hline 5099 Durable Goods, NEC & \$667,444.82 & \$13,348.89 \\
\hline Total for MAJOR GROUP 50 & \$64,536,603.88 & \$1,291,113.09 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5111 Printing and Writing Paper & \$15,903.37 & \$318.06 \\
\hline 5112 Stationery and Office Supplies & \$388,355.05 & \$7,767.11 \\
\hline 5113 Industrial and Personal Service Paper & \$349,039.22 & \$6,980.78 \\
\hline
\end{tabular}

Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...

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
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5144 Poultry and Poultry Products
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products
5198 Paints, Varnishes, and Supplies
5199 Nondurable Goods, NEC
Other

Taxable Tax Due
\begin{tabular}{crr} 
& \(\$ 1,174,378.57\) & \(\$ 23,487.59\) \\
& \(\$ 43,467.48\) & \(\$ 869.35\) \\
ies & \(\$ 318,597.09\) & \(\$ 6,371.94\) \\
& \(\$ 1,405,412.07\) & \(\$ 28,108.24\) \\
& \(\$ 113,845.92\) & \(\$ 2,276.93\) \\
& \(\$ 2,835,688.21\) & \(\$ 56,713.77\) \\
& \(\$ 759,193.63\) & \(\$ 15,183.87\) \\
& \(\$ 2,228.53\) & \(\$ 44.57\) \\
& \(\$ 662,701.00\) & \(\$ 13,254.02\) \\
& \(\$ 128,693.66\) & \(\$ 2,573.87\) \\
& \(\$ 273,667.24\) & \(\$ 5,473.34\) \\
& \(\$ 4,492.42\) & \(\$ 89.84\) \\
& \(\$ 223,630.36\) & \(\$ 4,472.61\) \\
& \(\$ 527,028.62\) & \(\$ 10,540.57\) \\
& \(\$ 55,212.67\) & \(\$ 1,104.25\) \\
& \(\$ 110,177.94\) & \(\$ 2,203.57\) \\
& \(\$ 612,180.98\) & \(\$ 12,243.63\) \\
& \(\$ 34,895.08\) & \(\$ 697.90\) \\
& \(\$ 269,177.07\) & \(\$ 5,383.54\) \\
& \(\$ 7,617.51\) & \(\$ 152.34\) \\
& \(\$ 32,273.00\) & \(\$ 645.46\) \\
& \(\$ 277,402.27\) & \(\$ 5,548.06\) \\
& \(\$ 57,349.51\) & \(\$ 1,146.99\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rr}
\(\$ 30,741,952.05\) & \(\$ 614,839.02\) \\
\(\$ 1,119,450.91\) & \(\$ 22,389.02\) \\
\(\$ 5,188,864.32\) & \(\$ 104,011.37\) \\
\(\$ 937,582.87\) & \(\$ 18,751.63\) \\
N/A & N/A \\
\hline\(\$ 38,141,876.12\) & \(\$ 763,071.56\)
\end{tabular}

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$105,435,614.81
\$2,108,712.31
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
\begin{tabular}{rrr}
\(\$ 40,300,346.35\) & \(\$ 806,006.97\) \\
\(\$ 171,418.83\) & \(\$ 3,428.36\) \\
\(\$ 145,859.39\) & \(\$ 2,917.18\) \\
\(\$ 304,490.50\) & \(\$ 6,089.82\) \\
\(\$ 1,502,971.49\) & \(\$ 30,059.43\) \\
Total for MAJOR GROUP 54 & \(\$ 3,168,687.89\) & \(\$ 63,410.06\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & N \\
\cline { 2 - 3 } & \(\$ 45,603,893.20\) & \(\$ 912,114.20\)
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\begin{tabular}{rrr}
\(\$ 9,391,515.23\) & \(\$ 187,830.30\) \\
\(\$ 115,722.39\) & \(\$ 2,314.44\) \\
\(\$ 6,880,557.16\) & \(\$ 137,611.11\) \\
\(\$ 9,723,570.45\) & \(\$ 194,471.43\) \\
\(\$ 105,830.78\) & \(\$ 2,116.61\) \\
& \(\$ 152,287.64\) & \(\$ 3,045.74\) \\
& \(\$ 848,548.01\) & \(\$ 16,970.95\) \\
Total for MAJOR GROUP 55 & \(\$ 1,923,567.76\) & \(\$ 38,471.37\) \\
\cline { 2 - 3 } & \(\$ 29,141,599.42\) & \(\$ 582,831.95\)
\end{tabular}

\section*{Sioux Falls - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$1,265,355.43 \$25,562.14
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
Taxable
Tax Due

5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\begin{tabular}{rrr}
\(\$ 1,265,355.43\) & \(\$ 25,562.14\) \\
\(\$ 2,482,539.58\) & \(\$ 49,650.78\) \\
\(\$ 3,424,086.53\) & \(\$ 68,481.73\) \\
\(\$ 346,479.50\) & \(\$ 6,929.59\) \\
\(\$ 15,527,185.69\) & \(\$ 30,543.72\) \\
\(\$ 3,679,055.42\) & \(\$ 73,581.11\) \\
Total for MAJOR GROUP 56 & \(\$ 1,885,525.85\) & \(\$ 37,710.53\) \\
\cline { 2 - 3 } & \(\$ 28,610,228.00\) & \(\$ 572,459.60\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\begin{tabular}{rrr} 
& \(\$ 8,036,965.72\) & \(\$ 160,739.28\) \\
\(\$ 2,759,416.10\) & \(\$ 55,188.32\) \\
& \(\$ 871,302.51\) & \(\$ 17,426.06\) \\
\(\$ 3,072,758.92\) & \(\$ 61,455.19\) \\
\(\$ 3,288,847.00\) & \(\$ 65,776.95\) \\
& \(\$ 9,347,894.51\) & \(\$ 186,957.87\) \\
& \(\$ 3,965,600.05\) & \(\$ 79,312.03\) \\
Total for MAJOR GROUP 57 & \(\$ 30,697.50\) & \(\$ 613.95\) \\
\cline { 2 - 3 } & \(\$ 732,144.85\) & \(\$ 642,642.90\) \\
\hline & \(\$ 32,105,627.16\) & \\
& \(\$ 54,087,952.77\) & \(\$ 1,082,648.70\) \\
Total for MAJOR GROUP 58 & \(\$ 7,618,803.90\) & \(\$ 152,376.10\) \\
\cline { 2 - 3 } & \(\$ 61,706,756.67\) & \(\$ 1,235,024.80\)
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply 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
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr} 
& \(\$ 2,797,363.15\) & \(\$ 55,947.26\) \\
& \(\$ 4,067,291.63\) & \(\$ 81,345.77\) \\
& \(\$ 3,102,606.28\) & \(\$ 62,052.09\) \\
\(\$ 23,133,160.29\) & \(\$ 462,663.20\) \\
\(\$ 1,937,713.56\) & \(\$ 38,754.29\) \\
\(\$ 2,139,537.96\) & \(\$ 42,790.76\) \\
& \(\$ 6,456,469.75\) & \(\$ 129,129.40\) \\
& \(\$ 3,670,828.63\) & \(\$ 73,416.58\) \\
\(\$ 162,302.39\) & \(\$ 3,246.05\) \\
& \(\$ 1,468,350.05\) & \(\$ 29,367.01\) \\
& \(\$ 45,692.95\) & \(\$ 913.86\) \\
& \(\$ 438,068.91\) & \(\$ 8,761.37\) \\
& \(\$ 67,937,455.12\) & \(\$ 1,358,762.98\) \\
& \(\$ 558,980.38\) & \(\$ 11,179.64\) \\
& \(\$ 2,323,441.53\) & \(\$ 46,468.85\) \\
& \(\$ 272,823.03\) & \(\$ 5,456.46\) \\
& \(\$ 116,217.83\) & \(\$ 2,324.35\) \\
& \(\$ 311,016.79\) & \(\$ 6,220.33\) \\
& \(\$ 2,148,700.27\) & \(\$ 42,974.00\) \\
& \(\$ 131,041.33\) & \(\$ 2,620.82\) \\
& \(\$ 36,693,756.75\) & \(\$ 733,869.67\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline & \(\$ 160,093,740.42\) & \(\$ 3,201,883.18\) \\
\hline & \(\$ 512,457,910.98\) & \(\$ 10,250,581.61\)
\end{tabular}
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: \(60 \quad\) Depository Institutions
\(\mathbf{6 0 1 1}\) Federal Reserve Banks
\(\mathbf{6 0 2 1}\) National Commercial Banks
\(\mathbf{6 0 2 2}\) State Commercial Banks
\(\mathbf{6 0 9 9}\) Functions Related to Depository Banking, NEC
Other
\begin{tabular}{rrr}
\(\$ 146,675.18\) & \(\$ 2,933.51\) \\
\(\$ 204,721.76\) & \(\$ 4,094.44\) \\
\(\$ 230,043.78\) & \(\$ 4,600.88\) \\
\(\$ 815,407.03\) & \(\$ 16,308.14\) \\
Total for MAJOR GROUP 60 & \(\$ 2,624,348.03\) & \(\$ 52,486.96\) \\
\cline { 2 - 3 } & \(\$ 4021,195.78\) & \(\$ 80,423.93\)
\end{tabular}

MAJOR GROUP: 61 Non-depository Credit Institutions


\section*{Sioux Falls - General continued...}
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DIVISION: I Services continued...
7311 Advertising Agencies
7 3 1 9 Advertising, NEC
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7 3 3 1 Direct Mail Advertising Services
7 3 3 4 Photocopying and Duplicating Services
7 3 3 5 Commercial Photography
7336 Commercial Art and Graphic Design
7 3 3 8 Secretarial and Court Reporting
7 3 4 2 Disinfecting and Pest Control Services
7 3 4 9 Building Cleaning and Maintenance Services, NEC
7 3 5 2 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7 3 5 9 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7 3 7 1 Computer Programming Services
7 3 7 2 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7 3 7 5 Information Retrieval Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7 3 7 8 Computer Maintenance and Repair
7 3 7 9 Computer Related Services, NEC
7 3 8 1 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7 3 8 3 News Syndicates
7 3 8 4 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

```
\begin{tabular}{rr}
\(\$ 1,273,854.20\) & \(\$ 25,477.12\) \\
\(\$ 184,817.63\) & \(\$ 3,696.35\) \\
\(\$ 103,279.37\) & \(\$ 2,065.59\) \\
\(\$ 282,786.07\) & \(\$ 5,655.69\) \\
\(\$ 1,499,347.12\) & \(\$ 29,986.94\) \\
\(\$ 335,726.01\) & \(\$ 6,714.52\) \\
\(\$ 179,151.14\) & \(\$ 3,583.02\) \\
\(\$ 137,490.09\) & \(\$ 2,749.80\) \\
\(\$ 235,092.85\) & \(\$ 4,701.89\) \\
\(\$ 67,163.04\) & \(\$ 1,343.29\) \\
\(\$ 707,279.94\) & \(\$ 14,145.59\) \\
\(\$ 4,203,234.69\) & \(\$ 84,064.64\) \\
\(\$ 422,972.63\) & \(\$ 8,459.45\) \\
\(\$ 752,769.29\) & \(\$ 15,055.39\) \\
\(\$ 3,860,809.09\) & \(\$ 77,216.18\) \\
\(\$ 941,289.29\) & \(\$ 18,825.78\) \\
\(\$ 2,188,011.31\) & \(\$ 44,286.69\) \\
\(\$ 9,310,818.25\) & \(\$ 186,216.37\) \\
\(\$ 5,921,362.71\) & \(\$ 118,427.26\) \\
\(\$ 3,157,833.31\) & \(\$ 63,156.67\) \\
\(\$ 5,170,100.20\) & \(\$ 103,402.00\) \\
\(\$ 207,517.28\) & \(\$ 4,150.35\) \\
\(\$ 67,854.99\) & \(\$ 1,357.10\) \\
\(\$ 2,315,722.19\) & \(\$ 46,314.45\) \\
\(\$ 279,642.12\) & \(\$ 5,592.85\) \\
\(\$ 5,221,818.89\) & \(\$ 104,436.36\) \\
\(\$ 1,021,621.13\) & \(\$ 20,432.41\) \\
\(\$ 595,924.17\) & \(\$ 11,918.48\) \\
\(\$ 11,561.79\) & \(\$ 231.24\) \\
\(\$ 649,822.69\) & \(\$ 12,996.45\) \\
\(\$ 15,431,461.40\) & \(\$ 308,629.30\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline \(66,739,182.88\) & \(\$ 1,335,310.18\) \\
&
\end{tabular}
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
    7513 Truck Rental and Leasing Without Drivers
    7514 Passenger Car Rental
\begin{tabular}{|c|c|c|}
\hline & \$640,725.54 & \$12,814.51 \\
\hline & \$2,154,537.13 & \$43,090.75 \\
\hline & \$259,886.92 & \$5,197.74 \\
\hline & \$267,238.78 & \$5,344.78 \\
\hline & \$6,180.54 & \$123.61 \\
\hline & \$1,700,133.40 & \$34,002.66 \\
\hline & \$32,197.45 & \$643.95 \\
\hline & \$845,396.15 & \$16,907.92 \\
\hline & \$427,051.28 & \$8,541.02 \\
\hline & \$162,952.32 & \$3,259.04 \\
\hline & \$5,368,792.64 & \$107,375.83 \\
\hline & \$842,396.36 & \$16,847.93 \\
\hline & \$2,584,201.79 & \$54,161.75 \\
\hline & \$1,234,280.79 & \$24,685.63 \\
\hline Total for MAJOR GROUP 75 & \$16,525,971.09 & \$332,997.12 \\
\hline
\end{tabular}
MAJOR GROUP: 76 Miscellaneous Repair Services
    7622 Radio and Television Repair Shops \$2,126.01
    7623 Refrigeration and Air-Conditioning Service and Repair Shops \$193,357.32 \$3,867.17
    7629 Electrical and Electronic Repair Shops, NEC
    \(\$ 228,813.02 \quad \$ 4,576.26\)
    7631 Watch, Clock, and Jewelry Repair
        \(\$ 20,630.87 \quad \$ 412.62\)
    7641 Reupholstery and Furniture Repair
            \$8,715.90
        \$174.32
    7692 Welding Repair
    7694 Armature Rewinding Shops
    7699 Repair Shops and Related Services, NEC
        Total for MAJOR GROUP 76
        \$1,932,300.26
    \(\begin{array}{ll}\$ 203,863.48 & \$ 4,077.26 \\ \$ 377,393.21 & \$ 7,547.86\end{array}\)
    \$377,393.21 \$7,547.86
    \$38,646.04
    7515 Passenger Car Leasing
    7519 Utility Trailers and Recreational Vehicle Rental
    7521 Automobile Parking
    7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\begin{tabular}{rrr} 
& \(\$ 228,813.02\) & \(\$ 4,576.26\) \\
\(\$ 20,630.87\) & \(\$ 412.62\) \\
\(\$ 8,715.90\) & \(\$ 174.32\) \\
\(\$ 203,863.48\) & \(\$ 4,077.26\) \\
& \(\$ 377,393.21\) & \(\$ 7,547.86\) \\
Total for MAJOR GROUP 76 & \(\$ 1,932,300.26\) & \(\$ 38,646.04\) \\
\cline { 2 - 3 } & \(\$ 3,071,374.52\) & \(\$ 61,427.54\)
\end{tabular}

\section*{Sioux Falls - General continued...}

DIVISION: I Services continued.


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}

Sioux Falls - General continued...
DIVISION: I Services continued...
\begin{tabular}{|c|c|c|}
\hline 8621 Professional Membership Organizations & \$28,024.16 & \$560.48 \\
\hline 8641 Civic, Social, and Fraternal Associations & \$136,683.31 & \$2,733.66 \\
\hline 8651 Political Organizations & \$3,175.00 & \$63.50 \\
\hline 8661 Religious Organizations & \$70,457.89 & \$1,409.16 \\
\hline 8699 Membership Organizations, NEC & \$144,310.96 & \$2,886.22 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 86 & \$435,591.94 & \$8,711.83 \\
\hline MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services & & \\
\hline 8711 Engineering Services & \$2,179,896.64 & \$43,597.93 \\
\hline 8712 Architectural Services & \$1,346,607.47 & \$26,932.15 \\
\hline 8713 Surveying Services & \$183,687.20 & \$3,673.74 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$9,622,443.50 & \$192,448.93 \\
\hline 8731 Commercial Physical and Biological Research & \$91,621.58 & \$1,832.43 \\
\hline 8732 Commercial Economic, Sociological, and Educational Research & \$252,301.86 & \$5,046.04 \\
\hline 8733 Noncommercial Research Organizations & \$958,099.45 & \$19,161.99 \\
\hline 8734 Testing Laboratories & \$719,670.69 & \$14,393.41 \\
\hline 8741 Management Services & \$2,234,927.78 & \$44,698.57 \\
\hline 8742 Management Consulting Services & \$5,783,268.80 & \$115,665.43 \\
\hline 8744 Facilities Support Management Services & \$2,347,341.35 & \$46,946.82 \\
\hline 8748 Business Consulting Services, NEC & \$3,296,197.85 & \$67,449.23 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 87 & \$29,036,553.17 & \$582,256.45 \\
\hline MAJOR GROUP: 88 Private Households & & \\
\hline 8811 Private Households & \$73,960.46 & \$1,479.21 \\
\hline Total for MAJOR GROUP 88 & \$73,960.46 & \$1,479.21 \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & \\
\hline 8999 Services, NEC & \$2,975,493.27 & \$59,509.88 \\
\hline Total for MAJOR GROUP 89 & \$2,975,493.27 & \$59,509.88 \\
\hline Total for DIVISION I & \$185,279,507.88 & \$3,710,169.42 \\
\hline
\end{tabular}

DIVISION: J Public Administration


\section*{Sioux Falls - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$8,747,593.57 & \$174,951.89 \\
\hline B & Mining & \$252,272.00 & \$5,045.44 \\
\hline C & Construction & \$20,598,963.04 & \$421,194.24 \\
\hline D & Manufacturing & \$42,549,079.90 & \$852,312.99 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$58,378,858.81 & \$1,167,577.18 \\
\hline F & Wholesale Trade & \$75,219,212.35 & \$1,504,765.29 \\
\hline G & Retail Trade & \$512,457,910.98 & \$10,250,581.61 \\
\hline H & Finance, Insurance, And Real Estate & \$27,154,424.86 & \$551,570.26 \\
\hline I & Services & \$185,279,507.88 & \$3,710,169.42 \\
\hline J & Public Administration & \$202,128.95 & \$4,042.58 \\
\hline & Total for Sioux Falls - General & \$930,839,952.34 & \$18,642,210.90 \\
\hline
\end{tabular}

\section*{Sioux Falls - Gross Receipts}

\section*{DIVISION: A Agriculture, Forestry, And Fishing}

MAJOR GROUP: 07 Agricultural Services Other
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 4 } Total for MAJOR GROUP 07 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION A & N/A & N/A
\end{tabular}

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 17 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION C & N/A & N/A
\end{tabular}

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages \$128,069.40 \$1,280.69
2084 Wines, Brandy, and Brandy Spirits \(\quad \$ 9,640.73\)
Other
\begin{tabular}{lrr} 
& \(\$ 65,397.95\) & \(\$ 653.98\) \\
Total for MAJOR GROUP 20 & \(\$ 203,108.08\) & \(\$ 2,031.06\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 25 & Furniture And Fixtures & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 25 & N/A & N/A \\
\hline MAJOR GROUP: & 27 & Printing, Publishing, And Allied Industries & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 27 & N/A & N/A \\
\hline MAJOR GROUP: & 30 & Rubber And Miscellaneous Plastics Products & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 30 & N/A & N/A \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 34 & N/A & N/A \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & \$24,106.30 & \$241.06 \\
\hline & & Total for MAJOR GROUP 35 & \$24,106.30 & \$241.06 \\
\hline & & Total for DIVISION D & \$233,760.97 & \$2,337.59 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: & 40 & Railroad Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 40 & N/A & N/A \\
\hline MAJOR GROUP: & 47 & Transportation Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline MAJOR GROUP: & 48 & Communications & & & \\
\hline Other & & & & N/A & N/A \\
\hline
\end{tabular}

\section*{Sioux Falls - Gross Receipts continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 48 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 10,804.89\) & \(\$ 108.04\)
\end{tabular}
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 198,668.76\) & \(\$ 1,986.69\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 198,668.76\) & \(\$ 1,986.69\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multirow[b]{2}{*}{Total for MAJOR GROUP 52} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multicolumn{2}{|l|}{5311 Department Stores} & \$3,797,315.22 & \$37,973.15 \\
\hline \multicolumn{2}{|l|}{5331 Variety Stores} & \$118,208.69 & \$1,182.09 \\
\hline \multirow[t]{2}{*}{5399 Miscellaneous General Merchandise Stores} & & \$133,218.07 & \$1,332.18 \\
\hline & Total for MAJOR GROUP 53 & \$4,048,741.98 & \$40,487.42 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5411 Grocery Stores} & \$6,535,148.63 & \$65,351.50 \\
\hline \multicolumn{2}{|l|}{5461 Retail Bakeries} & \$960,734.40 & \$9,607.35 \\
\hline \multicolumn{2}{|l|}{5499 Miscellaneous Food Stores} & \$836,234.58 & \$8,362.34 \\
\hline \multicolumn{2}{|l|}{Other} & \$201,952.26 & \$2,019.52 \\
\hline & Total for MAJOR GROUP 54 & \$8,534,069.87 & \$85,340.71 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5541 Gasoline Service Station & & \$2,796,758.36 & \$27,967.60 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$2,798,765.36 & \$27,987.67 \\
\hline
\end{tabular}

Apparel And Accessory Stores
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 56 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline Other & & \$172,708.48 & \$1,727.09 \\
\hline & Total for MAJOR GROUP 57 & \$172,708.48 & \$1,727.09 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$50,541,048.30 & \$505,410.46 \\
\hline 5813 Drinking Places & & \$7,487,460.93 & \$74,874.64 \\
\hline & Total for MAJOR GROUP 58 & \$58,028,509.23 & \$580,285.10 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$3,546,869.90 & \$35,468.77 \\
\hline 5932 Used Merchandise Stores & & \$362,899.24 & \$3,628.99 \\
\hline 5942 Book Stores & & \$40,292.41 & \$402.93 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$47,997.03 & \$479.97 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$18,008.32 & \$180.07 \\
\hline 5961 Catalog and Mail-Order Houses & & \$137,252.92 & \$1,372.53 \\
\hline 5963 Direct Selling Establishments & & \$16,486.24 & \$164.87 \\
\hline 5993 Tobacco Stores and Stands & & \$102,174.88 & \$1,021.75 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$147,804.34 & \$1,478.03 \\
\hline Other & & \$165,525.77 & \$1,655.26 \\
\hline & Total for MAJOR GROUP 59 & \$4,585,311.05 & \$45,853.17 \\
\hline & Total for DIVISION G & \$78,177,473.16 & \$781,774.83 \\
\hline
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate \\ MAJOR GROUP: 64 Insurance Agents, Brokers, And Service}
MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other
\begin{tabular}{lrr} 
Total for MAJOR GROUP 64 & N/A & N/A \\
\cline { 2 - 3 } & & \\
& \(\$ 6,817.15\) & \(\$ 68.17\) \\
& \(\$ 1,721.98\) & \(\$ 17.22\) \\
Total for MAJOR GROUP 65 & \(\$ 17,768.60\) & \(\$ 177.68\) \\
\cline { 2 - 3 } & \(\$ 26,307.73\) & \(\$ 263.07\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 30,686.60\) & \(\$ 306.86\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
\begin{tabular}{rr}
\(\$ 326,629.77\) & \(\$ 3,266.29\) \\
\(\$ 12,339.35\) & \(\$ 123.39\) \\
\(\$ 273,348.21\) & \(\$ 2,733.49\) \\
\(\$ 397,258.08\) & \(\$ 3,972.59\) \\
\(\$ 285,117.49\) & \(\$ 2,851.18\) \\
\(\$ 489,164.95\) & \(\$ 4,891.65\) \\
\(\$ 520,591.54\) & \(\$ 5,205.92\) \\
\(\$ 845,676.31\) & \(\$ 8,456.76\) \\
\(\$ 2,411,604.72\) & \(\$ 24,116.04\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline\(\$ 5,759,798.15\) & \(\$ 57,597.99\)
\end{tabular}

MAJOR GROUP: 80 Health Services
8062 General Medical and Surgical Hospitals Other

\begin{tabular}{ccc} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 81 & N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 82 & \(\$ 32,409.87\) & \(\$ 324.10\) \\
\cline { 2 - 3 } & \(\$ 32,409.87\) & \(\$ 324.10\)
\end{tabular}

\section*{Sioux Falls - Gross Receipts continued...}

DIVISION: I Services continued...

\begin{tabular}{lllll} 
DIVISION: J Public Administration \\
MAJOR GROUP: & 94 & Administration Of Human Resource Programs & & \\
Other
\end{tabular}

\section*{Sioux Falls - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$233,760.97 & \$2,337.59 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$10,804.89 & \$108.04 \\
\hline F & Wholesale Trade & \$204,868.28 & \$2,048.69 \\
\hline G & Retail Trade & \$78,177,473.16 & \$781,774.83 \\
\hline H & Finance, Insurance, And Real Estate & \$30,686.60 & \$306.86 \\
\hline 1 & Services & \$19,422,180.96 & \$194,221.79 \\
\hline & Other & \$94,832.17 & \$948.32 \\
\hline & Total for Sioux Falls - Gross Receipts & \$98,174,607.03 & \$981,746.12 \\
\hline
\end{tabular}

\section*{Sioux Falls Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 174,951.89\) \\
B & Minina & \(\$ 5,045.44\) \\
C & Construction & \(\$ 421,194.24\) \\
D & Manufacturinq & \(\$ 85,650.58\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 1,167,685.22\) \\
F & Wholesale Trade & \(\$ 1,506,813.98\) \\
G & Retail Trade & \(\$ 11,032,356.44\) \\
H & Finance, Insurance, And Real Estate & \(\$ 51,877.12\) \\
I & Services & \(\$ 3,904,391.21\) \\
J & Public Administration & \(\$ 4,042.58\) \\
& Other & \(\$ 948.32\) \\
& & \\
& & \(\$ 19,623,957.02\)
\end{tabular}

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

\section*{Sioux Falls - L - Gross Receipts}
DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail
Other

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

6513 Operators of Apartment Buildings Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 5,576.15\) & \(\$ 55.76\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 7,408.54\) & \(\$ 74.08\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 7,408.54\) & \(\$ 74.08\)
\end{tabular}


Sioux Falls - L - Gross Receipts Recap
\begin{tabular}{|c|c|c|c|c|}
\hline H & Finance, Insurance, And Real Estate & & \$7,408.54 & \$74.08 \\
\hline 1 & Services & & \$7,220,780.40 & \$72,207.79 \\
\hline & Other & & \$7,622.00 & \$76.22 \\
\hline & & Total for Sioux Falls - L - Gross Receipts & \$7,235,810.94 & \$72,358.09 \\
\hline
\end{tabular}

\section*{Sioux Falls - L Recap}
\begin{tabular}{llr} 
H Finance, Insurance, And Real Estate & \\
I Services & \begin{tabular}{r}
\(\$ 74.08\) \\
Other
\end{tabular} & \begin{tabular}{l}
\(\$ 72,207.79\) \\
\(\$ 76.22\) \\
\hline
\end{tabular} \\
& Total for Sioux Falls - L
\end{tabular}

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


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

Sisseton - General continued...
DIVISION: D Manufacturing continued...
2759 Commercial Printing, NEC Other

Taxable
Tax Due

MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
\begin{tabular}{rrr} 
& \(\$ 5,624.08\) & \(\$ 112.48\) \\
Total for MAJOR GROUP 27 & \(\$ 925.29\) & \(\$ 18.51\) \\
\cline { 2 - 3 } & \(\$ 28,613.40\) & \(\$ 572.27\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 212.10\) & \(\$ 4.24\) \\
Total for MAJOR GROUP 28 & \(\$ 1,518.00\) & \(\$ 30.36\) \\
\cline { 2 - 3 } & \(\$ 1,730.10\) & \(\$ 34.60\)
\end{tabular}


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3651 Household Audio and Video Equipment
\begin{tabular}{rrr} 
& \(\$ 5,132.00\) & \(\$ 102.64\) \\
& \(\$ 2,470.09\) & \(\$ 49.40\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 36 & \(\$ 7,602.09\) & \(\$ 152.04\)
\end{tabular}
\(\begin{array}{ccc}\text { MAJOR GROUP: } & 37 & \text { Transportation Equipment } \\ \mathbf{3 7 1 4} \text { Motor Vehicle Parts and Accessories }\end{array}\)
3714 Motor Vehicle Parts and Accessories
Other
\begin{tabular}{rrr} 
& \(\$ 1,151.09\) & \(\$ 23.02\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 37 & \(\$ 1,211.08\) & \(\$ 24.22\)
\end{tabular}

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 38 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 457.99\) & \(\$ 9.16\) \\
& \(\$ 434.50\) & \(\$ 8.69\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 41,312.76\) & \(\$ 826.25\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 42,205.25\) & \(\$ 844.10\) \\
\hline
\end{tabular}


\section*{Sisseton - General continued...}

Total for DIVISION E
Taxable
Tax Due

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,892.00 \$57.84
5014 Tires and Tubes
\$13,112.76 \$262.26
5044 Office Equipment
\$6,913.29 \$138.26
5045 Computers and Computer Peripheral Equipment and Software
\$4,361.50
\$87.23
5046 Commercial Equipment, NEC
\$3,788.94
\(\$ 75.78\)
5047 Medical, Dental, and Hospital Equipment and Supplies
\$11,123.93
\$222.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$36,638.15 \$732.77 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,247.00 \$24.94
5072 Hardware
\$4,709.84
5072 Hardware
\$94.20
5074 Plumbing and Heating Equipment and Supplies
\$26,803.46
\$536.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$5,918.13
\$118.36
5084 Industrial Machinery and Equipment
\$62,177.71
\$1,243.54
5085 Industrial Supplies
\$12,467.93
\$249.35
5087 Service Establishment Equipment and Supplies
\$1,967.24
\$39.35
5091 Sporting and Recreational Goods and Supplies
\$2,511.45
\$50.23
5092 Toys and Hobby Goods and Supplies
\$5,483.94
\$109.68
Other
\$475.07

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$23,753.15
\(\$ 475.07\)
\begin{tabular}{rrr}
\(\$ 2,368.04\) & \(\$ 47.36\) \\
\(\$ 2,202.00\) & \(\$ 44.04\) \\
\(\$ 4,039.59\) & \(\$ 80.80\) \\
\(\$ 3,472.32\) & \(\$ 69.44\) \\
\(\$ 14,502.97\) & \(\$ 290.06\) \\
\(\$ 4,370.81\) & \(\$ 87.42\) \\
\(\$ 324.45\) & \(\$ 6.49\) \\
\(\$ 1,465.58\) & \(\$ 29.31\) \\
\hline\(\$ 1,871.81\) & \(\$ 37.44\) \\
Total for MAJOR GROUP 51 & \(\$ 19,884.81\) & \(\$ 2,642.55\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 132,127.36\) & \(\$ 3,732.60\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$309,538.75 & \$6,190.77 \\
\hline 5251 Hardware Stores & \$203,487.37 & \$4,069.75 \\
\hline Other & \$44,479.97 & \$889.60 \\
\hline Total for MAJOR GROUP 52 & \$557,506.09 & \$11,150.12 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$61,641.14 & \$1,232.82 \\
\hline 5331 Variety Stores & \$511,970.92 & \$10,239.42 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$24,465.99 & \$489.32 \\
\hline Total for MAJOR GROUP 53 & \$598,078.05 & \$11,961.56 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$924,739.36 & \$18,494.80 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$125,077.77 & \$2,501.56 \\
\hline 5499 Miscellaneous Food Stores & \$12,478.88 & \$249.58 \\
\hline Other & \$60,313.41 & \$1,206.26 \\
\hline Total for MAJOR GROUP 54 & \$1,122,609.42 & \$22,452.20 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$252,206.32 & \$5,044.13 \\
\hline Other & \$14,076.18 & \$281.53 \\
\hline Total for MAJOR GROUP 55 & \$266,282.50 & \$5,325.66 \\
\hline
\end{tabular}

\footnotetext{
MAJOR GROUP: 56 Apparel And Accessory Stores
}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{} & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Sisseton - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$1,130.50 & \$22.61 \\
\hline 5621 Women's Clothing Stores & & \$5,245.24 & \$104.90 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$5,949.27 & \$118.99 \\
\hline 5641 Children's and Infants' Wear Stores & & \$1,541.00 & \$30.82 \\
\hline 5651 Family Clothing Stores & & \$20,693.49 & \$413.87 \\
\hline 5661 Shoe Stores & & \$6,020.61 & \$120.41 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$18,294.26 & \$365.89 \\
\hline & Total for MAJOR GROUP 56 & \$58,874.37 & \$1,177.49 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$26,152.59 & \$523.05 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$1,656.00 & \$33.12 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$20,167.72 & \$403.36 \\
\hline 5734 Computer and Computer Software Stores & & \$49,762.50 & \$995.25 \\
\hline 5736 Musical Instruments Stores & & \$388.62 & \$7.77 \\
\hline Other & & \$8,433.58 & \$168.67 \\
\hline & Total for MAJOR GROUP 57 & \$106,561.01 & \$2,131.22 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$400,033.15 & \$8,000.66 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & \$402,283.95 & \$8,045.68 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$23,648.53 & \$472.97 \\
\hline 5932 Used Merchandise Stores & & \$64,168.02 & \$1,283.36 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$16,919.49 & \$338.40 \\
\hline 5942 Book Stores & & \$1,331.02 & \$26.62 \\
\hline 5943 Stationery Stores & & \$4,507.04 & \$90.14 \\
\hline 5944 Jewelry Stores & & \$936.15 & \$18.72 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$2,412.33 & \$48.25 \\
\hline 5961 Catalog and Mail-Order Houses & & \$569,958.40 & \$11,399.22 \\
\hline 5962 Automatic Merchandise Machine Operators & & \$6,795.53 & \$135.92 \\
\hline 5963 Direct Selling Establishments & & \$7,054.51 & \$141.08 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$150,826.91 & \$3,016.57 \\
\hline Other & & \$369,008.66 & \$7,380.18 \\
\hline & Total for MAJOR GROUP 59 & \$1,217,566.59 & \$24,351.43 \\
\hline & Total for DIVISION G & \$4,329,761.98 & \$86,595.36 \\
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 60 Depository Institutions} \\
\hline 6099 Functions Related to Depository Banking, NEC & & \$10,372.39 & \$207.45 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 60 & \$10,541.94 & \$210.84 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 61 Non-depository Credit Institutions} \\
\hline Other & & \$2,245.00 & \$44.90 \\
\hline & Total for MAJOR GROUP 61 & \$2,245.00 & \$44.90 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 63 Insurance Carriers} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 63 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 64 Insurance Agents, Brokers, And Service} \\
\hline 6411 Insurance Agents, Brokers, and Service & & \$10,956.10 & \$219.12 \\
\hline & Total for MAJOR GROUP 64 & \$10,956.10 & \$219.12 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} \\
\hline 6531 Real Estate Agents and Managers & & \$10,921.16 & \$218.43 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 65 & \$26,345.28 & \$526.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 67 Holding And Other Investment Offices} \\
\hline 6794 Patent Owners and Lessors & & \$18,707.77 & \$374.16 \\
\hline Other & & N/A & N/A \\
\hline
\end{tabular}
Sisseton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued..
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 18,709.77\) & \(\$ 374.20\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 68,799.34\) & \(\$ 1,376.00\)
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}


\section*{Sisseton - Gross Receipts \\ DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
\begin{tabular}{rrr} 
& \(\$ 44.96\) & \(\$ 0.45\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 44.96\) & \(\$ 0.45\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 44.96\) & \(\$ 0.45\)
\end{tabular}

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

\section*{Other}
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION F & N/A & N/A
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 53 General Merchandise Stores
Other}} & \multirow[b]{2}{*}{N/A} & \multirow[b]{2}{*}{N/A} \\
\hline & & & \\
\hline & Total for MAJOR GROUP 53 & N/A & N/A \\
\hline MAJOR GROUP: 54 & Food Stores & & \\
\hline \multirow[t]{2}{*}{Other} & & \$144,993.54 & \$1,449.93 \\
\hline & Total for MAJOR GROUP 54 & \$144,993.54 & \$1,449.93 \\
\hline MAJOR GROUP: 57 & Home Furniture, Furnishings, And Equipment Stores & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & N/A & N/A \\
\hline MAJOR GROUP: 58 & Eating And Drinking Places & & \\
\hline 5812 Eating Places & & \$399,201.44 & \$3,992.01 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & \$400,541.49 & \$4,005.41 \\
\hline MAJOR GROUP: 59 & Miscellaneous Retail & & \\
\hline \multirow[t]{3}{*}{Other} & & \$116,077.08 & \$1,160.77 \\
\hline & Total for MAJOR GROUP 59 & \$116,077.08 & \$1,160.77 \\
\hline & Total for DIVISION G & \$682,731.51 & \$6,827.30 \\
\hline
\end{tabular}


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|c|c|}
\hline & & & Taxable & Tax Due \\
\hline \multicolumn{5}{|l|}{South Shore - General} \\
\hline \multicolumn{5}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 07 & N/A & N/A \\
\hline & & Total for DIVISION A & N/A & N/A \\
\hline \multicolumn{5}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 15 & N/A & N/A \\
\hline \multirow[t]{4}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 17 Construction Special Trade Contractors & & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 17 & N/A & N/A \\
\hline & & Total for DIVISION C & \$1,418.40 & \$14.18 \\
\hline \multicolumn{5}{|l|}{DIVISION: D Manufacturing} \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 20 Food And Kindred Products & & & \\
\hline & & & \$1,198.22 & \$11.98 \\
\hline & & Total for MAJOR GROUP 20 & \$1,198.22 & \$11.98 \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 23 Apparel And Other Finished Products M & From Fabrics And Similar Mat & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 23 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & & \$923.02 & \$9.23 \\
\hline \multicolumn{2}{|l|}{2754 Commercial Printing, Gravure} & & \$15.38 & \$0.15 \\
\hline \multicolumn{2}{|l|}{2759 Commercial Printing, NEC} & & \$201.12 & \$2.01 \\
\hline \multirow[t]{2}{*}{Other} & & & \$252.33 & \$2.53 \\
\hline & & Total for MAJOR GROUP 27 & \$1,391.85 & \$13.92 \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 28 Chemicals And Allied Products & & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline \multirow[t]{4}{*}{MAJOR GROUP: Other} & 36 Electronic And Other Electrical Equipme & And Components, Except Comp & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline & & Total for DIVISION D & \$3,913.07 & \$39.13 \\
\hline \multicolumn{5}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other}} & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 44 Water Transportation
Other}} & & & \\
\hline & & & N/A & N/A \\
\hline \multicolumn{2}{|l|}{\multirow[b]{3}{*}{MAJOR GROUP:
Other}} & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline & & & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & & \$4,297.00 & \$42.97 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & & \$8,478.53 & \$84.79 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & & \$3,489.00 & \$34.89 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & & \$841.52 & \$8.42 \\
\hline \multicolumn{2}{|l|}{Other} & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 48 & \$17,127.05 & \$171.28 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other}} & & & \\
\hline & & & N/A & N/A \\
\hline \multicolumn{2}{|l|}{Other} & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & & Total for DIVISION E & \$38,736.04 & \$387.37 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}



\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Spearfish - General} \\
\hline \multicolumn{4}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties} \\
\hline \multirow[t]{2}{*}{Other} & & \$1,239.55 & \$24.79 \\
\hline & Total for MAJOR GROUP 02 & \$1,239.55 & \$24.79 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline \multicolumn{2}{|l|}{0752 Animal Specialty Services, Except Veterinary} & \$41,786.91 & \$835.74 \\
\hline \multicolumn{2}{|l|}{0782 Lawn and Garden Services} & \$216,141.39 & \$4,322.83 \\
\hline \multicolumn{2}{|l|}{0783 Ornamental Shrub and Tree Services} & \$34,636.22 & \$692.72 \\
\hline \multicolumn{2}{|l|}{Other} & \$286,887.14 & \$5,737.73 \\
\hline \multicolumn{2}{|r|}{\multirow[b]{2}{*}{Total for DIVISION A}} & \$579,451.66 & \$11,589.02 \\
\hline & & \$580,691.21 & \$11,613.81 \\
\hline \multicolumn{4}{|l|}{DIVISION: B Mining} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 13 Oil And Gas Extraction} \\
\hline \multirow[t]{3}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 13 & N/A & N/A \\
\hline & Total for DIVISION B & N/A & N/A \\
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline \multicolumn{2}{|l|}{1521 General Contractors - Single-Family Houses} & \$11,127.63 & \$222.55 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{\begin{tabular}{l}
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses \\
Other
\end{tabular}}} & \$46,665.23 & \$933.31 \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 15 & \$59,088.36 & \$1,181.77 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors} \\
\hline \multirow[t]{2}{*}{Other} & & \$54,469.35 & \$1,089.39 \\
\hline & Total for MAJOR GROUP 16 & \$54,469.35 & \$1,089.39 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline \multicolumn{2}{|l|}{1711 Plumbing, Heating, and Air-Conditioning} & \$191,339.11 & \$3,826.78 \\
\hline \multicolumn{2}{|l|}{1731 Electrical Work} & \$115,281.57 & \$2,305.63 \\
\hline \multicolumn{2}{|l|}{1751 Carpentry Work} & \$64,768.63 & \$1,295.38 \\
\hline \multicolumn{2}{|l|}{1752 Floor Laying and Other Floor Work, NEC} & \$41,875.03 & \$837.51 \\
\hline \multicolumn{2}{|l|}{1761 Roofing, Siding, and Sheet Metal Work} & (\$124,213.57) & (\$2,484.26) \\
\hline \multicolumn{2}{|l|}{1771 Concrete Work} & \$136,809.40 & \$2,736.18 \\
\hline \multicolumn{2}{|l|}{1794 Excavation Work} & \$41,270.31 & \$825.41 \\
\hline \multicolumn{2}{|l|}{1799 Special Trade Contractors, NEC} & \$93,412.80 & \$1,868.24 \\
\hline \multicolumn{2}{|l|}{Other} & \$648,323.13 & \$12,966.47 \\
\hline \multicolumn{2}{|r|}{\multirow[t]{2}{*}{Total for DIVISION C}} & \$1,208,866.41 & \$24,177.34 \\
\hline & & \$1,322,424.12 & \$26,448.50 \\
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 20 Food And Kindred Products} \\
\hline \multicolumn{2}{|l|}{2043 Cereal Breakfast Foods} & \$2,096.50 & \$41.93 \\
\hline \multicolumn{2}{|l|}{2047 Dog and Cat Food} & \$4,227.77 & \$84.56 \\
\hline \multicolumn{2}{|l|}{2052 Cookies and Crackers} & \$620.00 & \$12.40 \\
\hline \multicolumn{2}{|l|}{2082 Malt Beverages} & \$47,498.14 & \$949.96 \\
\hline \multicolumn{2}{|l|}{2084 Wines, Brandy, and Brandy Spirits} & \$1,151.63 & \$23.05 \\
\hline \multicolumn{2}{|l|}{2086 Bottled and Canned Soft Drinks and Carbonated Water} & \$18,245.64 & \$364.91 \\
\hline \multicolumn{2}{|l|}{Other} & \$24,212.82 & \$484.25 \\
\hline & Total for MAJOR GROUP 20 & \$98,052.50 & \$1,961.06 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 21 Tobacco Products
Other}} & & \\
\hline & & N/A & N/A \\
\hline \multicolumn{2}{|r|}{Total for MAJOR GROUP 21} & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 22 Textile Mill Products} \\
\hline \multicolumn{2}{|l|}{2299 Textile Goods, NEC} & \$1,549.88 & \$31.00 \\
\hline \multicolumn{2}{|l|}{Other} & N/A & N/A \\
\hline & Total for MAJOR GROUP 22 & \$2,302.20 & \$46.05 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials} \\
\hline \multicolumn{2}{|l|}{2389 Apparel and Accessories, NEC} & \$7,415.50 & \$148.31 \\
\hline SD Dept. of Revenue & Page 1077 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}



\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}

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


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$5,695.29 \$113.91
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
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC


\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 23,832.98\) & \(\$ 476.66\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 552,365.92\) & \(\$ 11,047.33\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 2,384,822.45\) & \(\$ 47,696.49\)
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Spearfish - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline 5461 Retail Bakeries & & \$24,212.75 & \$484.25 \\
\hline 5499 Miscellaneous Food Stores & & \$147,335.08 & \$2,946.70 \\
\hline Other & & \$3,056.86 & \$61.14 \\
\hline & Total for MAJOR GROUP 54 & \$4,274,230.13 & \$85,484.58 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & & \$526,265.06 & \$10,525.30 \\
\hline 5521 Motor Vehicle Dealers & & \$140,520.43 & \$2,810.41 \\
\hline 5531 Auto and Home Supply Stores & & \$652,340.96 & \$13,046.83 \\
\hline 5541 Gasoline Service Station & & \$601,413.59 & \$12,028.27 \\
\hline 5571 Motorcycle Dealers & & \$143,846.80 & \$2,876.94 \\
\hline 5599 Automotive Dealers, NEC & & \$35,296.04 & \$705.93 \\
\hline & Total for MAJOR GROUP 55 & \$2,099,682.88 & \$41,993.68 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$50,892.05 & \$1,017.84 \\
\hline 5621 Women's Clothing Stores & & \$294,280.13 & \$5,885.61 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$46,396.12 & \$927.92 \\
\hline 5641 Children's and Infants' Wear Stores & & \$20,527.80 & \$410.56 \\
\hline 5651 Family Clothing Stores & & \$139,999.38 & \$2,799.99 \\
\hline 5661 Shoe Stores & & \$125,526.32 & \$2,510.51 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$74,678.56 & \$1,493.59 \\
\hline & Total for MAJOR GROUP 56 & \$752,300.36 & \$15,046.02 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$474,250.74 & \$9,485.02 \\
\hline 5713 Floor Coverings Stores & & \$129,196.76 & \$2,583.93 \\
\hline 5714 Drapery, Curtain, and Upholstery Stores & & \$47,889.06 & \$957.79 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$40,078.48 & \$801.57 \\
\hline 5722 Household Appliance Stores & & \$412,044.27 & \$8,240.89 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$93,299.04 & \$1,865.99 \\
\hline 5734 Computer and Computer Software Stores & & \$40,856.93 & \$817.15 \\
\hline 5736 Musical Instruments Stores & & \$25,379.14 & \$507.59 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & \$1,265,843.92 & \$25,316.92 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$3,626,918.46 & \$72,538.40 \\
\hline 5813 Drinking Places & & \$171,824.74 & \$3,436.48 \\
\hline & Total for MAJOR GROUP 58 & \$3,798,743.20 & \$75,974.88 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$462,999.40 & \$9,259.99 \\
\hline 5921 Liquor Stores & & \$376,175.79 & \$7,523.53 \\
\hline 5932 Used Merchandise Stores & & \$76,512.15 & \$1,530.24 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$139,421.37 & \$2,788.43 \\
\hline 5942 Book Stores & & \$25,123.47 & \$502.48 \\
\hline 5943 Stationery Stores & & \$41,199.94 & \$824.00 \\
\hline 5944 Jewelry Stores & & \$108,668.55 & \$2,173.37 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$47,413.76 & \$948.28 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$127,328.28 & \$2,546.56 \\
\hline 5948 Luggage and Leather Goods Stores & & \$2,195.50 & \$43.91 \\
\hline 5949 Sewing, Needlework, and Piece Goods Stores & & \$4,004.19 & \$80.08 \\
\hline 5961 Catalog and Mail-Order Houses & & \$3,999,616.55 & \$79,992.52 \\
\hline 5962 Automatic Merchandise Machine Operators & & \$12,929.59 & \$258.62 \\
\hline 5963 Direct Selling Establishments & & \$109,069.39 & \$2,181.41 \\
\hline 5992 Florists & & \$5,134.72 & \$102.70 \\
\hline 5993 Tobacco Stores and Stands & & \$128,582.70 & \$2,571.66 \\
\hline 5995 Optical Goods Stores & & \$926.50 & \$18.53 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$1,252,548.97 & \$25,050.98 \\
\hline Other & & \$4,068.79 & \$81.37 \\
\hline & Total for MAJOR GROUP 59 & \$6,923,919.61 & \$138,478.66 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Spearfish - General continued...} \\
\hline & Total for DIVISION G & \$36,750,189.44 & \$735,004.14 \\
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 60 Depository Institutions} \\
\hline 6011 Federal Reserve Banks & & \$9,127.69 & \$182.55 \\
\hline 6099 Functions Related to Depository Banking, NEC & & \$17,781.76 & \$355.64 \\
\hline Other & & \$6,517.03 & \$130.34 \\
\hline & Total for MAJOR GROUP 60 & \$33,426.48 & \$668.53 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 61 Non-depository Credit Institutions} \\
\hline 6141 Personal Credit Institutions & & \$4,028.48 & \$80.57 \\
\hline 6159 Miscellaneous Business Credit Institutions & & \$10,666.50 & \$213.33 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 61 & \$15,432.98 & \$308.66 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services} \\
\hline \multirow[t]{2}{*}{6282 Investment Advice} & & \$27,860.94 & \$557.22 \\
\hline & Total for MAJOR GROUP 62 & \$27,860.94 & \$557.22 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 63 Insurance Carriers} \\
\hline \multirow[t]{2}{*}{Other} & & \$1,308.90 & \$26.18 \\
\hline & Total for MAJOR GROUP 63 & \$1,308.90 & \$26.18 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 64 Insurance Agents, Brokers, And Service} \\
\hline \multirow[t]{2}{*}{6411 Insurance Agents, Brokers, and Service} & & \$4,305.42 & \$86.11 \\
\hline & Total for MAJOR GROUP 64 & \$4,305.42 & \$86.11 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} \\
\hline 6513 Operators of Apartment Buildings & & \$1,230.98 & \$24.62 \\
\hline 6531 Real Estate Agents and Managers & & \$580,802.20 & \$11,616.53 \\
\hline 6541 Title Abstract Offices & & \$78,383.33 & \$1,567.68 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 65 & \$690,038.83 & \$13,801.28 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 67 Holding And Other Investment Offices} \\
\hline 6794 Patent Owners and Lessors & & \$27,060.47 & \$541.22 \\
\hline \multirow[t]{3}{*}{Other} & & \$13,313.90 & \$266.28 \\
\hline & Total for MAJOR GROUP 67 & \$40,374.37 & \$807.50 \\
\hline & Total for DIVISION H & \$812,747.92 & \$16,255.48 \\
\hline \multicolumn{4}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & & \$728,755.50 & \$14,575.12 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$777,195.27 & \$15,543.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7217 Carpet and Upholstery Cleaning & & \$21,422.74 & \$428.44 \\
\hline 7218 Industrial Launderers & & \$2,444.10 & \$48.88 \\
\hline 7221 Photographic Studios, Portrait & & \$60,341.68 & \$1,206.83 \\
\hline 7231 Beauty Shops & & \$438,472.55 & \$8,775.52 \\
\hline 7241 Barber Shops & & \$39,958.25 & \$799.16 \\
\hline 7299 Miscellaneous Personal Services, NEC & & \$370,208.82 & \$7,404.15 \\
\hline Other & & \$121,141.02 & \$2,422.82 \\
\hline & Total for MAJOR GROUP 72 & \$1,053,989.16 & \$21,085.80 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7311 Advertising Agencies & & \$24,542.65 & \$490.87 \\
\hline 7319 Advertising, NEC & & \$5,742.50 & \$114.85 \\
\hline 7322 Adjustment and Collection Services & & \$7,221.86 & \$144.43 \\
\hline 7331 Direct Mail Advertising Services & & \$713.61 & \$14.28 \\
\hline 7335 Commercial Photography & & \$5,698.04 & \$113.96 \\
\hline 7336 Commercial Art and Graphic Design & & \$1,242.34 & \$24.84 \\
\hline 7342 Disinfecting and Pest Control Services & & \$19,711.16 & \$394.21 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & & \$191,663.56 & \$3,833.29 \\
\hline 7352 Medical Equipment Rental and Leasing & & \$2,338.50 & \$46.77 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & & \$27,799.35 & \$555.99 \\
\hline
\end{tabular}

\section*{Spearfish - General continued...}
\begin{tabular}{|c|c|c|}
\hline 7359 Equipment Rental and Leasing, NEC & \$850,042.21 & \$17,000.85 \\
\hline 7363 Help Supply Services & \$15,641.13 & \$312.84 \\
\hline 7371 Computer Programming Services & \$67,625.17 & \$1,352.51 \\
\hline 7372 Prepackaged Software & \$342,432.85 & \$6,848.69 \\
\hline 7373 Computer Integrated Systems Design & \$50,929.74 & \$1,018.59 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$99,328.19 & \$1,986.56 \\
\hline 7375 Information Retrieval Services & \$2,361.15 & \$47.22 \\
\hline 7376 Computer Facilities Management Services & \$21,866.14 & \$437.32 \\
\hline 7377 Computer Rental and Leasing & \$2,923.97 & \$58.48 \\
\hline 7378 Computer Maintenance and Repair & \$938.81 & \$18.78 \\
\hline 7379 Computer Related Services, NEC & \$127,314.86 & \$2,546.29 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$32,015.51 & \$640.31 \\
\hline 7382 Security Systems Services & \$34,477.53 & \$689.56 \\
\hline 7389 Miscellaneous Business Services & \$326,653.78 & \$6,533.08 \\
\hline Other & \$30,540.22 & \$610.81 \\
\hline Total for MAJOR GROUP 73 & \$2,291,764.83 & \$45,835.38 \\
\hline MAJOR GROUP: 75 Automotive Repair, Services, And Parking & & \\
\hline 7515 Passenger Car Leasing & \$735.47 & \$14.71 \\
\hline 7532 Top, Body, and Upholstery Repair Shops and Paint Shops & \$747,213.35 & \$14,944.26 \\
\hline 7536 Automotive Glass Replacement Shops & \$15,645.97 & \$312.92 \\
\hline 7538 General Automotive Repair Shops & \$224,136.13 & \$4,482.73 \\
\hline 7539 Automotive Repair Shops, NEC & \$463,173.90 & \$9,263.47 \\
\hline 7542 Carwashes & \$110,308.23 & \$2,206.17 \\
\hline 7549 Automotive Services, Except Repair and Carwashes & \$48,173.20 & \$963.47 \\
\hline Other & \$160,239.10 & \$3,204.78 \\
\hline Total for MAJOR GROUP 75 & \$1,769,625.35 & \$35,392.51 \\
\hline MAJOR GROUP: 76 Miscellaneous Repair Services & & \\
\hline 7623 Refrigeration and Air-Conditioning Service and Repair Shops & \$6,881.42 & \$137.63 \\
\hline 7629 Electrical and Electronic Repair Shops, NEC & \$2,091.50 & \$41.83 \\
\hline 7699 Repair Shops and Related Services, NEC & \$109,601.71 & \$2,192.03 \\
\hline Other & \$5,291.87 & \$105.83 \\
\hline Total for MAJOR GROUP 76 & \$123,866.50 & \$2,477.32 \\
\hline MAJOR GROUP: 78 Motion Pictures & & \\
\hline Other & \$75,669.04 & \$1,513.38 \\
\hline Total for MAJOR GROUP 78 & \$75,669.04 & \$1,513.38 \\
\hline MAJOR GROUP: 79 Amusement And Recreation Services & & \\
\hline 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups & \$2,853.30 & \$57.07 \\
\hline 7991 Physical Fitness Facilities & \$98,212.07 & \$1,964.24 \\
\hline 7997 Membership Sports and Recreation Clubs & \$1,005.00 & \$20.10 \\
\hline 7999 Amusement and Recreation Services, NEC & \$103,129.07 & \$2,062.59 \\
\hline Other & \$57,494.10 & \$1,149.88 \\
\hline Total for MAJOR GROUP 79 & \$262,693.54 & \$5,253.88 \\
\hline MAJOR GROUP: 80 Health Services & & \\
\hline \(\mathbf{8 0 4 1}\) Offices and Clinics of Chiropractors & \$36,682.28 & \$733.65 \\
\hline 8042 Offices and Clinics of Optometrists & \$15,094.83 & \$301.90 \\
\hline 8049 Offices and Clinics of Health Practitioners, NEC & \$36,828.77 & \$736.58 \\
\hline 8099 Health and Allied Services, NEC & \$1,325.00 & \$26.50 \\
\hline Other & \$46,856.09 & \$937.12 \\
\hline Total for MAJOR GROUP 80 & \$136,786.97 & \$2,735.75 \\
\hline MAJOR GROUP: 81 Legal Services & & \\
\hline 8111 Legal Services & \$349,261.10 & \$6,985.24 \\
\hline Total for MAJOR GROUP 81 & \$349,261.10 & \$6,985.24 \\
\hline MAJOR GROUP: 82 Educational Services & & \\
\hline 8221 Colleges, Universities, and Professional Schools & \$18,674.22 & \$373.48 \\
\hline 8299 Schools and Educational Services NEC & \$46,275.44 & \$925.51 \\
\hline Other & \$729.95 & \$14.60 \\
\hline Total for MAJOR GROUP 82 & \$65,679.61 & \$1,313.59 \\
\hline
\end{tabular}

MAJOR GROUP: 83 Social Services
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[b]{2}{*}{Spearfish - General continued...}} \\
\hline & & \\
\hline \multicolumn{3}{|l|}{DIVISION: I Services continued...} \\
\hline Other & \$2,769.01 & \$55.39 \\
\hline Total for MAJOR GROUP 83 & \$2,769.01 & \$55.39 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 84 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8611 Business Associations & \$2,243.74 & \$44.88 \\
\hline 8641 Civic, Social, and Fraternal Associations & \$7,211.80 & \$144.24 \\
\hline 8661 Religious Organizations & \$1,155.50 & \$23.11 \\
\hline Total for MAJOR GROUP 86 & \$10,611.04 & \$212.23 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & \$105,090.00 & \$2,101.79 \\
\hline 8712 Architectural Services & \$279,945.21 & \$5,598.90 \\
\hline 8713 Surveying Services & \$38,657.49 & \$773.15 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$271,754.60 & \$5,435.08 \\
\hline 8734 Testing Laboratories & \$9,402.37 & \$188.05 \\
\hline 8741 Management Services & \$85,199.91 & \$1,704.00 \\
\hline 8742 Management Consulting Services & \$268,913.30 & \$7,134.92 \\
\hline 8744 Facilities Support Management Services & \$8,021.00 & \$160.42 \\
\hline 8748 Business Consulting Services, NEC & \$12,309.83 & \$246.21 \\
\hline Other & \$3,160.85 & \$63.22 \\
\hline Total for MAJOR GROUP 87 & \$1,082,454.56 & \$23,405.74 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline 8811 Private Households & \$12,158.79 & \$243.18 \\
\hline Total for MAJOR GROUP 88 & \$12,158.79 & \$243.18 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & \$165,751.62 & \$3,315.04 \\
\hline Total for MAJOR GROUP 89 & \$165,751.62 & \$3,315.04 \\
\hline Total for DIVISION I & \$8,192,294.02 & \$165,608.69 \\
\hline \multicolumn{3}{|l|}{DIVISION: J Public Administration} \\
\hline MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 91 & N/A & N/A \\
\hline MAJOR GROUP: 94 Administration Of Human Resource Programs & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 94 & N/A & N/A \\
\hline MAJOR GROUP: 96 Administration Of Economic Programs & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 96 & N/A & N/A \\
\hline Total for DIVISION J & \$226.90 & \$4.54 \\
\hline
\end{tabular}

Spearfish - General Recap
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 580,691.21\) & \(\$ 11,613.81\) \\
C & Construction & \(\$ 1,322,424.12\) & \(\$ 26,448.50\) \\
D & Manufacturing & \(\$ 1,077,257.80\) & \(\$ 21,564.04\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 2,808,272.16\) & \(\$ 56,165.46\) \\
F & Wholesale Trade & \(\$ 2,384,822.45\) & \(\$ 47,696.49\) \\
G & Retail Trade & \(\$ 36,750,189.44\) & \(\$ 735,004.14\) \\
H & Finance, Insurance, And Real Estate & \(\$ 812,747.92\) & \(\$ 16,255.48\) \\
I & Services & \(\$ 8,192,294.02\) & \(\$ 165,608.69\) \\
J & Public Administration & \(\$ 226.90\) & \(\$ 4.54\) \\
& Other & & \(\$ 1,116.50\) \\
& & & \(\$ 53,930,042.52\) \\
& & \(\$ 1,080,383.48\)
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024
}

\section*{Spearfish - Gross Receipts}
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 4 } Total for MAJOR GROUP 07 & N/A & N/A \\
\cline { 2 - 4 } Total for DIVISION A & N/A & N/A
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & \$1,119.67 & \$11.19 \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 20 & \$43,266.58 & \$432.66 \\
\hline Total for DIVISION D & \$43,266.58 & \$432.66 \\
\hline
\end{tabular}


\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$334,430.47 & \$3,344.30 \\
\hline \multirow[t]{2}{*}{Other} & & \$18,989.77 & \$189.90 \\
\hline & Total for MAJOR GROUP 54 & \$353,420.24 & \$3,534.20 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$3,561,011.02 & \$35,610.07 \\
\hline \multirow[t]{2}{*}{5813 Drinking Places} & & \$153,840.50 & \$1,538.40 \\
\hline & Total for MAJOR GROUP 58 & \$3,714,851.52 & \$37,148.47 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$339,183.10 & \$3,391.83 \\
\hline 5961 Catalog and Mail-Order Houses & & \$15,477.74 & \$154.78 \\
\hline 5963 Direct Selling Establishments & & \$14,952.12 & \$149.52 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$894.78 & \$8.95 \\
\hline Other & & \$38,839.14 & \$388.39 \\
\hline & Total for MAJOR GROUP 59 & \$409,346.88 & \$4,093.47 \\
\hline & Total for DIVISION G & \$5,048,205.04 & \$50,482.00 \\
\hline
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate}
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
\begin{tabular}{|c|c|c|c|}
\hline Other & \multirow[b]{2}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} \\
\hline \multirow[t]{3}{*}{6531 Real Estate Agents and Managers} & & \$16,067.16 & \$160.67 \\
\hline & Total for MAJOR GROUP 65 & \$16,067.16 & \$160.67 \\
\hline & Total for DIVISION H & \$16,433.16 & \$164.33 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & & Taxable & Tax Due \\
\hline \multicolumn{6}{|l|}{Spearfish - Gross Receipts continued...} \\
\hline \multicolumn{6}{|l|}{DIVISION: I Services continued...} \\
\hline \multicolumn{4}{|l|}{7011 Hotels and Motels} & \$689,655.22 & \$6,896.56 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 70 & \$696,708.22 & \$6,967.09 \\
\hline MAJOR GROUP: & 72 & Personal Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$1,261.00 & \$12.61 \\
\hline & & & Total for MAJOR GROUP 72 & \$1,261.00 & \$12.61 \\
\hline MAJOR GROUP: & 73 & Business Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$2,159.25 & \$21.59 \\
\hline & & & Total for MAJOR GROUP 73 & \$2,159.25 & \$21.59 \\
\hline MAJOR GROUP: & 78 & Motion Pictures & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 78 & N/A & N/A \\
\hline MAJOR GROUP: & 79 & Amusement And & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$73,145.79 & \$731.46 \\
\hline & & & Total for MAJOR GROUP 79 & \$73,145.79 & \$731.46 \\
\hline MAJOR GROUP: & 80 & Health Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 80 & N/A & N/A \\
\hline MAJOR GROUP: & 82 & Educational Servic & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 82 & N/A & N/A \\
\hline MAJOR GROUP: & 84 & Museums, Art Gal & Zoological Gardens & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 84 & N/A & N/A \\
\hline MAJOR GROUP: & & Engineering, Acco & ement, And Related Services & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 87 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$857,799.22 & \$8,577.99 \\
\hline
\end{tabular}

\section*{Spearfish - Gross Receipts Recap}
\begin{tabular}{llrr} 
D & Manufacturing & \(\$ 43,266.58\) & \(\$ 432.66\) \\
G & Retail Trade & \(\$ 5,048,205.04\) & \(\$ 50,482.00\) \\
H & Finance, Insurance, And Real Estate & \(\$ 16,433.16\) & \(\$ 164.33\) \\
I & Services & \(\$ 857,799.22\) & \(\$ 8,577.99\) \\
& Other & & \(\$ 14,297.32\) \\
& & & \(\$ 5,980,001.32\)
\end{tabular}

\section*{Spearfish Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 11,613.81\) \\
C & Construction & \(\$ 26,448.50\) \\
D & Manufacturina & \(\$ 21,996.70\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 56,165.46\) \\
F & Wholesale Trade & \(\$ 47,696.49\) \\
G & Retail Trade & \(\$ 785,486.14\) \\
H & Finance, Insurance, And Real Estate & \(\$ 16,419.81\) \\
I & Services & \(\$ 174,186.68\) \\
Public Administration & \(\$ 4.54\) \\
& Other & \(\$ 165.31\) \\
& & \\
& & Total for Spearfish
\end{tabular}

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


\section*{DIVISION: F Wholesale Trade}


\footnotetext{
MAJOR GROUP: 76 Miscellaneous Repair Services
}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024}


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

\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Springfield - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline MAJOR GROUP: 42 Motor Freight Transportation And Warehousing & & \\
\hline Other & \$17,472.77 & \$349.45 \\
\hline Total for MAJOR GROUP 42 & \$17,472.77 & \$349.45 \\
\hline MAJOR GROUP: 44 Water Transportation & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & \$25,096.84 & \$501.94 \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$26,801.89 & \$536.03 \\
\hline 4841 Cable and Other Pay Television Services & \$10,130.00 & \$202.60 \\
\hline 4899 Communications Services, NEC & \$2,058.62 & \$41.17 \\
\hline Other & \$38.00 & \$0.76 \\
\hline Total for MAJOR GROUP 48 & \$64,125.35 & \$1,282.50 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 49 & N/A & N/A \\
\hline Total for DIVISION E & \$152,537.18 & \$3,050.73 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$79.50 & \$1.59 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$518.50 & \$10.37 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$3,023.42 & \$60.47 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$2,058.27 & \$41.17 \\
\hline 5084 Industrial Machinery and Equipment & \$1,454.15 & \$29.08 \\
\hline 5087 Service Establishment Equipment and Supplies & \$1,410.14 & \$28.20 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,924.00 & \$38.48 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$1,654.88 & \$33.10 \\
\hline Other & \$27,336.59 & \$546.75 \\
\hline Total for MAJOR GROUP 50 & \$39,459.45 & \$789.21 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$905.00 & \$18.10 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,160.55 & \$23.21 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$873.39 & \$17.48 \\
\hline 5142 Packaged Frozen Foods & \$651.00 & \$13.02 \\
\hline Other & \$12,483.61 & \$249.68 \\
\hline Total for MAJOR GROUP 51 & \$16,073.55 & \$321.49 \\
\hline Total for DIVISION F & \$55,533.00 & \$1,110.70 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$28,137.16 & \$562.74 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$28,330.47 & \$566.61 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$14,517.71 & \$290.35 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$437.45 & \$8.75 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$15,063.66 & \$301.27 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$115,716.92 & \$2,314.34 \\
\hline 5499 Miscellaneous Food Stores & \$1,303.09 & \$26.06 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & \$117,571.51 & \$2,351.43 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$13,350.47 & \$267.01 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$107,729.73 & \$2,154.60 \\
\hline SD Dept. of Revenue Page 1093 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}

\section*{Springfield - General continued...}

\section*{DIVISION: G Retail Trade continued...}



\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline \multicolumn{3}{|l|}{7011 Hotels and Motels} & \$18,986.06 & \$379.72 \\
\hline \multicolumn{3}{|l|}{Other} & N/A & N/A \\
\hline & & Total for MAJOR GROUP 70 & \$19,036.06 & \$380.72 \\
\hline MAJOR GROUP: & 72 Personal Services & & & \\
\hline \multicolumn{3}{|l|}{Other} & \$17,027.91 & \$340.55 \\
\hline & & Total for MAJOR GROUP 72 & \$17,027.91 & \$340.55 \\
\hline
\end{tabular}

\footnotetext{
MAJOR GROUP: 73 Business Services
}

7349 Building Cleaning and Maintenance Services, NEC

\section*{Springfield - General continued...}


7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

Taxable
Tax Due
\begin{tabular}{lllll} 
& & Total for MAJOR GROUP 73 & \(\$ 97,696.78\) & \(\$ 1,953.95\) \\
\cline { 3 - 4 } \begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 75 & Automotive Repair, Services, And Parking
\end{tabular}



\section*{DIVISION: J Public Administration}

MAJOR GROUP:

\section*{Other}

91 Executive, Legislative, And General Government, Except Finance
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 91 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION J & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division}

Returns Filed: January 2024

\section*{Springfield - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$14,840.87 & \$296.82 \\
\hline D & Manufacturing & \$129,435.98 & \$2,588.72 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$152,537.18 & \$3,050.73 \\
\hline F & Wholesale Trade & \$55,533.00 & \$1,110.70 \\
\hline G & Retail Trade & \$660,566.61 & \$13,211.37 \\
\hline H & Finance, Insurance, And Real Estate & \$19,500.87 & \$390.02 \\
\hline 1 & Services & \$227,079.87 & \$4,541.60 \\
\hline & Other & \$554.55 & \$11.09 \\
\hline & Total for Springfield - General & \$1,260,048.93 & \$25,201.05 \\
\hline \multicolumn{4}{|c|}{Springfield Recap} \\
\hline C & Construction & & \$296.82 \\
\hline D & Manufacturina & & \$2,588.72 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$3,050.73 \\
\hline F & Wholesale Trade & & \$1,110.70 \\
\hline G & Retail Trade & & \$13,211.37 \\
\hline H & Finance, Insurance, And Real Estate & & \$390.02 \\
\hline 1 & Services & & \$4,541.60 \\
\hline & Other & & \$11.09 \\
\hline \multicolumn{3}{|c|}{Total for Springfield} & \$25,201.05 \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Stickney - General} \\
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} \\
\hline MAJOR GROUP: & 17 Construction Special Trade Contractors & & \\
\hline Other & & \$1,517.24 & \$30.34 \\
\hline & Total for MAJOR GROUP 17 & \$1,517.24 & \$30.34 \\
\hline & Total for DIVISION C & \$1,517.24 & \$30.34 \\
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} \\
\hline MAJOR GROUP: & 20 Food And Kindred Products & & \\
\hline \multirow[t]{2}{*}{Other} & & \$449.39 & \$8.98 \\
\hline & Total for MAJOR GROUP 20 & \$449.39 & \$8.98 \\
\hline MAJOR GROUP: & 21 Tobacco Products & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 21 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & \$1,046.87 & \$20.93 \\
\hline \multicolumn{2}{|l|}{2721 Periodicals: Publishing, or Publishing and Printing} & \$121.99 & \$2.44 \\
\hline \multicolumn{2}{|l|}{2752 Commercial Printing, Lithographic} & \$1,037.92 & \$20.76 \\
\hline \multicolumn{2}{|l|}{2754 Commercial Printing, Gravure} & \$394.63 & \$7.89 \\
\hline \multicolumn{2}{|l|}{2759 Commercial Printing, NEC} & \$79.81 & \$1.60 \\
\hline \multicolumn{2}{|l|}{Other} & \$207.49 & \$4.15 \\
\hline & Total for MAJOR GROUP 27 & \$2,888.71 & \$57.77 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 30 & N/A & N/A \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 32 Stone, Clay, Glass, And Concrete Products & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 32 & N/A & N/A \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 34 Fabricated Metal Products, Except Machinery And Transportation Equipme & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 34 & N/A & N/A \\
\hline MAJOR GROUP: & 35 Industrial And Commercial Machinery And Computer Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline \multirow[t]{2}{*}{MAJOR GROUP:
Other} & 36 Electronic And Other Electrical Equipment And Components, Except Comp & & \\
\hline & & N/A & N/A \\
\hline Other & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 37 Transportation Equipment
Other}} & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline & Total for DIVISION D & \$8,869.60 & \$177.38 \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$7,735.88 & \$154.72 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$12,196.12 & \$243.92 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$4,667.00 & \$93.34 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$436.19 & \$8.72 \\
\hline & Total for MAJOR GROUP 48 & \$25,035.19 & \$500.70 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other}} & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$60,243.06 & \$1,204.86 \\
\hline
\end{tabular}

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


\section*{Stickney - General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 11,316.43\) & \(\$ 226.33\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 11,316.43\) & \(\$ 226.33\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\section*{DIVISION: I Services}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|c|}{Stickney - General Recap} \\
\hline C & Construction & \$1,517.24 & \$30.34 \\
\hline D & Manufacturing & \$8,869.60 & \$177.38 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$60,243.06 & \$1,204.86 \\
\hline F & Wholesale Trade & \$22,862.63 & \$457.26 \\
\hline G & Retail Trade & \$642,298.07 & \$12,846.45 \\
\hline H & Finance, Insurance, And Real Estate & \$18,278.80 & \$365.58 \\
\hline 1 & Services & \$245,197.50 & \$4,903.96 \\
\hline & Total for Stickney - General & \$999,266.90 & \$19,985.83 \\
\hline \multicolumn{4}{|c|}{Stickney Recap} \\
\hline C & Construction & & \$30.34 \\
\hline D & Manufacturina & & \$177.38 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$1,204.86 \\
\hline F & Wholesale Trade & & \$457.26 \\
\hline G & Retail Trade & & \$12,846.45 \\
\hline H & Finance, Insurance, And Real Estate & & \$365.58 \\
\hline 1 & Services & & \$4,903.96 \\
\hline \multicolumn{4}{|r|}{Total for Stickney} \\
\hline
\end{tabular}

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



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

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: I Services}

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|c|}{Stratford - General Recap} \\
\hline D & Manufacturing & \$1,752.02 & \$35.05 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$75,697.81 & \$1,513.96 \\
\hline F & Wholesale Trade & \$144,489.91 & \$2,889.80 \\
\hline G & Retail Trade & \$65,740.70 & \$1,314.85 \\
\hline 1 & Services & \$101,695.02 & \$2,033.90 \\
\hline & Other & \$597.00 & \$11.94 \\
\hline & Total for Stratford - General & \$389,972.46 & \$7,799.50 \\
\hline \multicolumn{4}{|c|}{Stratford Recap} \\
\hline D & Manufacturina & & \$35.05 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$1,513.96 \\
\hline F & Wholesale Trade & & \$2,889.80 \\
\hline G & Retail Trade & & \$1,314.85 \\
\hline 1 & Services & & \$2,033.90 \\
\hline & Other & & \$11.94 \\
\hline \multicolumn{2}{|r|}{Total for Stratford} & & \$7,799.50 \\
\hline
\end{tabular}

\section*{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.
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Sturgis - General} \\
\hline \multicolumn{4}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 01 Agricultural Production Crops} \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 01 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 02 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline \multicolumn{2}{|l|}{0752 Animal Specialty Services, Except Veterinary} & \$5,453.79 & \$109.07 \\
\hline \multicolumn{2}{|l|}{0782 Lawn and Garden Services} & \$94,405.88 & \$1,888.12 \\
\hline \multicolumn{2}{|l|}{Other} & \$356,086.10 & \$7,121.72 \\
\hline & Total for MAJOR GROUP 07 & \$455,945.77 & \$9,118.91 \\
\hline & Total for DIVISION A & \$456,561.12 & \$9,131.21 \\
\hline \multicolumn{4}{|l|}{DIVISION: B Mining} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 13 Oil And Gas Extraction} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 13 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels} \\
\hline \multirow[t]{3}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 14 & N/A & N/A \\
\hline & Total for DIVISION B & N/A & N/A \\
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline \multicolumn{2}{|l|}{1521 General Contractors - Single-Family Houses} & \$163,353.23 & \$3,267.07 \\
\hline \multicolumn{2}{|l|}{Other} & N/A & N/A \\
\hline & Total for MAJOR GROUP 15 & \$163,353.23 & \$3,267.07 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline \multicolumn{2}{|l|}{1711 Plumbing, Heating, and Air-Conditioning} & \$102,790.58 & \$2,055.81 \\
\hline \multicolumn{2}{|l|}{1731 Electrical Work} & \$20,576.74 & \$411.53 \\
\hline \multicolumn{2}{|l|}{1751 Carpentry Work} & \$13,609.42 & \$272.19 \\
\hline \multicolumn{2}{|l|}{1752 Floor Laying and Other Floor Work, NEC} & \$27,062.92 & \$541.26 \\
\hline \multicolumn{2}{|l|}{1793 Glass and Glazing Work} & \$5,083.77 & \$101.68 \\
\hline \multicolumn{2}{|l|}{1799 Special Trade Contractors, NEC} & \$13,211.63 & \$264.24 \\
\hline \multicolumn{2}{|l|}{Other} & \$807,771.17 & \$16,155.43 \\
\hline & Total for MAJOR GROUP 17 & \$990,106.23 & \$19,802.14 \\
\hline & Total for DIVISION C & \$1,153,459.46 & \$23,069.21 \\
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 20 Food And Kindred Products} \\
\hline \multicolumn{2}{|l|}{2043 Cereal Breakfast Foods} & \$255.80 & \$5.12 \\
\hline \multicolumn{2}{|l|}{2082 Malt Beverages} & \$105,354.67 & \$2,107.09 \\
\hline \multicolumn{2}{|l|}{2084 Wines, Brandy, and Brandy Spirits} & \$618.66 & \$12.39 \\
\hline \multicolumn{2}{|l|}{2086 Bottled and Canned Soft Drinks and Carbonated Water} & \$5,725.89 & \$114.52 \\
\hline \multicolumn{2}{|l|}{Other} & \$94,995.64 & \$1,899.91 \\
\hline & Total for MAJOR GROUP 20 & \$206,950.66 & \$4,139.03 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 21 Tobacco Products
Other}} & & \\
\hline & & \$479.50 & \$9.59 \\
\hline & Total for MAJOR GROUP 21 & \$479.50 & \$9.59 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 22 Textile Mill Products} \\
\hline \multirow[t]{2}{*}{Other} & & \$572.94 & \$11.46 \\
\hline & Total for MAJOR GROUP 22 & \$572.94 & \$11.46 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials} \\
\hline \multicolumn{2}{|l|}{2389 Apparel and Accessories, NEC} & \$3,802.50 & \$76.05 \\
\hline \multicolumn{2}{|l|}{Other} & \$1,534.75 & \$30.70 \\
\hline & Total for MAJOR GROUP 23 & \$5,337.25 & \$106.75 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture} \\
\hline Other & & \$66,310.45 & \$1,326.21 \\
\hline SD Dept. of Revenue & Page 1104 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}


\section*{Sturgis - General continued...}

Total for DIVISION D
Taxable
Tax Due
\begin{tabular}{cc} 
Taxable & Tax Due \\
\hline\(\$ 511,780.86\) & \(\$ 10,243.78\)
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5012 Automobiles and Other Motor Vehicles & \$9,837.84 & \$196.76 \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$119,160.17 & \$2,383.21 \\
\hline 5014 Tires and Tubes & \$4,553.12 & \$91.06 \\
\hline 5044 Office Equipment & \$13,009.43 & \$260.19 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$13,153.05 & \$263.06 \\
\hline 5046 Commercial Equipment, NEC & \$12,690.03 & \$253.81 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$186,338.99 & \$3,726.78 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$54,490.42 & \$1,089.81 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$3,040.34 & \$60.81 \\
\hline 5072 Hardware & \$11,070.67 & \$221.41 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$81,098.95 & \$1,621.98 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$186,468.63 & \$3,729.37 \\
\hline 5084 Industrial Machinery and Equipment & \$19,940.68 & \$398.82 \\
\hline 5085 Industrial Supplies & (\$2,622.64) & (\$52.46) \\
\hline 5087 Service Establishment Equipment and Supplies & \$4,761.15 & \$95.22 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$15,764.34 & \$315.28 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$19,088.08 & \$381.76 \\
\hline 5094 Jewelry, Watches, Precious Stones, and Precious Metals & \$547.99 & \$10.96 \\
\hline 5099 Durable Goods, NEC & \$6,625.18 & \$132.50 \\
\hline Other & \$113,931.32 & \$2,278.62 \\
\hline Total for MAJOR GROUP 50 & \$872,947.74 & \$17,458.95 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5112 Stationery and Office Supplies & \$1,869.02 & \$37.38 \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$18,739.44 & \$374.79 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$9,756.69 & \$195.14 \\
\hline SD Dept. of Revenue Page 1106 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sturgis - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade continued...} \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$13,349.16 & \$266.98 \\
\hline 5139 Footwear & \$2,974.14 & \$59.48 \\
\hline 5141 Groceries, General Line & \$51,698.73 & \$1,033.98 \\
\hline 5142 Packaged Frozen Foods & \$10,006.67 & \$200.14 \\
\hline 5143 Dairy Products, Except Dried or Canned & \$1,072.07 & \$21.44 \\
\hline 5145 Confectionery & \$2,482.04 & \$49.64 \\
\hline 5149 Groceries and Related Products, NEC & \$3,909.17 & \$78.18 \\
\hline 5169 Chemicals and Allied Products, NEC & \$869.22 & \$17.38 \\
\hline 5193 Flowers, Nursery Stock, and Florists' Supplies & \$1,179.50 & \$23.59 \\
\hline 5194 Tobacco and Tobacco Products & \$103,868.57 & \$2,077.37 \\
\hline 5199 Nondurable Goods, NEC & \$2,154.92 & \$43.11 \\
\hline Other & \$33,187.98 & \$663.75 \\
\hline Total for MAJOR GROUP 51 & \$257,117.32 & \$5,142.35 \\
\hline Total for DIVISION F & \$1,130,065.06 & \$22,601.30 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores
\begin{tabular}{rr}
\(\$ 421,166.68\) & \(\$ 8,423.32\) \\
\(\$ 53,286.40\) & \(\$ 1,065.73\) \\
\(\$ 271,164.40\) & \(\$ 5,424.47\) \\
\(\$ 18,724.21\) & \(\$ 374.49\) \\
\hline\(\$ 764,341.69\) & \(\$ 15,288.01\)
\end{tabular}

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$128,018.15 \$2,560.36
5331 Variety Stores
5399 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
\(\mathbf{5 4 6 1}\) Retail Bakeries
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
Other
\begin{tabular}{rrr}
\(\$ 2,275,231.38\) & \(\$ 45,504.63\) \\
\(\$ 7,311.00\) & \(\$ 146.22\) \\
\(\$ 696.32\) & \(\$ 13.93\) \\
\(\$ 57,274.51\) & \(\$ 1,145.97\) \\
Total for MAJOR GROUP 54 & \(\$ 5,523.50\) & \(\$ 110.47\) \\
\cline { 2 - 3 } & \(\$ 2,346,036.71\) & \(\$ 46,921.22\)
\end{tabular}
\begin{tabular}{lrr} 
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & \\
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores & & \(\$ 335,620.25\) \\
\(\mathbf{5 5 4 1}\) Gasoline Service Station & \(\$ 43,675.69\) & \(\$ 6,712.41\) \\
\(\mathbf{5 5 7 1}\) Motorcycle Dealers & \(\$ 181,191.84\) & \(\$ 8,873.51\) \\
Other & & \(\$ 218,800.89\) \\
& Total for MAJOR GROUP 55 & \(\$ 1,179,288.67\)
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$37,251.50 \$745.03
5621 Women's Clothing Stores \$981.59
5632 Women's Accessory and Specialty Stores \$9,874.15 \$197.48
5641 Children's and Infants' Wear Stores
\(\begin{array}{rr}\$ 7,717.98 & \$ 154.36 \\ \$ 62,398.60 & \$ 1,247.97\end{array}\)
5651 Family Clothing Stores

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$237.48
\$1,056.13
\$4,620.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
\$2,172.74
\$2,316.44 \$171.75
\$241.06
\$1,155.24
\$906.12
\$663.14
\$151.75

\section*{Sturgis - General continued...}

DIVISION: G Retail Trade continued...

\section*{Other}

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5995 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
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers
\(\mathbf{6 5 4 1}\) Title Abstract Offices
Other

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 390,751.21\) & \(\$ 7,815.03\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 1,127,135.22\) & \(\$ 22,542.70\) \\
\cline { 2 - 3 } & \(\$ 297,091.40\) & \(\$ 5,941.82\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 12,663.62\) & \(\$ 253.27\) \\
\(\$ 334,355.53\) & \(\$ 6,687.11\) \\
\(\$ 12,736.25\) & \(\$ 254.73\) \\
\(\$ 158,374.30\) & \(\$ 3,167.49\) \\
& \(\$ 3,457.48\) & \(\$ 69.15\) \\
& \(\$ 28,589.22\) & \(\$ 571.79\) \\
\(\$ 5,471.99\) & \(\$ 109.44\) \\
& \(\$ 3,907.84\) & \(\$ 78.16\) \\
& \(\$ 106,868.79\) & \(\$ 2,137.38\) \\
& \(\$ 9,762.83\) & \(\$ 195.26\) \\
& \(\$ 1,763,524.42\) & \(\$ 35,270.61\) \\
& \(\$ 3,348.07\) & \(\$ 66.97\) \\
& \(\$ 48,862.87\) & \(\$ 977.28\) \\
Total for MAJOR GROUP 59 & \(\$ 1,701.14\) & \(\$ 34.02\) \\
Total for DIVISION G & \(\$ 188.00\) & \(\$ 3.76\) \\
\cline { 2 - 3 } & \(\$ 377,059.76\) & \(\$ 7,541.20\) \\
& \(\$ 516.15\) & \(\$ 10.32\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\$ 3,157.00\) & \(\$ 63.14\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\$ 3,157.00\) & \(\$ 63.14\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 533,975.90\) & \(\$ 10,679.61\) \\
\(\$ 27,636.14\) & \(\$ 552.72\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 562,230.04\) & \(\$ 11,244.69\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 35,471.33\) & \(\$ 709.43\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 35,478.33\) & \(\$ 709.57\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 619,547.68\) & \(\$ 12,391.05\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\begin{tabular}{lll} 
& \(\$ 201,914.73\) & \(\$ 4,038.30\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 201,914.73\) & \(\$ 4,038.30\)
\end{tabular}

MAJOR GROUP: 72 Personal Services


\section*{Sturgis - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{} & \multirow[b]{2}{*}{Total for MAJOR GROUP 81} & & \\
\hline & & \$195,891.91 & \$3,917.85 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 82 Educational Services} \\
\hline 8221 Colleges, Universities, and Professional Schools & & \$537.00 & \$10.74 \\
\hline 8299 Schools and Educational Services NEC & & \$6,523.62 & \$130.47 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 82 & \$7,510.42 & \$150.21 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 83 Social Services} \\
\hline \multirow[t]{2}{*}{8322 Individual and Family Social Services} & & \$9,612.24 & \$192.24 \\
\hline & Total for MAJOR GROUP 83 & \$9,612.24 & \$192.24 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 84 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8661 Religious Organizations & & \$679.50 & \$13.59 \\
\hline \multirow[t]{2}{*}{Other} & & \$177.02 & \$3.54 \\
\hline & Total for MAJOR GROUP 86 & \$856.52 & \$17.13 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & & \$13,231.22 & \$264.63 \\
\hline 8713 Surveying Services & & \$24,849.50 & \$496.99 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$64,927.31 & \$1,298.53 \\
\hline 8734 Testing Laboratories & & \$35,926.94 & \$718.54 \\
\hline 8741 Management Services & & \$10,017.65 & \$200.35 \\
\hline 8742 Management Consulting Services & & \$12,636.25 & \$252.73 \\
\hline 8748 Business Consulting Services, NEC & & \$7,264.39 & \$145.28 \\
\hline Other & & \$7,165.05 & \$143.30 \\
\hline & Total for MAJOR GROUP 87 & \$176,018.31 & \$3,520.35 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline \multirow[t]{2}{*}{8811 Private Households} & & \$9,715.00 & \$194.31 \\
\hline & Total for MAJOR GROUP 88 & \$9,715.00 & \$194.31 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$61,706.40 & \$1,234.13 \\
\hline & Total for MAJOR GROUP 89 & \$61,706.40 & \$1,234.13 \\
\hline & Total for DIVISION I & \$2,688,654.48 & \$53,773.17 \\
\hline
\end{tabular}

\section*{Sturgis - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 456,561.12\) & \(\$ 9,131.21\) \\
C & Construction & \(\$ 1,153,459.46\) & \(\$ 23,069.21\) \\
D & Manufacturing & \(\$ 11,780.86\) & \(\$ 10,243.78\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 1,481,419.84\) \\
F & Wholesale Trade & \(\$ 1,130,065.06\) & \(\$ 29,628.40\) \\
G & Retail Trade & \(\$ 10,389,489.90\) & \(\$ 22,601.30\) \\
H & Finance, Insurance, And Real Estate & \(\$ 619,547.68\) & \(\$ 207,791.64\) \\
I & Services & \(\$ 2,688,654.48\) & \(\$ 12,391.05\) \\
& Other & & \(\$ 2,534.50\) \\
& & & \(\$ 18,433,512.90\) \\
& & & \(\$ 573.17\) \\
& & & \(\$ 368,680.45\) \\
\hline
\end{tabular}

\section*{Sturgis - Gross Receipts}

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$571.18 \$5.71
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 101,336.96\) & \(\$ 1,013.37\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 101,336.96\) & \(\$ 1,013.37\)
\end{tabular}

DIVISION: G Retail Trade


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}

Taxable
Tax Due

\section*{Sturgis - Gross Receipts Recap}
\begin{tabular}{llrr} 
D Manufacturing & & \(\$ 101,336.96\) & \(\$ 1,013.37\) \\
G & Retail Trade & \(\$ 2,051,203.73\) & \(\$ 20,512.05\) \\
I & Services & \(\$ 233,542.46\) & \(\$ 2,335.43\) \\
& Other & & \(\$ 1,439.00\) \\
& & & \(\$ 2,387,522.15\)
\end{tabular}

\section*{Sturgis Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishing & \\
C & Construction & \(\$ 9,131.21\) \\
D & Manufacturinq & \(\$ 23,069.21\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 11,257.15\) \\
F & Wholesale Trade & \(\$ 29,628.40\) \\
G & Retail Trade & \(\$ 22,601.30\) \\
H & Finance, Insurance, And Real Estate & \(\$ 228,303.69\) \\
I & Services & \(\$ 12,391.05\) \\
& Other & \(\$ 56,108.60\) \\
& \(\$ 65.08\) \\
\hline
\end{tabular}

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


\section*{Summerset - General continued...}

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 30 & N/A & N/A
\end{tabular}


MAJOR GROUP:
Other
MAJOR GROUP: 37 Transportation Equipment
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
\begin{tabular}{ccc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 36 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 662.87\) & \(\$ 13.26\) \\
\hline Total for MAJOR GROUP 37 & \(\$ 662.87\) & \(\$ 13.26\)
\end{tabular}

\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{3}{|l|}{4212 Local Trucking Without Storage} & \$9,959.00 & \$199.18 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 42 & \$10,359.00 & \$207.18 \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 47 Transportation Services} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & & \$46,417.00 & \$928.34 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & & \$12,354.37 & \$247.09 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & & \$70,648.79 & \$1,412.98 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & & \$5,144.28 & \$102.89 \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 48 & \$134,681.94 & \$2,693.65 \\
\hline \multirow[t]{4}{*}{MAJOR GROUP Other} & 49 Electric, Gas, And Sanitary Services & & & \\
\hline & & & \$237,382.65 & \$4,747.65 \\
\hline & & Total for MAJOR GROUP 49 & \$237,382.65 & \$4,747.65 \\
\hline & & Total for DIVISION E & \$382,492.57 & \$7,649.86 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts
\begin{tabular}{rr}
\(\$ 100,316.00\) & \(\$ 2,006.32\) \\
\(\$ 3,553.88\) & \(\$ 71.08\) \\
\(\$ 1,865.99\) & \(\$ 37.32\) \\
\(\$ 506.89\) & \(\$ 10.14\) \\
\(\$ 1,949.01\) & \(\$ 38.99\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Summerset - General continued...} \\
\hline DIVISION: F Wholesale Trade continued... & & \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$4,934.98 & \$98.70 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$10,414.00 & \$208.28 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$308.44 & \$6.17 \\
\hline 5087 Service Establishment Equipment and Supplies & \$1,466.00 & \$29.32 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$5,388.70 & \$107.78 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$1,913.06 & \$38.26 \\
\hline 5099 Durable Goods, NEC & \$703.32 & \$14.06 \\
\hline Other & \$19,286.87 & \$385.75 \\
\hline Total for MAJOR GROUP 50 & \$152,607.14 & \$3,052.17 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$6,521.50 & \$130.43 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$2,168.13 & \$43.37 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$1,618.52 & \$32.37 \\
\hline 5139 Footwear & \$1,629.68 & \$32.59 \\
\hline 5141 Groceries, General Line & \$5,207.44 & \$104.15 \\
\hline 5142 Packaged Frozen Foods & \$592.58 & \$11.85 \\
\hline 5149 Groceries and Related Products, NEC & \$555.24 & \$11.10 \\
\hline 5192 Books, Periodicals, and Newspapers & \$231.00 & \$4.62 \\
\hline 5199 Nondurable Goods, NEC & \$1,886.50 & \$37.73 \\
\hline Other & \$2,992.94 & \$59.86 \\
\hline Total for MAJOR GROUP 51 & \$23,403.53 & \$468.07 \\
\hline Total for DIVISION F & \$176,010.67 & \$3,520.24 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$52,405.38 & \$1,048.11 \\
\hline 5251 Hardware Stores & \$1,325.90 & \$26.52 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$55,057.28 & \$1,101.15 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$72,118.76 & \$1,442.38 \\
\hline 5331 Variety Stores & \$215,755.07 & \$4,315.10 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$4,604.19 & \$92.08 \\
\hline Total for MAJOR GROUP 53 & \$292,478.02 & \$5,849.56 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$788,813.97 & \$15,776.28 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$882.51 & \$17.65 \\
\hline 5499 Miscellaneous Food Stores & \$1,057.23 & \$21.14 \\
\hline Other & \$4,014.50 & \$80.29 \\
\hline Total for MAJOR GROUP 54 & \$794,768.21 & \$15,895.36 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$14,967.88 & \$299.35 \\
\hline Other & \$221,083.14 & \$4,421.67 \\
\hline Total for MAJOR GROUP 55 & \$236,051.02 & \$4,721.02 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$563.10 & \$11.26 \\
\hline 5621 Women's Clothing Stores & \$5,741.25 & \$114.83 \\
\hline 5632 Women's Accessory and Specialty Stores & \$816.00 & \$16.32 \\
\hline 5651 Family Clothing Stores & \$30,766.85 & \$615.34 \\
\hline 5661 Shoe Stores & \$3,039.00 & \$60.78 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$2,465.24 & \$49.31 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$45,049.94 & \$901.01 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$32,847.81 & \$656.96 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$2,812.00 & \$56.24 \\
\hline 5722 Household Appliance Stores & \$5,243.07 & \$104.86 \\
\hline
\end{tabular}


\section*{Summerset - General continued...}

DIVISION: I Services continued...


\section*{DIVISION: J Public Administration}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 91 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION J & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Summerset - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 5,389.50\) & \(\$ 107.79\) \\
C & Construction & \(\$ 22,637.45\) & \(\$ 452.74\) \\
D & Manufacturing & \(\$ 236,767.51\) & \(\$ 4,735.37\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 382,492.57\) & \(\$ 7,649.86\) \\
F & Wholesale Trade & \(\$ 176,010.67\) & \(\$ 3,520.24\) \\
G & Retail Trade & \(\$ 2,901,776.08\) & \(\$ 78,446.77\) \\
H & Finance, Insurance, And Real Estate & \(\$ 754,317.84\) & \(\$ 1035\) \\
I & Services & & \(\$ 27,634.33\) \\
& Other & & \(\$ 4,585,472.72\)
\end{tabular}

\section*{Summerset - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
\begin{tabular}{rrr} 
& \(\$ 82.96\) & \(\$ 0.83\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 82.96\) & \(\$ 0.83\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 82.96\) & \(\$ 0.83\)
\end{tabular}



\section*{Summerset - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline D & Manufacturing & & \$82.96 & \$0.83 \\
\hline G & Retail Trade & & \$429,951.84 & \$4,299.52 \\
\hline 1 & Services & & \$92,660.42 & \$926.61 \\
\hline & & Total for Summerset - Gross Receipts & \$522,695.22 & \$5,226.96 \\
\hline
\end{tabular}

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

Returns Filed: January 2024

\section*{Summerset Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 107.79\) \\
C & Construction & \(\$ 452.74\) \\
D & Manufacturina & \(\$ 4,736.20\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 7,649.86\) \\
F & Wholesale Trade & \(\$ 3,520.24\) \\
G & Retail Trade & \(\$ 62,335.09\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,568.94\) \\
I & Services & \(\$ 16,012.98\) \\
& Other & \\
& & \\
& & \(\$ 552.68\) \\
\hline
\end{tabular}

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

\section*{Summit - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{} & \multirow[b]{2}{*}{Total for MAJOR GROUP 42} & & \\
\hline & & N/A & N/A \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$5,966.50 & \$119.33 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$9,376.50 & \$187.53 \\
\hline 4833 Television Broadcasting Stations & & \$30.00 & \$0.60 \\
\hline 4841 Cable and Other Pay Television Services & & \$5,437.00 & \$108.74 \\
\hline 4899 Communications Services, NEC & & \$1,471.85 & \$29.44 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$22,407.39 & \$448.15 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$39,460.60 & \$789.21 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & & \\
\hline 5046 Commercial Equipment, NEC & & \$1,725.40 & \$34.51 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Materials & Supplies and Construction & \$120,129.52 & \$2,402.59 \\
\hline 5085 Industrial Supplies & & \$1,291.88 & \$25.84 \\
\hline Other & & \$11,547.92 & \$230.96 \\
\hline & Total for MAJOR GROUP 50 & \$134,694.72 & \$2,693.90 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & & \\
\hline 5136 Men's and Boys' Clothing and Furnishings & & \$351.42 & \$7.03 \\
\hline Other & & \$2,369.06 & \$47.38 \\
\hline & Total for MAJOR GROUP 51 & \$2,720.48 & \$54.41 \\
\hline & Total for DIVISION F & \$137,415.20 & \$2,748.31 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$33,540.78 & \$670.82 \\
\hline Total for MAJOR GROUP 52 & \$33,540.78 & \$670.82 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$5,710.34 & \$114.21 \\
\hline Other & \$99,467.88 & \$1,989.36 \\
\hline Total for MAJOR GROUP 53 & \$105,178.22 & \$2,103.57 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5499 Miscellaneous Food Stores & \$597.97 & \$11.96 \\
\hline Other & \$7,691.73 & \$153.83 \\
\hline Total for MAJOR GROUP 54 & \$8,289.70 & \$165.79 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$5,185.59 & \$103.71 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$625,539.99 & \$12,510.80 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5651 Family Clothing Stores & \$1,552.34 & \$31.05 \\
\hline 5661 Shoe Stores & \$386.50 & \$7.73 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$465.00 & \$9.30 \\
\hline Other & \$541.50 & \$10.83 \\
\hline Total for MAJOR GROUP 56 & \$2,945.34 & \$58.91 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,499.26 & \$29.99 \\
\hline Other & \$6,735.00 & \$134.70 \\
\hline Total for MAJOR GROUP 57 & \$8,234.26 & \$164.69 \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places

\section*{Summit - General continued...}

DIVISION: G Retail Trade continued...
Other
AJOR 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

\section*{Other}

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
\(\begin{aligned} & \text { MAJOR GROUP: } 64 \\ & \text { Other }\end{aligned}\)
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & & \\
& \(\$ 628.50\) & \(\$ 12.57\) \\
& \(\$ 333.84\) & \(\$ 6.67\) \\
& \(\$ 1,074.69\) & \(\$ 21.49\) \\
& \(\$ 697.96\) & \(\$ 13.96\) \\
& \(\$ 53,093.86\) & \(\$ 1,061.90\) \\
& \(\$ 1,229.40\) & \(\$ 24.60\) \\
Total for MAJOR GROUP 59 & \(\$ 10,541.51\) & \(\$ 210.84\) \\
Total for DIVISION G & \(\$ 7,727.65\) & \(\$ 154.56\) \\
\cline { 2 - 3 } & \(\$ 75,327.41\) & \(\$ 1,506.59\) \\
\hline
\end{tabular}
\begin{tabular}{ccc} 
Other \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 61 & Non-depository Credit Institutions \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 63 & Insurance Carriers \\
MAJOR GROUP: 64 & Insurance Agents, Brokers, And Service \\
Other
\end{tabular}
\begin{tabular}{ccc} 
& \(\$ 719.95\) & \(\$ 14.40\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\$ 719.95\) & \(\$ 14.40\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\$ 453.71\) & \(\$ 9.07\) \\
\cline { 2 - 3 } & \(\$ 453.71\) & \(\$ 9.07\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 63 & N/A & N/A
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 2,547.56\) & \(\$ 50.95\)
\end{tabular}



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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.
Tabor-General

\section*{DIVISION: A Agriculture, Forestry, And Fishing}
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 01 & & \\
\hline
\end{tabular}

\section*{DIVISION: C Construction}
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
\begin{tabular}{lll} 
Other & & N/A \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 17 & Construction Special Trade Contractors MAJOR GROUP 15
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
\begin{tabular}{lll} 
Other & & \(\$ 0\) \\
\cline { 3 - 4 } \begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 23 & Total for MAJOR GROUP 20
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 27 Printing, Publishing, And Allied Indu & & & \\
\hline 2711 Newspapers: Publishing, or Publishing and Printing & & \$766.73 & \$15.34 \\
\hline 2721 Periodicals: Publishing, or Publishing and Printing & & \$108.44 & \$2.17 \\
\hline 2754 Commercial Printing, Gravure & & \$39.05 & \$0.78 \\
\hline 2759 Commercial Printing, NEC & & \$449.50 & \$9.00 \\
\hline Other & & \$204.13 & \$4.08 \\
\hline & Total for MAJOR GROUP 27 & \$1,567.85 & \$31.37 \\
\hline MAJOR GROUP: 28 Chemicals And Allied Products & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline
\end{tabular}


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

MAJOR GROUP
39 Miscellaneous Manufacturing Industries
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 38 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 14,976.86\) & \(\$ 299.55\)
\end{tabular}

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

Tabor - General continued...
Taxable
Tax Due

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...}
\begin{tabular}{lrr}
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 10,172.77\) & \(\$ 203.46\) \\
& \(\$ 8,867.00\) & \(\$ 177.34\) \\
& \(\$ 8,910.00\) & \(\$ 178.20\) \\
& \(\$ 7,878.50\) & \(\$ 157.57\) \\
& \(\$ 914.42\) & \(\$ 18.29\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 48 & \(\$ 26,576.92\) & \(\$ 531.54\)
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 134,140.07\) & \(\$ 2,682.81\)
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5084 Industrial Machinery and Equipment 5091 Sporting and Recreational Goods and Supplies Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
\(\mathbf{5 1 3 6}\) Men's and Boys' Clothing and Furnishings
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods
\(\mathbf{5 1 4 9}\) Groceries and Related Products, NEC
Other
\begin{tabular}{rrr} 
& \(\$ 764.44\) & \(\$ 15.29\) \\
\(\$ 889.00\) & \(\$ 17.78\) \\
Total for MAJOR GROUP 50 & \(\$ 13,435.79\) & \(\$ 268.70\) \\
\cline { 2 - 3 } & \(\$ 15,089.23\) & \(\$ 301.77\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 438.90\) & \(\$ 8.78\) \\
& \(\$ 321.82\) & \(\$ 6.44\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 1,967.52\) & \(\$ 39.35\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 7,387.80\) & \(\$ 147.75\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$17,206.39 & \$344.13 \\
\hline 5251 Hardware Stores & \$458.13 & \$9.16 \\
\hline Total for MAJOR GROUP 52 & \$17,664.52 & \$353.29 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$7,352.97 & \$147.06 \\
\hline Other & \$507.85 & \$10.16 \\
\hline Total for MAJOR GROUP 53 & \$7,860.82 & \$157.22 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5499 Miscellaneous Food Stores & \$1,029.50 & \$20.59 \\
\hline Other & \$3,506.00 & \$70.12 \\
\hline Total for MAJOR GROUP 54 & \$4,535.50 & \$90.71 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$16,376.60 & \$327.53 \\
\hline Total for MAJOR GROUP 55 & \$16,376.60 & \$327.53 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$115.50 & \$2.31 \\
\hline 5632 Women's Accessory and Specialty Stores & \$1,298.50 & \$25.97 \\
\hline 5651 Family Clothing Stores & \$2,842.95 & \$56.86 \\
\hline 5661 Shoe Stores & \$606.05 & \$12.12 \\
\hline Other & \$8,561.33 & \$171.23 \\
\hline Total for MAJOR GROUP 56 & \$13,424.33 & \$268.49 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5722 Household Appliance Stores & \$9,240.97 & \$184.82 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$104.98 & \$2.10 \\
\hline 5734 Computer and Computer Software Stores & \$509.35 & \$10.19 \\
\hline Other & \$2,991.95 & \$59.84 \\
\hline Total for MAJOR GROUP 57 & \$12,847.25 & \$256.95 \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places

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

\section*{Other}
MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: Other & 60 & Depository Institutions \\
\hline MAJOR GROUP: Other & 61 & Non-depository Credit Institutions \\
\hline MAJOR GROUP: Other & 64 & Insurance Agents, Brokers, And Service \\
\hline MAJOR GROUP. 6531 Real Es & & Real Estate gents and Managers \\
\hline
\end{tabular}

DIVISION: I Services


Tabor - General continued...
DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{8721 Accounting, Auditing, and Bookkeeping Services Other}} & & \$26,524.86 & \$530.49 \\
\hline & & & \$24,956.67 & \$499.13 \\
\hline & & Total for MAJOR GROUP 87 & \$51,481.53 & \$1,029.62 \\
\hline \multicolumn{5}{|l|}{JOR GROUP: 89 Miscellaneous Services} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{8999 Services, NEC}} & & \$8,469.16 & \$169.38 \\
\hline & & Total for MAJOR GROUP 89 & \$8,469.16 & \$169.38 \\
\hline & & Total for DIVISION I & \$248,891.77 & \$4,977.84 \\
\hline
\end{tabular}

Tabor - General Recap

\section*{Construction}
\begin{tabular}{rrr} 
& \(\$ 17,579.62\) & \(\$ 351.59\) \\
& \(\$ 14,976.86\) & \(\$ 299.55\) \\
ces & \(\$ 134,140.07\) & \(\$ 2,682.81\) \\
& \(\$ 25,205.27\) & \(\$ 504.09\) \\
& \(\$ 218,896.03\) & \(\$ 149.99\) \\
& \(\$ 7,454.42\) & \(\$ 4,977.84\) \\
& \(\$ 248,891.77\) & \(\$ 88.62\) \\
Total for Tabor- General & \(\$ 4,431.19\) & \(\$ 13,431.53\)
\end{tabular}

Tabor Recap
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 351.59\) \\
E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \(\$ 299.55\) \\
F & Wholesale Trade & \(\$ 2,682.81\) \\
G & Retail Trade & \(\$ 504.09\) \\
H & Finance, Insurance, And Real Estate & \(\$ 4,377.94\) \\
I & Services & \(\$ 149.09\) \\
& Other & \\
& & \\
& & Total for Tabor
\end{tabular}

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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.

\section*{Tea-General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 01 & & \\
\hline
\end{tabular}

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 13 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline 1521 General Contractors - Single-Family Houses & \$59,512.81 & \$1,190.25 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 15 & \$105,044.91 & \$2,100.89 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors} \\
\hline 1611 Highway and Street Construction, Except Elevated Highways & \$11,933.82 & \$238.67 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 16 & \$18,251.25 & \$403.49 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & \$57,183.19 & \$1,143.68 \\
\hline 1731 Electrical Work & \$46,856.77 & \$937.13 \\
\hline 1751 Carpentry Work & \$8,771.39 & \$175.42 \\
\hline 1771 Concrete Work & \$6,173.48 & \$150.77 \\
\hline 1793 Glass and Glazing Work & \$22,888.84 & \$457.78 \\
\hline 1794 Excavation Work & \$2,853.38 & \$57.07 \\
\hline 1799 Special Trade Contractors, NEC & \$109,904.07 & \$2,198.08 \\
\hline Other & \$112,912.58 & \$2,258.26 \\
\hline Total for MAJOR GROUP 17 & \$367,543.70 & \$7,378.19 \\
\hline Total for DIVISION C & \$490,839.86 & \$9,882.57 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2023 Dry, Condensed and Evaporated Dairy Products
2043 Cereal Breakfast Foods
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other
MAJOR GROUP: 21
\begin{tabular}{lll}
\(\mathbf{2 1 2 1}\) Cigars
\end{tabular}

\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{lrr} 
& \(\$ 1,617.91\) & \(\$ 32.36\) \\
\(\$ 173.50\) & \(\$ 3.47\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 345.54\) & \(\$ 6.91\) \\
\cline { 2 - 3 } & \(\$ 6,991.06\) & \(\$ 139.83\) \\
& \(\$ 7,531.38\) & \(\$ 150.63\) \\
Total for MAJOR GROUP 21 & \(\$ 589.58\) & \(\$ 11.80\) \\
\cline { 2 - 3 } & \(\$ 17,248.97\) & \(\$ 345.00\) \\
Total for MAJOR GROUP 22 & \(\$ 846.50\) & \(\$ 16.93\) \\
\cline { 2 - 3 } & \(\$ 846.50\) & \(\$ 16.93\) \\
& \(\$ 1,476.73\) & \(\$ 29.53\) \\
\hline
\end{tabular}

\section*{Tea - General continued...}

DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC
\begin{tabular}{ccc} 
& \(\$ 3,328.12\) & \(\$ 66.57\) \\
Total for MAJOR GROUP 23 & \(\$ 6,175.57\) & \(\$ 123.51\) \\
\cline { 2 - 3 } & \(\$ 9,503.69\) & \(\$ 190.08\)
\end{tabular}

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2439 Structural Wood Members, NEC
2499 Wood Products, NEC
\begin{tabular}{rrr} 
& \(\$ 324,124.57\) & \(\$ 6,482.49\) \\
& \(\$ 1,114.84\) & \(\$ 22.29\) \\
& \(\$ 4,902.23\) & \(\$ 98.04\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 24 & \(\$ 330,141.64\) & \(\$ 6,602.82\) \\
& \(\$ 4,425.38\) & \(\$ 88.51\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 25 & \(\$ 4,425.38\) & \(\$ 88.51\)
\end{tabular}

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
\begin{tabular}{rrr} 
& \(\$ 2,277.26\) & \(\$ 45.54\) \\
\(\$ 1,336.74\) & \(\$ 26.74\) \\
\(\$ 725.56\) & \(\$ 14.51\) \\
& \(\$ 1,156.47\) & \(\$ 23.13\) \\
& \(\$ 8,870.55\) & \(\$ 177.42\) \\
& \(\$ 2,713.04\) & \(\$ 54.27\) \\
& \(\$ 6,925.17\) & \(\$ 138.50\) \\
& \(\$ 581.88\) & \(\$ 11.64\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 27 & \(\$ 26,231.67\) & \(\$ 524.65\) \\
& \(\$ 1,529.00\) & \(\$ 30.58\) \\
& \(\$ 31,647.50\) & \(\$ 632.95\) \\
\hline
\end{tabular}

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 29 & N/A & N/A
\end{tabular}


MAJOR GROUP: 37 Transportation Equipment

\section*{Tea-General continued...}

DIVISION: D Manufacturing continued...
\begin{tabular}{lrrr}
3711 Motor Vehicles and Passenger Car Bodies & \(\$ 311,847.78\) & \(\$ 6,236.96\) \\
\(\mathbf{3 7 1 4}\) Motor Vehicle Parts and Accessories & \(\$ 879.98\) & \(\$ 17.60\) \\
Other & & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} \\
\hline \multicolumn{2}{|l|}{3843 Dental Equipment and Supplies} & \$2,590.50 & \$51.81 \\
\hline \multirow[t]{2}{*}{Other} & & \$495.50 & \$9.91 \\
\hline & Total for MAJOR GROUP 38 & \$3,086.00 & \$61.72 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} \\
\hline 3914 Silverware, Plated Ware, and Stainless Steel Ware & & \$3,482.18 & \$69.64 \\
\hline 3949 Sporting and Athletic Goods, NEC & & \$2,238.37 & \$44.77 \\
\hline 3993 Signs and Advertising Specialties & & \$6,196.03 & \$123.92 \\
\hline 3999 Manufacturing Industries, NEC & & \$1,307,047.01 & \$26,140.94 \\
\hline Other & & \$613.36 & \$12.27 \\
\hline \multicolumn{2}{|r|}{Total for MAJOR GROUP 39} & \$1,319,576.95 & \$26,391.54 \\
\hline & Total for DIVISION D & \$2,254,480.52 & \$45,089.66 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other
\begin{tabular}{lrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 41 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
& \(\$ 92,072.64\) & \(\$ 1,841.45\) \\
sing & \(\$ 11,900.22\) & \(\$ 238.00\) \\
\hline Total for MAJOR GROUP 42 & \(\$ 103,972.86\) & \(\$ 2,079.45\)
\end{tabular}

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC
\(\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 45 & \text { Transportation By Air } \\ & & \\ \text { MAJOR GROUP: } & 47 & \text { Transportation Services }\end{array}\)
Other
\begin{tabular}{lll} 
& \(\$ 3,380.76\) & \(\$ 67.62\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\$ 3,380.76\) & \(\$ 67.62\)
\end{tabular}
\begin{tabular}{llrr} 
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing & \\
\begin{tabular}{lll}
\(\mathbf{4 2 1 2}\) Local Trucking Without Storage & & \(\$ 92,072.64\) \\
Other & & \(\$ 11,841.45\) \\
& Total for MAJOR GROUP 42 & \(\$ 103,972.86\) \\
\hline
\end{tabular}
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline Other & & \$42,744.00 & \$854.88 \\
\hline & Total for MAJOR GROUP 47 & \$42,744.00 & \$854.88 \\
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$141,798.28 & \$2,835.97 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$13,679.02 & \$273.58 \\
\hline 4832 Radio Broadcasting Stations & & \$292.75 & \$5.86 \\
\hline 4833 Television Broadcasting Stations & & \$156.00 & \$3.12 \\
\hline 4841 Cable and Other Pay Television Services & & \$168,837.34 & \$3,376.75 \\
\hline 4899 Communications Services, NEC & & \$10,536.56 & \$210.73 \\
\hline & Total for MAJOR GROUP 48 & \$335,299.95 & \$6,706.01 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline 4953 Refuse Systems & & \$16,290.39 & \$325.81 \\
\hline Other & & \$644,190.20 & \$12,883.80 \\
\hline & Total for MAJOR GROUP 49 & \$660,480.59 & \$13,209.61 \\
\hline & Total for DIVISION E & \$1,156,557.48 & \$23,131.16 \\
\hline
\end{tabular}

\footnotetext{
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\(\mathbf{5 0 4 9}\) Professional Equipment and Supplies, NEC
}
\begin{tabular}{rr}
\(\$ 123,404.82\) & \(\$ 2,468.10\) \\
\(\$ 74,049.47\) & \(\$ 1,480.99\) \\
\(\$ 227,469.78\) & \(\$ 4,549.40\) \\
\(\$ 14,604.44\) & \(\$ 292.08\) \\
\(\$ 17,405.27\) & \(\$ 348.10\) \\
\(\$ 9,456.81\) & \(\$ 189.13\) \\
\(\$ 20,708.79\) & \(\$ 414.17\) \\
\(\$ 690.38\) & \(\$ 13.81\)
\end{tabular}

\section*{Tea-General continued...}

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\begin{tabular}{|c|c|c|}
\hline & \$3,743.92 & \$74.88 \\
\hline & \$8,828.94 & \$176.58 \\
\hline & \$10,852.39 & \$217.05 \\
\hline & \$11,934.93 & \$238.70 \\
\hline & \$3,741.68 & \$74.83 \\
\hline & \$523,256.35 & \$10,465.13 \\
\hline & \$8,122.63 & \$162.45 \\
\hline & \$1,585.79 & \$31.72 \\
\hline & \$7,686.87 & \$153.74 \\
\hline & \$11,482.92 & \$229.66 \\
\hline & \$13,734.57 & \$274.69 \\
\hline & \$701.50 & \$14.03 \\
\hline & \$646.00 & \$12.92 \\
\hline & \$9,182.97 & \$183.66 \\
\hline & \$42,718.37 & \$854.37 \\
\hline Total for MAJOR GROUP 51 & \$658,219.83 & \$13,164.41 \\
\hline Total for DIVISION F & \$3,678,433.65 & \$73,568.69 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$812,397.65 \$16,247.96
5231 Paint, Glass, and Wallpaper Stores
\(\$ 329,900.98 \quad \$ 6,598.02\)
5251 Hardware Stores
\(\$ 474,514.38 \quad \$ 9,490.28\)
5261 Retail Nurseries, Lawn and Garden Supply Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\begin{tabular}{rr}
\(\$ 30,636.61\) & \(\$ 612.73\) \\
\hline\(\$ 1,647,449.62\) & \(\$ 32,948.99\)
\end{tabular}

5331 Variety Stores
\(\$ 237,432.82 \quad \$ 4,748.66\)
5399 Miscellaneous General Merchandise Stores
\begin{tabular}{rrr} 
& \(\$ 237,432.82\) & \(\$ 4,748.66\) \\
& \(\$ 192,614.03\) & \(\$ 3,852.28\) \\
Total for MAJOR GROUP 53 & \(\$ 9,580.49\) & \(\$ 191.62\) \\
\cline { 2 - 3 } & \(\$ 439,627.34\) & \(\$ 8,792.56\)
\end{tabular}

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
\(\$ 750,658.78 \quad \$ 15,013.18\)
5441 Candy, Nut, and Confectionery Stores
\$3,380.05
\(\$ 67.60\)

5461 Retail Bakeries
\$2,057.30
\$41.15
5499 Miscellaneous Food Stores
\$14,891.95 \$297.84
\$24,473.23
\$489.46
Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\begin{tabular}{rrr} 
& \(\$ 111,618.00\) & \(\$ 2,232.36\) \\
& \(\$ 639,072.31\) & \(\$ 12,781.44\) \\
Total for MAJOR GROUP 55 & \(\$ 131,118.76\) & \(\$ 2,622.37\) \\
\cline { 2 - 3 } & \(\$ 881,809.07\) & \\
\hline
\end{tabular}

Tea-General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\begin{tabular}{rr}
\(\$ 20,622.80\) & \(\$ 412.46\) \\
\(\$ 125,728.94\) & \(\$ 2,514.59\) \\
\(\$ 114,362.47\) & \(\$ 2,287.25\) \\
\(\$ 2,705.50\) & \(\$ 54.11\) \\
\(\$ 85,430.16\) & \(\$ 1,708.60\) \\
& \(\$ 31,192.32\) \\
\(\$ 24,672.68\) & \(\$ 623.84\) \\
Total for MAJOR GROUP 56 & \(\$ 404,714.87\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
\begin{tabular}{rr}
\(\$ 223,222.77\) & \(\$ 4,464.46\) \\
\(\$ 133,663.51\) & \(\$ 2,673.27\) \\
\(\$ 9,306.03\) & \(\$ 186.12\) \\
\(\$ 11,537.06\) & \(\$ 230.74\) \\
\(\$ 83,676.42\) & \(\$ 1,673.53\) \\
\(\$ 45,444.59\) & \(\$ 908.89\) \\
\(\$ 13,483.14\) & \(\$ 269.66\) \\
\(\$ 4,343.79\) & \(\$ 86.88\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

5719 Mis ri, Curtain, and Upholstery Store
\$1,673.53
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$13,483.14
\$269.66
5736 Musical Instruments Stores
Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
\begin{tabular}{rrr} 
& \(\$ 710,288.17\) & \(\$ 14,205.75\) \\
& \(\$ 22,876.06\) & \(\$ 457.52\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 733,164.23\) & \(\$ 14,663.27\)
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other
\begin{tabular}{rrr}
\(\$ 1,887.82\) & \(\$ 37.76\) \\
\(\$ 5,737.86\) & \(\$ 114.75\) \\
\(\$ 45,768.65\) & \(\$ 915.37\) \\
\(\$ 110,204.75\) & \(\$ 2,204.10\) \\
\(\$ \$, 162.99\) & \(\$ 123.26\) \\
\(\$ 2,211.34\) & \(\$ 44.23\) \\
\(\$ 4,520.80\) & \(\$ 90.41\) \\
\(\$ 2,866.59\) & \(\$ 57.34\) \\
\(\$ 3,156.03\) & \(\$ 63.12\) \\
& \(\$ 1,906,595.03\) & \(\$ 38,132.00\) \\
\(\$ 8,948.10\) & \(\$ 178.96\) \\
& \(\$ 30,915.16\) & \(\$ 364.31\) \\
& \(\$ 18,225.14\) & \(\$ 14.77\) \\
\hline\(\$ 738.53\) & \(\$ 10,109.27\) \\
& \(\$ 505,461.94\) & \(\$ 35.42\) \\
\hline & \(\$ 1,771.24\) & \(\$ 53,103.58\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks \$5,564.39 \$111.29
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal 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



\section*{Tea - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$495,613.06 & \$9,912.26 \\
\hline C & Construction & \$490,839.86 & \$9,882.57 \\
\hline D & Manufacturing & \$2,254,480.52 & \$45,089.66 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$1,156,557.48 & \$23,131.16 \\
\hline F & Wholesale Trade & \$3,678,433.65 & \$73,568.69 \\
\hline G & Retail Trade & \$8,091,458.43 & \$161,829.30 \\
\hline H & Finance, Insurance, And Real Estate & \$194,983.78 & \$3,947.95 \\
\hline I & Services & \$2,539,311.41 & \$50,786.27 \\
\hline & Other & \$59.00 & \$1.18 \\
\hline & Total for Tea- General & \$18,901,737.19 & \$378,149.04 \\
\hline
\end{tabular}

\section*{Tea - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
\begin{tabular}{lll} 
& \(\$ 302.39\) & \(\$ 3.04\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 302.39\) & \(\$ 3.04\)
\end{tabular}

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

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 34 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 668.30\) & \(\$ 6.70\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade \\ MAJOR GROUP: 51 Wholesale Trade-non-durable Goods}

Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\section*{Other}

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Pla
5812 Eating Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

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

\section*{Other}

MAJOR GROUP: 72 Personal Services
Other

Total for MAJOR GROUP 70
\begin{tabular}{ll} 
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\hline\(N / A\) & \(\mathrm{~N} / A\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Tea - Gross Receipts continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & Total for MAJOR GROUP 72 & N/A & N/A \\
\hline MAJOR GROUP: & 73 & Business Services & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 73 & N/A & N/A \\
\hline MAJOR GROUP: & 76 & Miscellaneous Repair Services & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 76 & N/A & N/A \\
\hline MAJOR GROUP: & 79 & Amusement And Recreation Services & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 79 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$98,069.10 & \$980.69 \\
\hline
\end{tabular}

\section*{Tea - Gross Receipts Recap}
\begin{tabular}{llrr} 
D Manufacturing & & \(\$ 668.30\) & \(\$ 6.70\) \\
G & Retail Trade & \(\$ 1,062,311.24\) & \(\$ 10,623.13\) \\
I & Services & \(\$ 98,069.10\) & \(\$ 980.69\) \\
& Other & & \(\$ 87,773.26\) \\
& & & \(\$ 1,248,821.90\)
\end{tabular}

Tea Recap
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishinq & \\
C & Construction & \(\$ 9,912.26\) \\
D & Manufacturinq & \(\$ 9,882.57\) \\
E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \(\$ 45,096.36\) \\
F & Wholesale Trade & \(\$ 23,131.16\) \\
G & Retail Trade & \(\$ 73,568.69\) \\
H & Finance, Insurance, And Real Estate & \(\$ 172,452.43\) \\
I & Services & \(\$ 3,947.95\) \\
& Other & \(\$ 51,766.96\) \\
& \(\$ 878.91\) \\
& & Total for Tea
\end{tabular}

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

\section*{Telecom Excise Tax- Gross Receipts}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$6,223,052.57 & \$248,922.11 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$1,076,946.34 & \$43,077.85 \\
\hline 4899 Communications Services, NEC & & \$884,356.75 & \$35,374.27 \\
\hline & Total for MAJOR GROUP 48 & \$8,184,355.66 & \$327,374.23 \\
\hline & Total for DIVISION E & \$8,184,355.66 & \$327,374.23 \\
\hline
\end{tabular}


\section*{Telecom Excise Tax- Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|}
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$8,184,355.66 & \$327,374.23 \\
\hline G & Retail Trade & \$7,694.68 & \$307.79 \\
\hline 1 & Services & \$42,026.56 & \$1,681.06 \\
\hline & Total for Telecom Excise Tax- Gross Receipts & \$8,234,076.90 & \$329,363.08 \\
\hline \multicolumn{4}{|c|}{Telecom Excise Tax Recap} \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$327,374.23 \\
\hline G & Retail Trade & & \$307.79 \\
\hline 1 & Services & & \$1,681.06 \\
\hline \multicolumn{3}{|c|}{Total for Telecom Excise Tax} & \$329,363.08 \\
\hline
\end{tabular}

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

\section*{Timber Lake - General}

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

\section*{Other}

MAJOR GROUP: 07 Agricultural Services
Other

\section*{DIVISION: C Construction} MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}


\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other
\(\begin{array}{ccc}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 21 & \text { Tobacco Products } \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 22 & \text { Textile Mill Products }\end{array}\)
Taxable
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Timber Lake - General continued...} \\
\hline DIVISION: D Manufacturing continued... Other & \$1,073.74 & \$21.48 \\
\hline Total for MAJOR GROUP 39 & \$1,073.74 & \$21.48 \\
\hline Total for DIVISION D & \$22,947.02 & \$458.97 \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline MAJOR GROUP: 42 Motor Freight Transportation And Warehousing & & \\
\hline Other & \$4,283.48 & \$85.67 \\
\hline Total for MAJOR GROUP 42 & \$4,283.48 & \$85.67 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & \$15,925.40 & \$318.51 \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$6,658.11 & \$133.16 \\
\hline 4841 Cable and Other Pay Television Services & \$18,726.50 & \$374.53 \\
\hline 4899 Communications Services, NEC & \$3,657.98 & \$73.16 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 48 & \$44,988.49 & \$899.77 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline Other & \$36,077.60 & \$721.56 \\
\hline Total for MAJOR GROUP 49 & \$36,077.60 & \$721.56 \\
\hline Total for DIVISION E & \$85,271.57 & \$1,705.44 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5044 Office Equipment & \$2,365.25 & \$47.30 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$41,864.70 & \$837.29 \\
\hline 5065 Electronic Parts and Equipment, NEC & \$35,964.50 & \$719.29 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$14,590.23 & \$291.80 \\
\hline 5087 Service Establishment Equipment and Supplies & \$482.76 & \$9.66 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,063.10 & \$21.26 \\
\hline Other & \$13,166.72 & \$263.33 \\
\hline Total for MAJOR GROUP 50 & \$109,497.26 & \$2,189.93 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,394.50 & \$27.89 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,159.64 & \$23.19 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$937.47 & \$18.75 \\
\hline Other & \$99,252.67 & \$1,985.07 \\
\hline Total for MAJOR GROUP 51 & \$102,744.28 & \$2,054.90 \\
\hline Total for DIVISION F & \$212,241.54 & \$4,244.83 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$8,628.79 & \$172.58 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$8,648.34 & \$172.97 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$22,561.04 & \$451.22 \\
\hline Other & \$1,130.05 & \$22.60 \\
\hline Total for MAJOR GROUP 53 & \$23,691.09 & \$473.82 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$182,478.87 & \$3,649.58 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$843.85 & \$16.88 \\
\hline 5499 Miscellaneous Food Stores & \$2,167.96 & \$43.36 \\
\hline Other & \$9,417.74 & \$188.36 \\
\hline Total for MAJOR GROUP 54 & \$194,908.42 & \$3,898.18 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Timber Lake - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline 5531 Auto and Home Supply Stores & & \$1,068.55 & \$21.37 \\
\hline Other & & \$306,584.83 & \$6,131.70 \\
\hline & Total for MAJOR GROUP 55 & \$307,653.38 & \$6,153.07 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$189.43 & \$3.79 \\
\hline 5621 Women's Clothing Stores & & \$5,376.22 & \$107.52 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$46,304.74 & \$926.10 \\
\hline 5651 Family Clothing Stores & & \$7,854.13 & \$157.09 \\
\hline 5661 Shoe Stores & & \$1,282.35 & \$25.65 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$1,168.58 & \$23.38 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$62,665.95 & \$1,253.34 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$4,921.35 & \$98.43 \\
\hline 5734 Computer and Computer Software Stores & & \$1,035.80 & \$20.72 \\
\hline Other & & \$10,428.14 & \$208.56 \\
\hline & Total for MAJOR GROUP 57 & \$16,385.29 & \$327.71 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$4,116.50 & \$82.33 \\
\hline 5943 Stationery Stores & & \$4,668.93 & \$93.38 \\
\hline 5944 Jewelry Stores & & \$376.61 & \$7.53 \\
\hline 5961 Catalog and Mail-Order Houses & & \$122,176.73 & \$2,443.58 \\
\hline 5963 Direct Selling Establishments & & \$1,943.39 & \$38.87 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$5,458.27 & \$109.16 \\
\hline Other & & \$19,242.45 & \$384.85 \\
\hline & Total for MAJOR GROUP 59 & \$157,982.88 & \$3,159.70 \\
\hline & Total for DIVISION G & \$788,398.56 & \$15,768.05 \\
\hline
\end{tabular}




\section*{Timber Lake Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \\
C & Construction & \\
D & Manufacturinq & \(\$ 239.69\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 414.11\) \\
F & Wholesale Trade & \(\$ 458.97\) \\
G & Retail Trade & \(\$ 1,705.44\) \\
H & Finance, Insurance, And Real Estate & \(\$ 4,244.83\) \\
I & Services & \(\$ 15,768.05\) \\
& & \(\$ 81.22\) \\
& Total for Timber Lake & \(\$ 3,712.39\) \\
\hline
\end{tabular}

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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.


\section*{Toronto - General continued...}

DIVISION: F Wholesale Trade continued...
\(\mathbf{5 0 6 3}\) Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,325.24 \$126.50 Materials
5084 Industrial Machinery and Equipment Other
\begin{tabular}{|c|c|c|c|}
\hline 5063 Electrical Apparatus and Equipment, Wiring Materials & Supplies and Construction & \$6,325.24 & \$126.50 \\
\hline 5084 Industrial Machinery and Equipment & & \$1,833.82 & \$36.68 \\
\hline Other & & \$78,274.44 & \$1,565.48 \\
\hline & Total for MAJOR GROUP 50 & \$86,433.50 & \$1,728.66 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & & \$1,201.50 & \$24.03 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & & \$692.70 & \$13.85 \\
\hline Other & & \$3,234.66 & \$64.70 \\
\hline & Total for MAJOR GROUP 51 & \$5,128.86 & \$102.58 \\
\hline & Total for DIVISION F & \$91,562.36 & \$1,831.24 \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings Other

Taxable
Tax Due

\section*{DIVISION: G Retail Trade}

\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5651 Family Clothing Stores & \$2,306.67 & \$46.14 \\
\hline 5661 Shoe Stores & \$780.60 & \$15.61 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$327.00 & \$6.54 \\
\hline Other & \$851.00 & \$17.02 \\
\hline Total for MAJOR GROUP 56 & \$4,265.27 & \$85.31 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$3,317.83 & \$66.36 \\
\hline Other & \$825.09 & \$16.50 \\
\hline Total for MAJOR GROUP 57 & \$4,142.92 & \$82.86 \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 2,285.76\) & \(\$ 45.72\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 2,285.76\) & \(\$ 45.72\)
\end{tabular}


\section*{Toronto - General Recap}
\begin{tabular}{llrr} 
C & Construction & \(\$ 83,622.58\) & \(\$ 1,672.44\) \\
D & Manufacturing & \(\$ 8,922.71\) & \(\$ 178.43\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 47,477.76\) & \(\$ 949.55\) \\
F & Wholesale Trade & \(\$ 91,562.36\) & \(\$ 1,831.24\) \\
G & Retail Trade & \(\$ 415,394.95\) & \(\$ 8,307.96\) \\
H & Finance, Insurance, And Real Estate & \(\$ 2,349.76\) & \(\$ 47.00\) \\
I & Services & \(\$ 42,335.93\) & \(\$ 846.73\) \\
& & & \(\$ 691,666.05\) \\
\cline { 3 - 5 } & & Total for Toronto- General & \(\$ 13,833.35\)
\end{tabular}

\section*{Toronto Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturinq & \(\$ 1,672.44\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 178.43\) \\
F & Wholesale Trade & \(\$ 949.55\) \\
G & Retail Trade & \(\$ 1,831.24\) \\
H & Finance, Insurance, And Real Estate & \(\$ 8,307.96\) \\
I & Services & \(\$ 47.00\) \\
& & \(\$ 846.73\) \\
\hline
\end{tabular}

\section*{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.

\section*{Tourism - Gross Receipts}

\section*{DIVISION: A Agriculture, Forestry, And Fishing}
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}
\begin{tabular}{llll} 
DIVISION: D Manufacturing \\
MAJOR GROUP: 20 & Food And Kindred Products \\
2095 Roasted Coffee \\
Other
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{24 Lumber And Wood Products, Except Furniture}} & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 24 & N/A & N/A \\
\hline MAJOR GROUP: & 25 & Furniture And Fixtures & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 25 & N/A & N/A \\
\hline MAJOR GROUP: & 27 & Printing, Publishing, And Allied Industries & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$695.33 & \$10.43 \\
\hline & & & Total for MAJOR GROUP 27 & \$695.33 & \$10.43 \\
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 28 Chemicals And Allied Products
\(\mathbf{2 8 4 1}\) Soaps and Other Detergents, Except Specialty Cleaners}} & & \\
\hline & & & & \$938.58 & \$14.09 \\
\hline & & & Total for MAJOR GROUP 28 & \$938.58 & \$14.09 \\
\hline
\end{tabular}


\section*{Tourism - Gross Receipts continued...} DIVISION: D Manufacturing continued...
\(\qquad\)
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 34 & \$8,847.37 & \$132.71 \\
\hline MAJOR GROUP: 35 Industrial And Commercial Machinery & Computer Equipment & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline MAJOR GROUP: 39 Miscellaneous Manufacturing Industries & & & \\
\hline 3999 Manufacturing Industries, NEC & & \$11,686.09 & \$175.30 \\
\hline Other & & \$10,269.80 & \$154.05 \\
\hline & Total for MAJOR GROUP 39 & \$21,955.89 & \$329.35 \\
\hline & Total for DIVISION D & \$211,269.87 & \$3,169.10 \\
\hline
\end{tabular}

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

DIVISION: F Wholesale Trade
MAJOR GROUP: \(50 \quad\) Wholesale Trade-durable Goods
5094 Jewelry, Watches, Precious Stones, and Precious Metals
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden S & And Mobile Home Dealers & & \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & & \$12,110.78 & \$181.67 \\
\hline Other & & \$14,195.25 & \$212.93 \\
\hline & Total for MAJOR GROUP 52 & \$26,306.03 & \$394.60 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & & \\
\hline 5331 Variety Stores & & \$62,474.41 & \$937.12 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$202,385.40 & \$3,035.80 \\
\hline & Total for MAJOR GROUP 53 & \$264,859.81 & \$3,972.92 \\
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline 5411 Grocery Stores & & \$18,933.58 & \$284.02 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$9,236.51 & \$138.55 \\
\hline 5431 Fruit and Vegetable Markets & & \$10,593.96 & \$158.92 \\
\hline 5461 Retail Bakeries & & \$422.42 & \$6.33 \\
\hline 5499 Miscellaneous Food Stores & & \$21,637.06 & \$324.57 \\
\hline
\end{tabular}

\section*{Tourism - Gross Receipts continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 54 & \$78,154.31 & \$1,172.36 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & & \$93,381.54 & \$1,400.73 \\
\hline 5521 Motor Vehicle Dealers & & \$16,002.64 & \$240.04 \\
\hline Other & & \$54,815.12 & \$822.22 \\
\hline & Total for MAJOR GROUP 55 & \$164,199.30 & \$2,462.99 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & (\$25,905.38) & (\$413.62) \\
\hline 5621 Women's Clothing Stores & & \$98,484.98 & \$1,477.27 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$84,205.19 & \$1,263.10 \\
\hline 5641 Children's and Infants' Wear Stores & & \$4,847.20 & \$72.71 \\
\hline 5651 Family Clothing Stores & & \$5,392.00 & \$80.90 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$63,533.02 & \$952.99 \\
\hline & Total for MAJOR GROUP 56 & \$230,557.01 & \$3,433.35 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$3,888.34 & \$58.33 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$22,795.28 & \$341.96 \\
\hline Other & & \$6,217.92 & \$93.28 \\
\hline & Total for MAJOR GROUP 57 & \$32,901.54 & \$493.57 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$689,538.52 & \$10,343.11 \\
\hline 5813 Drinking Places & & \$270,474.91 & \$4,057.12 \\
\hline & Total for MAJOR GROUP 58 & \$960,013.43 & \$14,400.23 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5932 Used Merchandise Stores & & \$42,038.48 & \$630.62 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$71,571.15 & \$1,073.58 \\
\hline 5942 Book Stores & & \$39,228.79 & \$588.45 \\
\hline 5944 Jewelry Stores & & \$44,085.31 & \$661.31 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$49,935.90 & \$749.07 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$787,383.80 & \$11,810.93 \\
\hline 5949 Sewing, Needlework, and Piece Goods Stores & & \$38,941.51 & \$584.15 \\
\hline 5961 Catalog and Mail-Order Houses & & \$126,221.86 & \$1,893.33 \\
\hline 5963 Direct Selling Establishments & & \$73,804.22 & \$1,107.08 \\
\hline 5992 Florists & & \$6,178.36 & \$92.67 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$736,218.19 & \$11,043.86 \\
\hline Other & & \$14,414.77 & \$216.23 \\
\hline & Total for MAJOR GROUP 59 & \$2,030,022.34 & \$30,451.28 \\
\hline & Total for DIVISION G & \$3,787,013.77 & \$56,781.30 \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services


\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$31,444,596.57
\$129,572.66
\$471,669.24
\$1,943.60

\section*{Tourism - Gross Receipts continued...}

DIVISION: I Services continued...
7032 Sporting and Recreational Camps
7033 Recreational Vehicle Parks and Campsites
\begin{tabular}{lrr} 
& \(\$ 8,576,703.94\) & \(\$ 128,650.62\) \\
& \(\$ 1,053,425.05\) & \(\$ 15,801.41\) \\
Basis & \(\$ 207,513.65\) & \(\$ 3,112.70\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 41,411,811.87\) & \(\$ 621,177.57\)
\end{tabular}
MAJOR GROUP: 72 Personal Services
\(\mathbf{7 2 2 1}\) Photographic Studios, Portrait
\(\mathbf{7 2 3 1}\) Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
7519 Utility Trailers and Recreational Vehicle Rental
\begin{tabular}{rrr}
\(\$ 3,492,319.95\) & \(\$ 52,384.80\) \\
\(\$ 62,437.76\) & \(\$ 936.57\) \\
\(\$ 6,394.30\) & \(\$ 95.93\) \\
Total for MAJOR GROUP 75 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 3,563,582.01\) & \(\$ 53,453.75\)
\end{tabular}

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
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
\begin{tabular}{rrr} 
& \(\$ 35,301.50\) & \(\$ 529.53\) \\
& \(\$ 6,691.60\) & \(\$ 100.38\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\$ 41,993.10\) & \(\$ 629.91\)
\end{tabular}

7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7996 Amusement Parks
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other



\section*{Tourism Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 107,048.99\) \\
D & Manufacturinq & \(\$ 3,169.10\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 1,979.96\) \\
F & Wholesale Trade & \(\$ 11.40\) \\
G & Retail Trade & \(\$ 56,781.30\) \\
H & Finance, Insurance, And Real Estate & \(\$ 7,485.68\) \\
I & Services & \(\$ 953,670.41\) \\
& Other & \\
& & \\
& & Total for Tourism
\end{tabular}

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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.

\section*{Trent - General}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & \multirow{3}{*}{Total for MAJOR GROUP 15} & \multirow[t]{2}{*}{N/A
N/A} & \multirow[t]{2}{*}{\[
\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}
\]} \\
\hline & & & & \\
\hline MAJOR GROUP: & 17 Construction Special Trade Contractors & & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 17 & N/A & N/A \\
\hline & & Total for DIVISION C & N/A & N/A \\
\hline
\end{tabular}

\section*{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
\(\mathbf{4 8 1 2}\) Radiotelephone Communications
\(\mathbf{4 8 1 3}\) Telephone Communications, Except Radiotelephone
\(\mathbf{4 8 4 1}\) Cable and Other Pay Television Services
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 4,465.00\) & \(\$ 89.30\) \\
& \(\$ 6,470.01\) & \(\$ 129.40\) \\
& \(\$ 3,325.00\) & \(\$ 66.50\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 48 & \(\$ 14,458.77\) & \(\$ 289.18\) \\
& \(\$ 17,201.12\) & \(\$ 344.02\) \\
\hline Total for MAJOR GROUP 49 & \(\$ 17,201.12\) & \(\$ 344.02\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 42,937.58\) & \(\$ 858.76\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}

\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} 51 Wholesale Trade-durable Goods \(\quad\) Wholesale Trade-non-durable Goods

Trent - General continued...
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } & & \\
\hline Total for DIVISION F & \(\$ 17,464.05\) & \(\$ 349.28\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rrr} 
& \(\$ 9,725.58\) & \(\$ 194.51\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\$ 9,725.58\) & \(\$ 194.51\) \\
& \(\$ 3,204.82\) & \(\$ 64.09\) \\
Total for MAJOR GROUP 53 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 3,378.32\) & \(\$ 67.56\)
\end{tabular}

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 54 & N/A & N/A
\end{tabular}
AJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
\begin{tabular}{lll} 
Other & & \\
\hline
\end{tabular}

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

\section*{Other}

MAJOR GROUP: 67 Holding And Other Investment Offices
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 67 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7299 Miscellaneous Personal Services, NEC & \$367.49 & \$7.35 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 72 & \$485.79 & \$9.72 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7359 Equipment Rental and Leasing, NEC & \$5,043.60 & \$100.87 \\
\hline 7371 Computer Programming Services & \$507.50 & \$10.15 \\
\hline 7372 Prepackaged Software & \$1,745.21 & \$34.90 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$130.44 & \$2.61 \\
\hline 7389 Miscellaneous Business Services & \$424.65 & \$8.49 \\
\hline Other & \$985.84 & \$19.72 \\
\hline Total for MAJOR GROUP 73 & \$8,837.24 & \$176.74 \\
\hline
\end{tabular}


\section*{Trent - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$5,637.61 & \$112.75 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$42,937.58 & \$858.76 \\
\hline F & Wholesale Trade & \$17,464.05 & \$349.28 \\
\hline G & Retail Trade & \$135,570.23 & \$2,711.42 \\
\hline 1 & Services & \$14,722.13 & \$294.45 \\
\hline & Other & \$10,452.46 & \$209.05 \\
\hline & Total for Trent- General & \$226,784.06 & \$4,535.71 \\
\hline \multicolumn{4}{|c|}{Trent Recap} \\
\hline D & Manufacturina & & \$112.75 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & & \$858.76 \\
\hline F & Wholesale Trade & & \$349.28 \\
\hline G & Retail Trade & & \$2,711.42 \\
\hline 1 & Services & & \$294.45 \\
\hline & Other & & \$209.05 \\
\hline \multicolumn{3}{|c|}{Total for Trent} & \$4,535.71 \\
\hline
\end{tabular}

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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.

\section*{Tripp-General}

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

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

\section*{Other}
MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 15,135.48\) & \(\$ 302.71\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 15,135.48\) & \(\$ 302.71\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 15,297.24\) & \(\$ 305.95\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other
\begin{tabular}{rrr} 
& \(\$ 808.80\) & \(\$ 16.16\) \\
& \(\$ 1,211.00\) & \(\$ 24.22\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 2,148.25\) & \(\$ 42.95\)
\end{tabular}



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

\section*{Tripp - General continued...}

DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 38 & N/A & N/A \\
& \(\$ 148.96\) & \(\$ 2.98\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 148.96\) & \(\$ 2.98\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 10,528.47\) & \(\$ 210.56\)
\end{tabular}

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 Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

\section*{DIVISION: F Wholesale Trade}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$298.53 & \$5.97 \\
\hline 5087 Service Establishment Equipment and Supplies & \$448.57 & \$8.97 \\
\hline Other & \$11,617.58 & \$232.35 \\
\hline Total for MAJOR GROUP 50 & \$12,364.68 & \$247.29 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$542.00 & \$10.84 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$2,810.67 & \$56.21 \\
\hline 5142 Packaged Frozen Foods & \$876.00 & \$17.52 \\
\hline 5199 Nondurable Goods, NEC & \$393.09 & \$7.86 \\
\hline Other & \$8,275.50 & \$165.50 \\
\hline Total for MAJOR GROUP 51 & \$12,897.26 & \$257.93 \\
\hline Total for DIVISION F & \$25,261.94 & \$505.22 \\
\hline
\end{tabular}


Tripp - General continued...
DIVISION: G Retail Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 6,770.75\) & \(\$ 135.41\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 329.44\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & \(\$ 6.59\) \\
Other & Total for MAJOR GROUP 56 & \(\$ 21.48\) \\
\cline { 2 - 3 } & \(\$ 705.94\) \\
\hline 14.12 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$1,397.50 & \$27.95 \\
\hline 5942 Book Stores & & \$3,899.05 & \$77.98 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$430.35 & \$8.61 \\
\hline 5961 Catalog and Mail-Order Houses & & \$97,540.94 & \$1,950.81 \\
\hline 5963 Direct Selling Establishments & & \$2,886.83 & \$57.73 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$8,591.60 & \$171.84 \\
\hline Other & & \$12,632.20 & \$252.64 \\
\hline & Total for MAJOR GROUP 59 & \$127,378.47 & \$2,547.56 \\
\hline & Total for DIVISION G & \$345,698.25 & \$6,913.97 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: 60 Depository Institutions & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 60 & N/A & N/A \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 64 & N/A & N/A \\
\hline MAJOR GROUP: 65 Real Estate & & & \\
\hline \multirow[t]{2}{*}{6531 Real Estate Agents and Managers} & & \$7,425.75 & \$148.52 \\
\hline & Total for MAJOR GROUP 65 & \$7,425.75 & \$148.52 \\
\hline MAJOR GROUP: 67 Holding And Other Investment Offices & & & \\
\hline \multirow[t]{3}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 67 & N/A & N/A \\
\hline & Total for DIVISION H & \$7,574.18 & \$151.49 \\
\hline
\end{tabular}


\section*{Tripp - General continued...}

\section*{DIVISION: I Services continued...}


\section*{Tripp - General Recap}
\begin{tabular}{llrr} 
C & Construction & \(\$ 15,297.24\) & \(\$ 305.95\) \\
D & Manufacturing & \(\$ 10,528.47\) & \(\$ 210.56\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 107,028.90\) & \(\$ 2,140.59\) \\
F & Wholesale Trade & \(\$ 25,261.94\) & \(\$ 505.22\) \\
G & Retail Trade & \(\$ 345,698.25\) & \(\$ 6,913.97\) \\
H & Finance, Insurance, And Real Estate & \(\$ 7,574.18\) & \(\$ 151.49\) \\
I & Services & \(\$ 93,857.48\) & \(\$ 1,877.15\) \\
& Other & & \(\$ 2,485.00\) \\
& & & \(\$ 607,731.46\)
\end{tabular}

\section*{Tripp Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturing & \(\$ 305.95\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 210.56\) \\
F & Wholesale Trade & \(\$ 2,140.59\) \\
G & Retail Trade & \(\$ 505.22\) \\
H & Finance, Insurance, And Real Estate & \(\$ 6,913.97\) \\
I & Services & \(\$ 151.49\) \\
& Other & \(\$ 1,877.15\) \\
& \(\$ 49.70\) \\
\hline
\end{tabular}

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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.

\section*{Tulare - General}

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
\begin{tabular}{lll} 
Other & & \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 17 & Construction Special Trade Contractors
\end{tabular}

\section*{DIVISION: D Manufacturing}



\footnotetext{
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
}

Tulare - General continued...
DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,628.34 \$76.29 Materials
5064 Electrical Appliances, Television and Radio Sets Other
\begin{tabular}{rrr} 
& \(\$ 203.62\) & \(\$ 2.04\) \\
Total for MAJOR GROUP 50 & \(\$ 44,465.40\) & \(\$ 444.65\) \\
\cline { 2 - 3 } & \(\$ 52,297.36\) & \(\$ 522.98\)
\end{tabular}
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
\begin{tabular}{rrr} 
& \(\$ 424.00\) & \(\$ 4.24\) \\
& \(\$ 330.35\) & \(\$ 3.30\) \\
& \(\$ 33,493.90\) & \(\$ 334.94\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 34,248.25\) & \(\$ 342.48\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 86,545.61\) & \(\$ 865.46\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rrr} 
& \(\$ 1,612.18\) & \(\$ 16.12\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\$ 1,612.18\) & \(\$ 16.12\) \\
& \(\$ 4,816.89\) & \(\$ 48.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\$ 552.74\) & \(\$ 5.53\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$1,606.39 & \$16.07 \\
\hline 5632 Women's Accessory and Specialty Stores & \$203.00 & \$2.03 \\
\hline 5651 Family Clothing Stores & \$2,145.40 & \$21.45 \\
\hline 5661 Shoe Stores & \$2,087.12 & \$20.87 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$785.98 & \$7.86 \\
\hline Other & \$214.04 & \$2.14 \\
\hline Total for MAJOR GROUP 56 & \$7,041.93 & \$70.42 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$283.00 & \$2.83 \\
\hline Other & \$13,708.92 & \$137.09 \\
\hline Total for MAJOR GROUP 57 & \$13,991.92 & \$139.92 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 58 Eating And Drinking Places Other & \multirow[b]{2}{*}{Total for MAJOR GROUP 58} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$296.57 & \$2.96 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$2,532.80 & \$25.33 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$1,204.40 & \$12.04 \\
\hline 5961 Catalog and Mail-Order Houses & & \$49,234.91 & \$492.36 \\
\hline 5963 Direct Selling Establishments & & \$1,920.36 & \$19.20 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$2,802.22 & \$28.02 \\
\hline Other & & \$8,697.65 & \$86.98 \\
\hline \multirow[t]{2}{*}{} & Total for MAJOR GROUP 59 & \$66,688.91 & \$666.89 \\
\hline & Total for DIVISION G & \$382,668.95 & \$3,826.70 \\
\hline
\end{tabular}
\begin{tabular}{llll} 
DIVISION: H Finance, Insurance, And Real Estate \\
MAJOR GROUP: & 60 & Depository Institutions \\
Other & & & \\
& Total for MAJOR GROUP 60 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\section*{Tulare-General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 107,867.45\) & \(\$ 1,078.68\)
\end{tabular}

DIVISION: I Services


\section*{Tulare - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$1,091.37 & \$10.91 \\
\hline D & Manufacturing & \$6,736.22 & \$67.36 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$406,811.38 & \$4,068.12 \\
\hline F & Wholesale Trade & \$86,545.61 & \$865.46 \\
\hline G & Retail Trade & \$382,668.95 & \$3,826.70 \\
\hline H & Finance, Insurance, And Real Estate & \$107,867.45 & \$1,078.68 \\
\hline 1 & Services & \$45,360.64 & \$453.62 \\
\hline & Total for Tulare - General & \$1,037,081.62 & \$10,370.85 \\
\hline
\end{tabular}

\section*{Tulare Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturinq & \(\$ 10.91\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 67.36\) \\
F & Wholesale Trade & \(\$ 4,068.12\) \\
G & Retail Trade & \(\$ 865.46\) \\
H & Finance, Insurance, And Real Estate & \(\$ 3,826.70\) \\
I & Services & \\
& & \\
& & Total for Tulare \\
& & \(\$ 453.62\) \\
\hline
\end{tabular}

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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.


\section*{Tyndall - General continued... \\ DIVISION: D Manufacturing continued...}



\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Tyndall - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$136,783.69 & \$2,735.67 \\
\hline 5251 Hardware Stores & & \$67,763.18 & \$1,355.26 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$205,954.12 & \$4,119.08 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$21,647.31 & \$432.95 \\
\hline 5331 Variety Stores & & \$149,965.80 & \$2,999.32 \\
\hline \multirow[t]{2}{*}{5399 Miscellaneous General Merchandise Stores} & & \$492.45 & \$9.85 \\
\hline & Total for MAJOR GROUP 53 & \$172,105.56 & \$3,442.12 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$361,387.72 & \$7,227.75 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$1,449.75 & \$29.00 \\
\hline 5461 Retail Bakeries & & \$20,885.87 & \$417.72 \\
\hline 5499 Miscellaneous Food Stores & & \$1,369.65 & \$27.40 \\
\hline \multirow[t]{2}{*}{Other} & & \$19,630.50 & \$392.61 \\
\hline & Total for MAJOR GROUP 54 & \$404,723.49 & \$8,094.48 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & & \$44,415.27 & \$888.31 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$235,871.59 & \$4,717.44 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$455.50 & \$9.11 \\
\hline 5621 Women's Clothing Stores & & \$44,449.92 & \$889.00 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$2,555.97 & \$51.12 \\
\hline 5651 Family Clothing Stores & & \$8,496.15 & \$169.93 \\
\hline 5661 Shoe Stores & & \$1,444.52 & \$28.89 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$4,145.99 & \$82.92 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$61,976.55 & \$1,239.54 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$14,351.90 & \$287.04 \\
\hline 5722 Household Appliance Stores & & \$5,278.90 & \$105.58 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$1,226.00 & \$24.52 \\
\hline 5734 Computer and Computer Software Stores & & \$864.01 & \$17.28 \\
\hline \multirow[t]{2}{*}{Other} & & \$9,195.89 & \$183.91 \\
\hline & Total for MAJOR GROUP 57 & \$30,916.70 & \$618.33 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & \$29,570.56 & \$591.41 \\
\hline & Total for MAJOR GROUP 58 & \$29,570.56 & \$591.41 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$10,213.94 & \$204.28 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$19,983.80 & \$399.68 \\
\hline 5943 Stationery Stores & & \$1,782.41 & \$35.65 \\
\hline 5961 Catalog and Mail-Order Houses & & \$218,349.75 & \$4,367.00 \\
\hline 5963 Direct Selling Establishments & & \$3,962.88 & \$79.25 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$32,525.04 & \$650.50 \\
\hline Other & & \$79,515.53 & \$1,590.31 \\
\hline & Total for MAJOR GROUP 59 & \$366,333.35 & \$7,326.67 \\
\hline & Total for DIVISION G & \$1,507,451.92 & \$30,149.07 \\
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 60 Depository Institutions} \\
\hline 6099 Functions Related to Depository Banking, NEC & & \$594.97 & \$11.90 \\
\hline & Total for MAJOR GROUP 60 & \$594.97 & \$11.90 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 61 Non-depository Credit Institutions
Other}} & & \\
\hline & & N/A & N/A \\
\hline
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}


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


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

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

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

DIVISION: F Wholesale Trade
MAJOR GROUP: }50\mathrm{ Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

```
\begin{tabular}{lrr} 
& \(\$ 3,395.05\) & \(\$ 33.95\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 3,395.05\) & \(\$ 33.95\) \\
& \(\$ 1,867.00\) & \(\$ 18.67\) \\
& \(\$ 1,316.17\) & \(\$ 13.16\) \\
& \(\$ 2,967.00\) & \(\$ 29.67\) \\
& \(\$ 629.00\) & \(\$ 6.29\) \\
\hline Total for MAJOR GROUP 48 & \(\$ 6,779.17\) & \(\$ 67.79\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 15,760.60\) & \(\$ 157.60\)
\end{tabular}
\begin{tabular}{lll} 
& \(\$ 3,219.76\) & \(\$ 32.20\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 3,219.76\) & \(\$ 32.20\) \\
& \(\$ 7,401.60\) & \(\$ 74.02\) \\
\hline Total for MAJOR GROUP 51 & \(\$ 7,401.60\) & \(\$ 74.02\)
\end{tabular}

\section*{Utica - General continued...}
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } Total for DIVISION F & & \\
\cline { 2 - 3 } & \(\$ 10,621.36\) & \(\$ 106.22\)
\end{tabular}

\begin{tabular}{l} 
DIVISION: H Finance, Insurance, And Real Estate \\
MAJOR GROUP: 61 Non-depository Credit Institutions \\
Other \\
\begin{tabular}{c} 
MAJOR GROUP: 63 \\
Other
\end{tabular} \\
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\$ 5.10\)
\end{tabular}

DIVISION: I Services
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline Other & & \$230.34 & \$2.30 \\
\hline & Total for MAJOR GROUP 72 & \$230.34 & \$2.30 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline \multicolumn{2}{|l|}{7372 Prepackaged Software} & \$225.46 & \$2.25 \\
\hline \multicolumn{2}{|l|}{7374 Computer Processing and Data Preparation and Processing Services} & \$377.87 & \$3.78 \\
\hline \multicolumn{2}{|l|}{Other} & \$2,204.81 & \$22.05 \\
\hline & Total for MAJOR GROUP 73 & \$2,808.14 & \$28.08 \\
\hline
\end{tabular}

\section*{Utica - General continued...}

DIVISION: I Services continued...
7538 General Automotive Repair Shops


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

\section*{Valley Springs - General}

DIVISION: A Agriculture, Forestry, And Fishing



\section*{DIVISION: D Manufacturing}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{JOR GROUP: 20 Food And Kin} \\
\hline \multirow[t]{2}{*}{Other} & & & & \$827.31 & \$16.55 \\
\hline & & & Total for MAJOR GROUP 20 & \$827.31 & \$16.55 \\
\hline MAJOR GROUP: & 22 & Textile Mill Products & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 22 & N/A & N/A \\
\hline MAJOR GROUP: & 23 & Apparel And Other Finished & From Fabrics And Similar Mat & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 23 & N/A & N/A \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 26 & Paper And Allied Products & & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 26 & N/A & N/A \\
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 27} & Printing, Publishing, And Alli & & & \\
\hline \multicolumn{3}{|l|}{2741 Miscellaneous Publishing} & & \$815.50 & \$16.31 \\
\hline \multicolumn{3}{|l|}{2752 Commercial Printing, Lithographic} & & \$423.80 & \$8.48 \\
\hline \multicolumn{3}{|l|}{2754 Commercial Printing, Gravure} & & \$83.99 & \$1.68 \\
\hline \multicolumn{3}{|l|}{2759 Commercial Printing, NEC} & & \$560.66 & \$11.21 \\
\hline \multicolumn{3}{|l|}{2771 Greeting Cards} & & \$25.78 & \$0.52 \\
\hline \multirow[t]{2}{*}{Other} & & & & \$702.97 & \$14.06 \\
\hline & & & Total for MAJOR GROUP 27 & \$2,612.70 & \$52.26 \\
\hline MAJOR GROUP: & 28 & Chemicals And Allied Products & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$234.50 & \$4.69 \\
\hline & & & Total for MAJOR GROUP 28 & \$234.50 & \$4.69 \\
\hline MAJOR GROUP: & 30 & Rubber And Miscellaneous P & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 30 & N/A & N/A \\
\hline \multirow[t]{2}{*}{MAJOR GROUP:} & 32 & Stone, Clay, Glass, And Conc & & & \\
\hline & & & & N/A & N/A \\
\hline Other & & & Total for MAJOR GROUP 32 & N/A & N/A \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Ex & y And Transportation Equipm & & \\
\hline Other & & & & N/A & N/A \\
\hline
\end{tabular}

\section*{Valley Springs - General continued..}

DIVISION: D Manufacturing continued...
Taxable
Tax Due


DIVISION: F Wholesale Trade
MAJOR GROUP: \(50 \quad\) Wholesale Trade-durable Goods
\(\mathbf{5 0 4 4}\) Office Equipment
\(\mathbf{5 0 6 4}\) Electrical Appliances, Television and Radio Sets
\(\mathbf{5 0 7 4}\) Plumbing and Heating Equipment and Supplies
\(\mathbf{5 0 8 5}\) Industrial Supplies
\(\mathbf{5 0 8 7}\) Service Establishment Equipment and Supplies
\(\mathbf{5 0 9 1}\) Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: \(\quad 51 \quad\) Wholesale Trade-non-durable Goods
\(\mathbf{5 1 2 2}\) Drugs, Drug Proprietaries, and Druggists' Sundries
\(\mathbf{5 1 3 6}\) Men's and Boys' Clothing and Furnishings
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories
\(\mathbf{5 1 3 9}\) Footwear
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC
Other
\begin{tabular}{rrr} 
& \(\$ 437.19\) & \(\$ 8.75\) \\
\(\$ 1,161.50\) & \(\$ 23.23\) \\
\(\$ 2,952.32\) & \(\$ 59.05\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 516.08\) & \(\$ 10.32\) \\
\cline { 2 - 3 } & \(\$ 133.00\) & \(\$ 2.66\) \\
& \(\$ 515.00\) & \(\$ 10.30\) \\
& \(\$ 59,236.12\) & \(\$ 1,184.73\) \\
\hline & \(\$ 64,951.21\) & \(\$ 1,299.04\) \\
& \(\$ 1,828.00\) & \(\$ 36.56\) \\
& \(\$ 2,307.17\) & \(\$ 46.15\) \\
Total for MAJOR GROUP 51 & \(\$ 346.60\) & \(\$ 7.99\) \\
Total for DIVISION F & \(\$ 399.46\) & \(\$ 18.43\) \\
& \(\$ 921.50\) & \(\$ 8.06\) \\
& \(\$ 403.17\) & \(\$ 203.56\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade

\section*{Valley Springs - General continued..}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$9,952.77 & \$199.05 \\
\hline 5251 Hardware Stores & \$6,298.99 & \$125.98 \\
\hline Total for MAJOR GROUP 52 & \$16,251.76 & \$325.03 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$18,427.07 & \$368.54 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$1,372.45 & \$27.45 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$20,064.52 & \$401.29 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5499 Miscellaneous Food Stores & \$3,306.75 & \$66.14 \\
\hline Other & \$1,862.50 & \$37.25 \\
\hline Total for MAJOR GROUP 54 & \$5,169.25 & \$103.39 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$8,183.06 & \$163.66 \\
\hline Total for MAJOR GROUP 55 & \$8,183.06 & \$163.66 \\
\hline
\end{tabular}
MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores
\$423.50 \$8.47

5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$2,287.48 \$45.75

5651 Family Clothing Stores
\$3,369.48 \$67.39

561 Shoe Stores
\$11,116.09 \$222.32

5699 Miscellaneous Apparel and Accessory Stores \$1,377.47
\$27.55

Other

5712 Furniture Stores \(\quad \$ 22,002.58\) \$440.05

571 Miscellaneous Homefurnishings Stores
\$1,196.00 \$23.92

5722 Household Appliance Stores
\$1,852.99 \$37.06

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\(\$ 37.06\)

5736 Musical Instruments Stores
\$1,066.50 \$474.79
\(\$ 21.33\)

Othe
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
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 3,070.50\) & \(\$ 61.41\) \\
\(\$ 653.16\) & \(\$ 13.07\) \\
& \(\$ 734.63\) & \(\$ 14.69\) \\
\(\$ 323.18\) & \(\$ 6.46\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 207,502.47\) & \(\$ 4,150.10\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 5,006.29\) & \(\$ 100.13\) \\
& \(\$ 41,023.04\) & \(\$ 820.47\) \\
\(\$ 3,299.72\) & \(\$ 65.99\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
\begin{tabular}{ccc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

MAJOR GROUP: 63 Insurance Carriers

\section*{Valley Springs - General continued...}

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

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

\section*{DIVISION: I Services \\ MAJOR GROUP: 72 Personal Services}

7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
\begin{tabular}{lrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 36,294.66\) & \(\$ 725.89\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 36,294.66\) & \(\$ 725.89\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 38,899.80\) & \(\$ 777.99\)
\end{tabular}

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

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

MAJOR GROUP
Other
\begin{tabular}{crc} 
& \(\$ 243,308.47\) & \(\$ 4,866.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 75 & \(\$ 243,308.47\) & \(\$ 4,866.17\) \\
& \(\$ 9,843.15\) & \(\$ 196.87\) \\
\hline Total for MAJOR GROUP 76 & \(\$ 9,843.15\) & \(\$ 196.87\)
\end{tabular}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}

MA
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 78 & N/A & N/A
\end{tabular}

Other

\begin{tabular}{rrr}
\(\$ 9,135.06\) & \(\$ 182.70\) \\
Total for MAJOR GROUP 72 & \(\$ 4,016.42\) & \(\$ 80.32\) \\
\cline { 2 - 3 } & \(\$ 13,151.48\) & \(\$ 263.02\)
\end{tabular}

\(\begin{array}{rr}\$ 122.53 & \$ 2.45 \\ \$ 1,079.00 & \$ 21.58\end{array}\)
\(\$ 6,103.77 \quad \$ 122.07\)
\$660.50 \$13.21
\(\$ 12,807.36 \quad \$ 256.15\)
\$945.87 \$18.91
\(\begin{array}{rr}\$ 945.87 & \$ 18.91 \\ \$ 6,618.53 & \$ 132.37\end{array}\)
\$453.12 \$9.06
\begin{tabular}{rr}
\(\$ 453.12\) & \(\$ 9.14\) \\
\(\$ 407.36\) & \(\$ 94.14\) \\
\(\$ 3,776.53\) & \(\$ 75.53\) \\
\hline
\end{tabular}

Total for MAJOR GROUP \(73 \begin{aligned} & \text { \$37,274.57 }\end{aligned}\)
\begin{tabular}{lll} 
& \(\$ 634.65\) & \(\$ 12.69\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \(\$ 634.65\) & \(\$ 12.69\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } & Notal for MAJOR GROUP 80 & \(\mathrm{~N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 81 & N/A & N/A
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 82 & N/A & N/A
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 86 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}


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

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$7,768.50 & \$155.37 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$9,350.08 & \$187.00 \\
\hline 4841 Cable and Other Pay Television Services & & \$4,689.50 & \$93.79 \\
\hline 4899 Communications Services, NEC & & \$871.84 & \$17.44 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$22,683.42 & \$453.67 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline
\end{tabular}

\section*{Veblen - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 46,919.42\) & \(\$ 938.39\)
\end{tabular}


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 Store
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
\begin{tabular}{lll} 
& \((\$ 90,932.87)\) & \((\$ 1,818.66)\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \((\$ 90,932.87)\) & \((\$ 1,818.66)\)
\end{tabular}

Other
\begin{tabular}{rrr}
\(\$ 1,400.40\) & \(\$ 28.00\) \\
Total for MAJOR GROUP 54 & \(\$ 66,875.50\) & \(\$ 1,337.52\) \\
\cline { 2 - 3 } & \(\$ 68,275.90\) & \(\$ 1,365.52\)
\end{tabular}
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5651 Family Clothing Stores & \$997.35 & \$19.95 \\
\hline 5661 Shoe Stores & \$1,106.97 & \$22.14 \\
\hline Other & \$885.00 & \$17.70 \\
\hline Total for MAJOR GROUP 56 & \$2,989.32 & \$59.79 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,992.30 & \$39.84 \\
\hline Other & \$7,529.09 & \$150.58 \\
\hline Total for MAJOR GROUP 57 & \$9,521.39 & \$190.42 \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

\section*{Other}

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


\section*{Veblen - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 29,139.99\) & \(\$ 582.80\) \\
C & Construction & \(\$ 38,024.68\) & \(\$ 760.49\) \\
D & Manufacturing & \(\$ 3,879.05\) & \(\$ 77.59\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 46,919.42\) & \(\$ 938.39\) \\
F & Wholesale Trade & \(\$ 7,627.21\) & \(\$ 152.56\) \\
G & Retail Trade & \(\$ 76,712.03\) & \(\$ 1,534.27\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,016.13\) & \(\$ 20.33\) \\
I & Services & & \(\$ 361,542.76\) \\
& & & \(\$ 564,861.27\) \\
& & \(\$ 7,230.86\) \\
& & \(\$ 11,297.29\)
\end{tabular}

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

Returns Filed: January 2024
Taxable
Tax Due

\section*{Veblen Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 582.80\) \\
C & Construction & \(\$ 760.49\) \\
D & Manufacturinq & \(\$ 77.59\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 938.39\) \\
F & Wholesale Trade & \(\$ 152.56\) \\
G & Retail Trade & \(\$ 1,534.27\) \\
H & Finance, Insurance, And Real Estate & \(\$ 20.33\) \\
I & Services & \\
& & \\
& & Total for Veblen
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Vermillion - General} \\
\hline \multicolumn{4}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other}} & & \\
\hline & & \$9,656.96 & \$193.14 \\
\hline & Total for MAJOR GROUP 02 & \$9,656.96 & \$193.14 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline \multicolumn{2}{|l|}{0782 Lawn and Garden Services} & \$87,106.62 & \$1,742.13 \\
\hline \multirow[t]{3}{*}{Other} & & \$84,875.88 & \$1,697.52 \\
\hline & Total for MAJOR GROUP 07 & \$171,982.50 & \$3,439.65 \\
\hline & Total for DIVISION A & \$181,639.46 & \$3,632.79 \\
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline \multicolumn{2}{|l|}{1521 General Contractors - Single-Family Houses} & \$12,025.23 & \$240.50 \\
\hline 1542 Gener and W & Contractors - Nonresidential Buildings, Other than Industrial Buildings ehouses & \$16,146.82 & \$322.94 \\
\hline \multirow[t]{2}{*}{Other} & & \$43,877.64 & \$877.55 \\
\hline & Total for MAJOR GROUP 15 & \$72,049.69 & \$1,440.99 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 16 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline \multicolumn{2}{|l|}{1711 Plumbing, Heating, and Air-Conditioning} & \$98,350.34 & \$1,967.01 \\
\hline \multicolumn{2}{|l|}{1731 Electrical Work} & \$260,420.28 & \$5,208.40 \\
\hline \multicolumn{2}{|l|}{1751 Carpentry Work} & \$20,641.02 & \$412.82 \\
\hline \multicolumn{2}{|l|}{1791 Structural Steel Erection} & \$2,994.64 & \$59.90 \\
\hline \multicolumn{2}{|l|}{1796 Installation or Erection of Building Equipment, NEC} & \$250,962.99 & \$5,019.26 \\
\hline \multicolumn{2}{|l|}{1799 Special Trade Contractors, NEC} & \$39,254.30 & \$785.09 \\
\hline \multicolumn{2}{|l|}{Other} & \$54,176.29 & \$1,083.52 \\
\hline \multicolumn{2}{|r|}{\multirow[b]{2}{*}{Total for DIVISION C}} & \$726,799.86 & \$14,536.00 \\
\hline & & \$805,244.56 & \$16,104.89 \\
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 20 Food And Kindred Products} \\
\hline \multicolumn{2}{|l|}{2043 Cereal Breakfast Foods} & \$1,250.41 & \$25.01 \\
\hline \multicolumn{2}{|l|}{2084 Wines, Brandy, and Brandy Spirits} & \$11,515.25 & \$230.31 \\
\hline \multicolumn{2}{|l|}{Other} & \$15,883.76 & \$317.68 \\
\hline & Total for MAJOR GROUP 20 & \$28,649.42 & \$573.00 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 21 Tobacco Products} \\
\hline \multicolumn{2}{|l|}{2121 Cigars} & \$2,028.50 & \$40.57 \\
\hline \multicolumn{2}{|l|}{Other} & N/A & N/A \\
\hline & Total for MAJOR GROUP 21 & \$121,224.00 & \$2,424.48 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 22 Textile Mill Products} \\
\hline \multicolumn{2}{|l|}{2299 Textile Goods, NEC} & \$5,839.39 & \$116.79 \\
\hline \multicolumn{2}{|l|}{Other} & \$3,463.63 & \$69.27 \\
\hline & Total for MAJOR GROUP 22 & \$9,303.02 & \$186.06 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials} \\
\hline 2389 Appare & and Accessories, NEC & \$8,158.50 & \$163.17 \\
\hline \multicolumn{2}{|l|}{Other} & \$10,794.55 & \$215.89 \\
\hline & Total for MAJOR GROUP 23 & \$18,953.05 & \$379.06 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture} \\
\hline \multirow[t]{2}{*}{Other} & & \$79,269.67 & \$1,585.39 \\
\hline & Total for MAJOR GROUP 24 & \$79,269.67 & \$1,585.39 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 26 Paper And Allied Products} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 26 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & \$5,375.30 & \$107.51 \\
\hline \multicolumn{2}{|l|}{2721 Periodicals: Publishing, or Publishing and Printing} & \$5,888.55 & \$117.78 \\
\hline \multicolumn{2}{|l|}{2731 Books: Publishing, or Publishing and Printing} & \$2,581.84 & \$51.63 \\
\hline SD Dept. of Revenue & Page 1186 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}

\section*{Vermillion - General continued...}

DIVISION: D Manufacturing continued...
2741 Miscellaneous Publishing
Taxable
Tax Due

2752 Commercial Printing, Lithographic
\begin{tabular}{rr}
\(\$ 4,869.13\) & \(\$ 97.39\) \\
\(\$ 35,731.48\) & \(\$ 714.63\) \\
\(\$ 3,067.55\) & \(\$ 61.36\) \\
\(\$ 7,832.52\) & \(\$ 156.65\) \\
\(\$ 482.45\) & \(\$ 9.65\) \\
N/A & N/A \\
\hline\(\$ 66,301.82\) & \(\$ 1,326.06\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 28 Chemicals And Allied Products & & \\
\hline 2833 Medicinal Chemicals and Botanical Products & \$1,383.00 & \$27.66 \\
\hline 2841 Soaps and Other Detergents, Except Specialty Cleaners & \$516.00 & \$10.32 \\
\hline 2844 Perfumes, Cosmetics, and Other Toilet Preparations & \$1,977.31 & \$39.55 \\
\hline Other & \$28,551.07 & \$571.02 \\
\hline Total for MAJOR GROUP 28 & \$32,427.38 & \$648.55 \\
\hline MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products & & \\
\hline 3069 Fabricated Rubber Products, NEC & \$1,312.40 & \$26.25 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 30 & \$20,122.65 & \$402.46 \\
\hline MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products & & \\
\hline 3273 Ready-Mixed Concrete & \$188,208.25 & \$3,764.17 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 32 & \$188,356.75 & \$3,767.14 \\
\hline
\end{tabular}

MAJOR GROUP: 33 Primary Metal Industries
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 33 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & \$58,194.10 & \$1,163.88 \\
\hline & & Total for MAJOR GROUP 34 & \$58,194.10 & \$1,163.88 \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & \$72,121.52 & \$1,442.43 \\
\hline & & Total for MAJOR GROUP 35 & \$72,121.52 & \$1,442.43 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 36 Electronic And Other Elect & Components, Except Co & & \\
\hline Other & & \$10,070.07 & \$201.40 \\
\hline & Total for MAJOR GROUP 36 & \$10,070.07 & \$201.40 \\
\hline MAJOR GROUP: 37 Transportation Equipment & & & \\
\hline 3711 Motor Vehicles and Passenger Car Bodies & & \$36,970.48 & \$739.41 \\
\hline 3714 Motor Vehicle Parts and Accessories & & \$783.48 & \$15.67 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 37 & \$37,911.96 & \$758.24 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP:
Other} & ments; Photographic, Med & ds; Watch & \\
\hline & \multirow[b]{2}{*}{Total for MAJOR GROUP 38} & \$3,497.02 & \$69.94 \\
\hline & & \$3,497.02 & \$69.94 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} \\
\hline 3949 Sporting and Athletic Goods, NEC & & \$856.98 & \$17.14 \\
\hline 3999 Manufacturing Industries, NEC & & \$657.50 & \$13.15 \\
\hline Other & & \$3,313.69 & \$66.27 \\
\hline \multicolumn{2}{|r|}{Total for MAJOR GROUP 39} & \$4,828.17 & \$96.56 \\
\hline & Total for DIVISION D & 812,145.10 & ,242.94 \\
\hline
\end{tabular}



\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024
}

\section*{Vermillion - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{lrrr}
\(\mathbf{5 1 4 1}\) Groceries, General Line & \(\$ 14,364.37\) & \(\$ 287.29\) \\
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods & \(\$ 774,338.50\) & \(\$ 15,486.77\) \\
\(\mathbf{5 1 4 5}\) Confectionery & \(\$ 979.00\) & \(\$ 19.58\) \\
\(\mathbf{5 1 4 9}\) Groceries and Related Products, NEC & \(\$ 6,698.90\) & \(\$ 133.98\) \\
\(\mathbf{5 1 6 9}\) Chemicals and Allied Products, NEC & \(\$ 1,000.67\) & \(\$ 20.01\) \\
\(\mathbf{5 1 9 2}\) Books, Periodicals, and Newspapers & \(\$ 922.19\) & \(\$ 18.44\) \\
\(\mathbf{5 1 9 3}\) Flowers, Nursery Stock, and Florists' Supplies & \(\$ 2,183.50\) & \(\$ 43.67\) \\
\(\mathbf{5 1 9 4}\) Tobacco and Tobacco Products & \(\$ 29,715.73\) & \(\$ 594.31\) \\
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC & \(\$ 11,053.19\) & \(\$ 221.07\) \\
Other & & \(\$ 44,949.31\) & \(\$ 898.99\) \\
& & \(\$ 1,003,663.93\) & \(\$ 20,073.27\) \\
& & \(\$ 3,247,195.89\) & \(\$ 64,943.89\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$797,602.98 & \$15,952.06 \\
\hline 5251 Hardware Stores & \$209,492.93 & \$4,189.86 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & \$2,725.88 & \$54.51 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$1,011,489.79 & \$20,229.79 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$5,100,497.63 & \$102,009.96 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$740,867.93 & \$14,817.35 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$5,958,281.56 & \$119,165.63 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$1,033,052.00 & \$20,661.03 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$7,876.50 & \$157.53 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$1,305.00 & \$26.10 \\
\hline 5461 Retail Bakeries & \$6,951.19 & \$139.02 \\
\hline 5499 Miscellaneous Food Stores & \$15,912.10 & \$321.10 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & \$1,065,464.72 & \$21,312.14 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & \$171,972.82 & \$3,439.45 \\
\hline 5531 Auto and Home Supply Stores & \$205,493.83 & \$4,109.87 \\
\hline 5541 Gasoline Service Station & \$763,331.60 & \$15,266.63 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$1,141,048.25 & \$22,820.95 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$8,483.10 & \$169.66 \\
\hline 5621 Women's Clothing Stores & \$34,240.27 & \$684.80 \\
\hline 5632 Women's Accessory and Specialty Stores & \$19,883.99 & \$397.68 \\
\hline 5641 Children's and Infants' Wear Stores & \$2,079.00 & \$41.58 \\
\hline 5651 Family Clothing Stores & \$68,803.13 & \$1,376.06 \\
\hline 5661 Shoe Stores & \$15,787.41 & \$315.75 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$27,231.49 & \$544.63 \\
\hline Total for MAJOR GROUP 56 & \$176,508.39 & \$3,530.16 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$179,413.87 & \$3,588.28 \\
\hline 5714 Drapery, Curtain, and Upholstery Stores & \$9,432.59 & \$188.65 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$7,449.52 & \$148.99 \\
\hline 5722 Household Appliance Stores & \$65,491.98 & \$1,309.84 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$119,754.63 & \$2,395.09 \\
\hline 5734 Computer and Computer Software Stores & \$11,178.16 & \$223.56 \\
\hline 5736 Musical Instruments Stores & \$139,105.65 & \$2,782.11 \\
\hline Other & \$75,857.72 & \$1,517.16 \\
\hline Total for MAJOR GROUP 57 & \$607,684.12 & \$12,153.68 \\
\hline
\end{tabular}
Vermillion - General continued...
DIVISION: G Retail Trade continued...
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
\(\mathbf{5 9 3 2}\) Used Merchandise Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 4 9}\) Sewing, Needlework, and Piece Goods Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 2}\) Automatic Merchandise Machine Operators
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 8 3}\) Fuel Oil Dealers
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers
\(\mathbf{5 9 9 2}\) Florists
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\(\$ 2,096,355.69\) & \(\$ 41,927.11\) \\
Total for MAJOR GROUP 58 & \(\$ 426,305.41\) & \(\$ 8,526.11\) \\
\cline { 2 - 3 } & \(\$ 2,522,661.10\) & \(\$ 50,453.22\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 20,660.98\) & \(\$ 413.22\) \\
\(\$ 192,026.38\) & \(\$ 3,840.52\) \\
\(\$ 24,860.40\) & \(\$ 497.21\) \\
& \(\$ 28,354.37\) & \(\$ 567.09\) \\
& \(\$ 134,549.08\) & \(\$ 2,690.98\) \\
\(\$ 7,532.48\) & \(\$ 150.65\) \\
& \(\$ 1,910.48\) & \(\$ 38.21\) \\
& \(\$ 3,712.27\) & \(\$ 74.25\) \\
& \(\$ 31,165.88\) & \(\$ 623.32\) \\
& \(\$ 31,174.80\) & \(\$ 623.50\) \\
& \(\$ 1,756,804.55\) & \(\$ 35,136.22\) \\
& \(\$ 20,323.07\) & \(\$ 406.47\) \\
& \(\$ 76,210.84\) & \(\$ 1,524.21\) \\
& \(\$ 732.58\) & \(\$ 14.65\) \\
& \(\$ 1,786.00\) & \(\$ 35.72\) \\
\hline Total & \(\$ 38,029.52\) & \(\$ 760.59\) \\
Tor MAJOR GROUP 59 for DIVISION G & \(\$ 1,148,536.53\) & \(\$ 22,970.74\) \\
\cline { 2 - 3 } & \(\$ 2,028.16\) & \(\$ 40.56\) \\
\hline
\end{tabular}

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors Other
\begin{tabular}{|c|c|c|}
\hline & \$6,265.61 & \$125.32 \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 60} & \$6,265.61 & \$125.32 \\
\hline & \$2,180.56 & \$43.61 \\
\hline & \$2,747.27 & \$54.95 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 61} & \$4,927.83 & \$98.56 \\
\hline & \$914.20 & \$18.28 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 63} & \$914.20 & \$18.28 \\
\hline & \$5,250.86 & \$105.02 \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 64} & \$5,250.86 & \$105.02 \\
\hline & \$245,733.29 & \$4,914.66 \\
\hline & N/A & N/A \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 65} & \$251,586.92 & \$5,031.74 \\
\hline & \$53,739.27 & \$1,074.79 \\
\hline & \$125,921.40 & \$2,518.43 \\
\hline Total for MAJOR GROUP 67 & \$179,660.67 & \$3,593.22 \\
\hline Total for DIVISION H & \$448,606.09 & \$8,972.14 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & & \$198,413.93 & \$3,968.28 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$199,323.84 & \$3,986.48 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7221 Photographic Studios, Portrait & & \$40,238.41 & \$804.77 \\
\hline 7231 Beauty Shops & & \$117,141.55 & \$2,349.86 \\
\hline
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024
}

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

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\begin{tabular}{lrrr}
\(\mathbf{7 2 4 1}\) Barber Shops & \(\$ 4,878.12\) & \(\$ 97.56\) \\
\(\mathbf{7 2 9 1}\) Tax Return Preparation Services & \(\$ 13,561.84\) & \(\$ 271.24\) \\
\(\mathbf{7 2 9 9}\) Miscellaneous Personal Services, NEC & \(\$ 88,049.69\) & \(\$ 1,761.00\) \\
Other & \(\$ 55,139.80\) & \(\$ 1,102.80\) \\
& & \(\$ 319,009.41\) & \(\$ 6,387.23\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 73 Business Services & & \\
\hline 7311 Advertising Agencies & \$7,409.50 & \$148.19 \\
\hline 7322 Adjustment and Collection Services & \$8,293.28 & \$165.86 \\
\hline 7331 Direct Mail Advertising Services & \$221.23 & \$4.42 \\
\hline 7334 Photocopying and Duplicating Services & \$6,484.52 & \$129.69 \\
\hline 7342 Disinfecting and Pest Control Services & \$13,022.00 & \$260.44 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$100,992.50 & \$2,019.86 \\
\hline 7352 Medical Equipment Rental and Leasing & \$2,699.36 & \$53.99 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & \$39,560.50 & \$791.21 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$57,749.18 & \$1,154.99 \\
\hline 7363 Help Supply Services & \$37,585.13 & \$751.71 \\
\hline 7371 Computer Programming Services & \$18,037.66 & \$360.76 \\
\hline 7372 Prepackaged Software & \$149,715.23 & \$2,994.32 \\
\hline 7373 Computer Integrated Systems Design & \$4,113.23 & \$82.26 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$27,120.70 & \$542.44 \\
\hline 7378 Computer Maintenance and Repair & \$3,376.25 & \$67.53 \\
\hline 7379 Computer Related Services, NEC & \$44,499.30 & \$889.99 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$4,969.93 & \$99.40 \\
\hline 7382 Security Systems Services & \$26,374.40 & \$527.49 \\
\hline 7384 Photofinishing Laboratories & \$14,550.48 & \$291.01 \\
\hline 7389 Miscellaneous Business Services & \$86,739.31 & \$1,734.78 \\
\hline Other & \$2,826.60 & \$56.53 \\
\hline Total for MAJOR GROUP 73 & \$656,340.29 & \$13,126.87 \\
\hline
\end{tabular}

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
\begin{tabular}{rrr}
\(\$ 3,973.00\) & \(\$ 79.46\) \\
\(\$ 187,698.72\) & \(\$ 3,753.98\) \\
\(\$ 40,293.01\) & \(\$ 805.86\) \\
\(\$ 42,845.01\) & \(\$ 856.89\) \\
\(\$ 26,789.74\) & \(\$ 535.80\) \\
Total for MAJOR GROUP 75 & \(\$ 46,649.32\) & \(\$ 932.99\) \\
\cline { 2 - 3 } & \(\$ 28,111.98\) & \(\$ 562.24\) \\
\hline
\end{tabular}

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$11,851.00 \$237.02
7629 Electrical and Electronic Repair Shops, NEC
\begin{tabular}{rrr} 
ps & \(\$ 11,851.00\) & \(\$ 237.02\) \\
& \(\$ 11,370.60\) & \(\$ 227.42\) \\
& \(\$ 24,298.08\) & \(\$ 485.95\) \\
& \(\$ 7,667.71\) & \(\$ 153.35\) \\
\hline \multirow{2}{*}{ Total for MAJOR GROUP 76} & \(\$ 55,187.39\) & \(\$ 1,103.74\)
\end{tabular}

MAJOR GROUP: 78 Motion Pictures
\(\mathbf{7 8 1 9}\) Services Allied to Motion Picture Production Other
\begin{tabular}{rrr} 
& \(\$ 32,880.00\) & \(\$ 657.60\) \\
& \(\$ 381.78\) & \(\$ 7.64\) \\
\cline { 3 - 3 } Total for MAJOR GROUP 78 & \(\$ 33,261.78\) & \(\$ 665.24\)
\end{tabular}

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7991 Physical Fitness Facilities
\begin{tabular}{rr} 
& \\
\(\$ 729.50\) & \(\$ 14.59\) \\
\(\$ 24,506.38\) & \(\$ 490.12\) \\
\(\$ 61,618.00\) & \(\$ 1,232.36\) \\
\(\$ 4,020.27\) & \(\$ 80.41\) \\
\(\$ 7,779.75\) & \(\$ 155.60\) \\
\hline\(\$ 98,653.90\) & \(\$ 1,973.08\)
\end{tabular}

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
\$9,934.58
\$198.69
8041 Offices and Clinics of Chiropractors
\$3,657.10
\$73.14
8042 Offices and Clinics of Optometrists
\$3,263.90
\$65.28

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Vermillion - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: I Services continued...} \\
\hline 8099 Health and Allied Services, NEC & (\$204,251.53) & (\$3,783.37) \\
\hline Other & \$84,057.81 & \$1,681.15 \\
\hline Total for MAJOR GROUP 80 & (\$103,338.14) & (\$1,765.11) \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 81 Legal Services} \\
\hline 8111 Legal Services & \$66,630.37 & \$1,332.62 \\
\hline Total for MAJOR GROUP 81 & \$66,630.37 & \$1,332.62 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 82 Educational Services} \\
\hline 8221 Colleges, Universities, and Professional Schools & \$65,681.32 & \$1,313.63 \\
\hline 8299 Schools and Educational Services NEC & \$16,125.26 & \$322.50 \\
\hline Total for MAJOR GROUP 82 & \$81,806.58 & \$1,636.13 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 83 Social Services} \\
\hline Other & \$1,144.90 & \$22.90 \\
\hline Total for MAJOR GROUP 83 & \$1,144.90 & \$22.90 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8641 Civic, Social, and Fraternal Associations & \$1,252.90 & \$25.06 \\
\hline 8661 Religious Organizations & \$715.00 & \$14.30 \\
\hline Other & \$2,554.84 & \$51.10 \\
\hline Total for MAJOR GROUP 86 & \$4,522.74 & \$90.46 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & \$19,218.31 & \$384.37 \\
\hline 8713 Surveying Services & \$9,368.06 & \$187.36 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$53,276.06 & \$1,065.54 \\
\hline 8734 Testing Laboratories & \$13,827.71 & \$276.56 \\
\hline 8741 Management Services & \$38,147.39 & \$762.95 \\
\hline 8742 Management Consulting Services & \$72,659.47 & \$1,453.19 \\
\hline 8748 Business Consulting Services, NEC & \$10,467.03 & \$209.34 \\
\hline Other & \$91,437.79 & \$1,828.76 \\
\hline Total for MAJOR GROUP 87 & \$308,401.82 & \$6,168.07 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline 8811 Private Households & \$7,576.24 & \$151.53 \\
\hline Total for MAJOR GROUP 88 & \$7,576.24 & \$151.53 \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & \\
\hline 8999 Services, NEC & \$87,134.74 & \$1,742.69 \\
\hline Total for MAJOR GROUP 89 & \$87,134.74 & \$1,742.69 \\
\hline Total for DIVISION I & \$2,192,016.64 & \$44,149.15 \\
\hline
\end{tabular}

\section*{Vermillion - General Recap}


DIVISION: F Wholesale Trade

\section*{Vermillion - Gross Receipts continued...}

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

\section*{Other}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: G Retail Trade}
MAJOR GROUP: 53 General Merchandise Stores
Other


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}


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

\section*{Viborg - General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 02 Agricultural Production & Specialties & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 02 & N/A & N/A \\
\hline MAJOR GROUP: 07 Agricultural Services & & & \\
\hline 0782 Lawn and Garden Services & & \$387.50 & \$7.75 \\
\hline Other & & \$67,234.37 & \$1,344.68 \\
\hline & Total for MAJOR GROUP 07 & \$67,621.87 & \$1,352.43 \\
\hline & Total for DIVISION A & \$81,800.66 & \$1,636.01 \\
\hline
\end{tabular}


\section*{DIVISION: D Manufacturing}


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

\section*{Other}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 30 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 32 & \multicolumn{3}{|l|}{Stone, Clay, Glass, And Concrete Products} \\
\hline & & & \$14,894.00 & \$297.88 \\
\hline & & Total for MAJOR GROUP 32 & \$14,894.00 & \$297.88 \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$4,741.01 & \$94.82 \\
\hline & \multicolumn{2}{|r|}{Total for MAJOR GROUP 34} & \$4,741.01 & \$94.82 \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & \$3,078.00 & \$61.56 \\
\hline
\end{tabular}

Viborg - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$18,117.13 & \$362.34 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$18,474.13 & \$369.48 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$19,312.50 & \$386.25 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$4,355.94 & \$87.12 \\
\hline 4841 Cable and Other Pay Television Services & & \$30,122.05 & \$602.44 \\
\hline 4899 Communications Services, NEC & & \$1,431.11 & \$28.63 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$55,242.60 & \$1,104.86 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$165,216.62 & \$3,304.34 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5044 Office Equipment & \$1,424.17 & \$28.48 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$1,394.50 & \$27.89 \\
\hline 5046 Commercial Equipment, NEC & \$3,395.17 & \$67.90 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$779.96 & \$15.60 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$18,020.41 & \$360.41 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$271.39 & \$5.43 \\
\hline 5072 Hardware & \$2,333.44 & \$46.66 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$9,925.45 & \$198.51 \\
\hline 5084 Industrial Machinery and Equipment & \$294,250.11 & \$5,885.00 \\
\hline 5087 Service Establishment Equipment and Supplies & \$687.84 & \$13.76 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,726.86 & \$34.54 \\
\hline 5099 Durable Goods, NEC & \$112.09 & \$2.24 \\
\hline Other & \$12,504.49 & \$250.09 \\
\hline Total for MAJOR GROUP 50 & \$346,825.88 & \$6,936.51 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,333.00 & \$26.66 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$908.12 & \$18.16 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$331.50 & \$6.63 \\
\hline 5141 Groceries, General Line & \$2,425.28 & \$48.50 \\
\hline 5142 Packaged Frozen Foods & \$1,260.00 & \$25.20 \\
\hline 5191 Farm Supplies & \$1,889.97 & \$37.80 \\
\hline 5199 Nondurable Goods, NEC & \$768.04 & \$15.36 \\
\hline Other & \$3,775.00 & \$75.49 \\
\hline
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}

Viborg - General continued...
DIVISION: F Wholesale Trade continued...
Taxable
Tax Due
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 12,690.91\) & \(\$ 253.80\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 359,516.79\) & \(\$ 7,190.31\)
\end{tabular}



Viborg - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 61 & N/A & N/A \\
\hline MAJOR GROUP: 63 Insurance Carriers & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 63 & N/A & N/A \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 64 & N/A & N/A \\
\hline MAJOR GROUP: 65 Real Estate & & & \\
\hline 6531 Real Estate Agents and Managers & & \$12,309.25 & \$246.20 \\
\hline & Total for MAJOR GROUP 65 & \$12,309.25 & \$246.20 \\
\hline MAJOR GROUP: 67 Holding And Other Investment Offices & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 67 & N/A & N/A \\
\hline & Total for DIVISION H & \$13,894.57 & \$277.90 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}


\section*{Viborg - General continued...}

DIVISION: I Services continued...


\section*{Viborg - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 1,636.01\) \\
C & Construction & \(\$ 81,800.66\) & \(\$ 900.03\) \\
D & Manufacturing & \(\$ 45,001.00\) & \(\$ 2,297.52\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 114,876.44\) & \(\$ 3.304 .34\) \\
F & Wholesale Trade & \(\$ 165,216.62\) & \(\$ 7,190.31\) \\
G & Retail Trade & \(\$ 359,516.79\) & \(\$ 19,394.78\) \\
H & Finance, Insurance, And Real Estate & \(\$ 969,738.00\) & \(\$ 277.90\) \\
I & Services & \(\$ 13,894.57\) & \(\$ 3,723.20\) \\
& & & \(\$ 186,158.25\) \\
& & \(\$ 1,936,202.33\) & \(\$ 38,724.09\)
\end{tabular}

\section*{Viborg - Gross Receipts}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: & 54 & Food Stores & & & \\
\hline Other & & & & \$45,846.17 & \$458.46 \\
\hline & & & Total for MAJOR GROUP 54 & \$45,846.17 & \$458.46 \\
\hline MAJOR GROUP: & 58 & Eating And Drinking Places & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline MAJOR GROUP: & 59 & Miscellaneous Retail & & & \\
\hline Other & & & & \$1,792.93 & \$17.93 \\
\hline & & & Total for MAJOR GROUP 59 & \$1,792.93 & \$17.93 \\
\hline & & & Total for DIVISION G & \$65,494.05 & \$654.94 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP & 70 & Hotels, Rooming & odging Places & \multirow[b]{2}{*}{N/A} & \multirow[b]{2}{*}{N/A} \\
\hline \multirow[t]{2}{*}{Other} & & & \multirow[b]{2}{*}{Total for MAJOR GROUP 70} & & \\
\hline & & & & N/A & N/A \\
\hline MAJOR GROUP & 78 & Motion Pictures & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 78 & N/A & N/A \\
\hline & & & Total for DIVISION I & N/A & N/A \\
\hline
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division}

Returns Filed: January 2024
Taxable
Tax Due

\section*{Viborg - Gross Receipts Recap}

G
\begin{tabular}{llll} 
Retail Trade \\
Other & & \(\$ 65,494.05\) & \(\$ 1054\) \\
& & \(\$ 10,593.93\) & \(\$ 76,087.98\)
\end{tabular}

\section*{Viborg Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 1,636.01\) \\
C & Construction & \(\$ 900.03\) \\
D & Manufacturina & \(\$ 2,297.52\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 3,304.34\) \\
F & Wholesale Trade & \(\$, 190.31\) \\
G & Retail Trade & \(\$ 20,049.72\) \\
H & Finance, Insurance, And Real Estate & \(\$ 277.90\) \\
I & Services & \(\$ 3,723.20\) \\
& Other & \\
& & Total for Viborg
\end{tabular}

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

\section*{Volga - General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 02 & N/A & N/A \\
\cline { 2 - 3 } & \(\$ 8,157.29\) & \(\$ 163.15\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 20,286.92\) & \(\$ 405.74\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 28,444.21\) & \(\$ 568.89\) \\
\hline
\end{tabular}

\section*{DIVISION: B Mining}

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 14 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$826.04 \$16.52

\section*{Other}

Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 16 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 2,777.39\) & \(\$ 55.55\) \\
& \(\$ 26,759.50\) & \(\$ 535.19\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 59,149.89\) & \(\$ 1,183.00\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 61,189.34\) & \(\$ 1,223.79\)
\end{tabular}

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \(\quad \$ 367.56\) \$7.35

\section*{Other}

MAJOR GROUP: 22 Textile Mill Products

\section*{Other}
\begin{tabular}{|c|c|c|c|c|}
\hline & & Total for MAJOR GROUP 22 & N/A & N/A \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 23 & Apparel And Other Finished Products Made From Fabrics And Similar Mat & & \\
\hline & & & \$3,388.45 & \$67.77 \\
\hline & & Total for MAJOR GROUP 23 & \$3,388.45 & \$67.77 \\
\hline \multirow[t]{3}{*}{MAJOR GROUP:
Other} & 24 & Lumber And Wood Products, Except Furniture & & \\
\hline & & & \$11,768.47 & \$235.37 \\
\hline & & Total for MAJOR GROUP 24 & \$11,768.47 & \$235.37 \\
\hline
\end{tabular}

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 25 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 5,448.93\) & \(\$ 108.98\) \\
\(\$ 580.86\) & \(\$ 11.62\) \\
\(\$ 1,844.00\) & \(\$ 36.88\) \\
\(\$ 1,600.93\) & \(\$ 32.02\) \\
\(\$ 1,333.20\) & \(\$ 26.66\) \\
\(\$ 1,601.50\) & \(\$ 32.03\) \\
\(\$ 4,302.77\) & \(\$ 86.06\) \\
\(\$ 659.67\) & \(\$ 13.19\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 27 & \(\$ 17,703.46\) &
\end{tabular}

\section*{Volga - General continued...}

\section*{DIVISION: D Manufacturing continued...}


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other


MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Volga - General continued...}} & Taxable & Tax Due \\
\hline & & & \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$5,952.48 & \$119.04 \\
\hline 4833 Television Broadcasting Stations & & \$120.00 & \$2.40 \\
\hline 4841 Cable and Other Pay Television Services & & \$73,347.92 & \$1,466.96 \\
\hline 4899 Communications Services, NEC & & \$1,560.82 & \$31.21 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$131,717.62 & \$2,634.33 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline \multirow[t]{3}{*}{Other} & & \$274,343.17 & \$5,486.86 \\
\hline & Total for MAJOR GROUP 49 & \$274,343.17 & \$5,486.86 \\
\hline & Total for DIVISION E & \$451,791.70 & \$9,035.81 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,225.63 \$104.52
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts \$750.05 \$15.00
5032 Brick, Stone, and Related Construction Materials \$63,257.09 \$1,265.14
5044 Office Equipment
\$2,863.41 \$57.28
5045 Computers and Computer Peripheral Equipment and Software \(\quad \$ 4,023.00 \quad \$ 80.46\)
\(\mathbf{5 0 4 7}\) Medical, Dental, and Hospital Equipment and Supplies \$483.32 \$9.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$16,712.99 \$334.26 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,373.99 \$27.48
5072 Hardware \(\quad \$ 3,925.56 \quad \$ 78.51\)
5084 Industrial Machinery and Equipment \$2,449.23 \$48.99
5085 Industrial Supplies
\$4,220.22 \$84.41
5087 Service Establishment Equipment and Supplies
\$1,266.29 \$25.33
5091 Sporting and Recreational Goods and Supplies
\$3,706.01
\$74.12
5092 Toys and Hobby Goods and Supplies
\$5,672.99 \$113.46
5099 Durable Goods, NEC
\$11,077.22
\$221.54
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$2,794.12 \$55.88
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other
\begin{tabular}{rrr} 
& \(\$ 5,772.22\) & \(\$ 115.44\) \\
\(\$ 2,794.12\) & \(\$ 55.88\) \\
\(\$ 1,800.90\) & \(\$ 36.02\) \\
\(\$ 1,093.00\) & \(\$ 21.86\) \\
\(\$ 2,206.50\) & \(\$ 44.13\) \\
\(\$ 1,660.68\) & \(\$ 33.21\) \\
\(\$ 125,189.15\) & \(\$ 2,503.78\) \\
\(\$ 2,301.06\) & \(\$ 76.02\) \\
\(\$ 38,088.63\) & \(\$ 3.09\) \\
\(\$ 154.64\) & \(\$ 65.81\) \\
Total for MAJOR GROUP 51 & \(\$ 3,290.73\) & \(\$ 637.72\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 31,886.29\) & \(\$ 4,324.74\) \\
\cline { 2 - 3 } & \(\$ 216,237.92\) & \(\$ 10,003.94\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Gard & And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$89,235.34 & \$1,784.71 \\
\hline 5251 Hardware Stores & & \$127,447.51 & \$2,548.95 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & & \$246.25 & \$4.93 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$216,932.60 & \$4,338.66 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & & \\
\hline 5311 Department Stores & & \$61,015.58 & \$1,220.31 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$2,454.24 & \$49.08 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$284,133.76 & \$5,682.67 \\
\hline
\end{tabular}

\section*{Volga - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5411 Grocery Stores & \$4,474.65 & \$89.49 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$1,255.64 & \$25.11 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$825.45 & \$16.51 \\
\hline 5499 Miscellaneous Food Stores & \$28,470.20 & \$569.42 \\
\hline Other & \$23,481.45 & \$469.63 \\
\hline Total for MAJOR GROUP 54 & \$58,507.39 & \$1,170.16 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$33,672.91 & \$673.45 \\
\hline 5541 Gasoline Service Station & \$186,511.21 & \$3,730.22 \\
\hline Other & \$21,922.05 & \$438.44 \\
\hline Total for MAJOR GROUP 55 & \$242,106.17 & \$4,842.11 \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$1,596.19 \$31.93
5621 Women's Clothing Stores \$6,838.40 \$136.77
5632 Women's Accessory and Specialty Stores \$11,677.44 \$233.55
651 Family Clothing Stores
\(\begin{array}{ll}\$ 11,677.44 & \$ 233.55 \\ \$ 22,537.49 & \$ 450.74\end{array}\)
5661 Shoe Stores
\$5,888.00 \$117.76
5699 Miscellaneous Apparel and Accessory Stores
\$9,829.90
\$196.60
Other

5712 Furniture Stores \$18,182.29 \$363.65

5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
\$16,964.67 \$339.29

5719 Miscellaneous Homefurnishings Stores
\(\$ 6,104.50 \quad \$ 122.09\)

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\(\$ 8,092.38\)
\(\$ 9,462.32\)
\$100.30

Total for MAJOR GROUP 57
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor 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
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\(\$ 199,701.64\) & \(\$ 3,994.02\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 226,295.31\) & \(\$ 4,525.89\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 1,346.19\) & \(\$ 26.92\) \\
\(\$ 14,231.50\) & \(\$ 284.63\) \\
\(\$ 6,530.21\) & \(\$ 130.60\) \\
\(\$ 8,492.82\) & \(\$ 169.86\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 832.32\) & \(\$ 16.65\) \\
\cline { 2 - 3 } & \(\$ 2,609.76\) & \(\$ 52.20\) \\
Total for DIVISION G & \(\$ 1,662.94\) & \(\$ 33.26\) \\
& \(\$ 514,431.41\) & \(\$ 10,288.68\) \\
\(\$ 6,595.86\) & \(\$ 131.91\) \\
& \(\$ 11,173.22\) & \(\$ 223.45\) \\
& \(\$ 186,492.51\) & \(\$ 3,729.85\) \\
& \(\$ 2,106.64\) & \(\$ 42.14\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 60 Depository Institutions & & & \\
\hline \multirow[t]{2}{*}{Other} & & \$3,760.91 & \$75.22 \\
\hline & \multirow[t]{3}{*}{Total for MAJOR GROUP 60} & \$3,760.91 & \$75.22 \\
\hline MAJOR GROUP: 63 Insurance Carriers & & & \\
\hline \multirow[t]{2}{*}{6331 Fire, Marine, and Casualty Insurance} & & \$1,894.75 & \$37.90 \\
\hline & Total for MAJOR GROUP 63 & \$1,894.75 & \$37.90 \\
\hline
\end{tabular}

\footnotetext{
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
}
Volga - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

\section*{DIVISION: I Services}
MAJOR GROUP: \(72 \quad\) Personal Services
\(\mathbf{7 2 2 1}\) Photographic Studios, Portrait
\(\mathbf{7 2 3 1}\) Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services Other

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
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROU
Other

MAJOR GROUP:
81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other
\begin{tabular}{crr} 
& \(\$ 1,623.50\) & \(\$ 32.47\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\$ 1,623.50\) & \(\$ 32.47\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 41,071.73\) & \(\$ 821.44\) \\
\cline { 2 - 3 } & \(\$ 41,071.73\) & \(\$ 821.44\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 48,353.39\) & \(\$ 967.08\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 20,642.95\) & \(\$ 412.86\) \\
\(\$ 15,250.50\) & \(\$ 305.01\) \\
Total for MAJOR GROUP 72 & \(\$ 19,528.98\) & \(\$ 390.57\) \\
\cline { 2 - 3 } & \(\$ 3,017.22\) & \(\$ 60.35\) \\
\hline
\end{tabular}
\(\$ 82.78\)
\$227.06
\(\$ 15.50\)
\$8.68
\(\$ 83.09\)
\$754.12
\$27.09
\(\$ 95.71\)
\(\$ 57.49\)
\$2,044.16
\begin{tabular}{rrr} 
& \(\$ 102,207.80\) & \(\$ 2,044.16\) \\
Total for MAJOR GROUP 73 & \(\$ 45,900.93\) & \(\$ 918.04\) \\
\cline { 2 - 3 } & \(\$ 215,684.22\) & \(\$ 4,313.72\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 38,813.98\) & \(\$ 776.29\) \\
Total for MAJOR GROUP 75 & \(\$ 2,522.74\) & \(\$ 50.46\) \\
\cline { 2 - 3 } & \(\$ 41,336.72\) & \(\$ 826.75\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\$ 25,778.34\) & \(\$ 515.57\) \\
\cline { 2 - 3 } & \(\$ 120,381.45\) & \(\$ 2,407.62\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 78 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 9,161.72\) & \(\$ 183.24\) \\
\(\$ 679.94\) & \(\$ 13.60\) \\
Total for MAJOR GROUP 79 & \(\$ 905.10\) & \(\$ 18.10\) \\
\cline { 2 - 3 } & \(\$ 10,746.76\) & \(\$ 214.94\)
\end{tabular}
\begin{tabular}{lrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 81 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 82 & \(\$ 6,140.70\) & \(\$ 122.81\) \\
\cline { 2 - 3 } & \(\$ 6,140.70\) & \(\$ 122.81\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Volga - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: I Services continued...} \\
\hline & Total for MAJOR GROUP 83 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8661 Religious Organizations & & \$104.00 & \$2.08 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 86 & \$159.41 & \$3.19 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$11,301.11 & \$226.04 \\
\hline Other & & \$4,011.25 & \$80.23 \\
\hline & Total for MAJOR GROUP 87 & \$15,312.36 & \$306.27 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$14,063.00 & \$281.26 \\
\hline & Total for MAJOR GROUP 89 & \$14,063.00 & \$281.26 \\
\hline & Total for DIVISION I & \$512,804.96 & \$10,256.17 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: J Public Administration MAJOR GROUP: 96 Administration Of Economic Programs} \\
\hline & Total for MAJOR GROUP 96 & N/A & N/A \\
\hline & Total for DIVISION J & N/A & N/A \\
\hline \multicolumn{4}{|c|}{Volga - General Recap} \\
\hline A & Agriculture, Forestry, And Fishing & \$28,867.18 & \$577.35 \\
\hline C & Construction & \$61,189.34 & \$1,223.79 \\
\hline D & Manufacturing & \$397,558.88 & \$7,951.19 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$451,791.70 & \$9,035.81 \\
\hline F & Wholesale Trade & \$500,196.34 & \$10,003.94 \\
\hline G & Retail Trade & \$1,910,638.87 & \$38,212.82 \\
\hline H & Finance, Insurance, And Real Estate & \$48,353.39 & \$967.08 \\
\hline 1 & Services & \$512,804.96 & \$10,256.17 \\
\hline & Other & \$7,205.11 & \$144.11 \\
\hline \multicolumn{2}{|r|}{Total for Volga - General} & \$3,918,605.77 & \$78,372.26 \\
\hline
\end{tabular}

\section*{Volga Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 577.35\) \\
C & Construction & \(\$ 1,223.79\) \\
D & Manufacturinq & \(\$ 7,251.19\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 9,035.81\) \\
F & Wholesale Trade & \(\$ 10,003.94\) \\
G & Retail Trade & \(\$ 38,212.82\) \\
H & Finance, Insurance, And Real Estate & \(\$ 967.08\) \\
I & Services & \(\$ 10,256.17\) \\
& Other & \(\$ 144.11\) \\
& & \(\$ 78,372.26\)
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


\section*{Volin - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline Other & & \$2,647.50 & \$52.95 \\
\hline & Total for MAJOR GROUP 50 & \$3,462.00 & \$69.24 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & & \\
\hline 5142 Packaged Frozen Foods & & \$1,204.00 & \$24.08 \\
\hline Other & & \$3,517.65 & \$70.35 \\
\hline & Total for MAJOR GROUP 51 & \$4,721.65 & \$94.43 \\
\hline & Total for DIVISION F & \$8,183.65 & \$163.67 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
\begin{tabular}{|c|c|c|c|}
\hline Other & \multirow[b]{2}{*}{Total for MAJOR GROUP 52} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$4,075.85 & \$81.52 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$4,605.85 & \$92.12 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$5,434.50 & \$108.69 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$5,887.35 & \$117.75 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5651 Family Clothing Stores & \$1,923.05 & \$38.46 \\
\hline 5661 Shoe Stores & \$1,184.16 & \$23.68 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$501.50 & \$10.03 \\
\hline Other & \$904.50 & \$18.09 \\
\hline Total for MAJOR GROUP 56 & \$4,513.21 & \$90.26 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline Other & \$7,566.38 & \$151.33 \\
\hline Total for MAJOR GROUP 57 & \$7,566.38 & \$151.33 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$455.96 & \$9.12 \\
\hline 5942 Book Stores & & \$667.73 & \$13.36 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$367.00 & \$7.34 \\
\hline 5961 Catalog and Mail-Order Houses & & \$41,746.83 & \$834.95 \\
\hline 5963 Direct Selling Establishments & & \$586.32 & \$11.72 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$3,203.98 & \$64.08 \\
\hline Other & & \$2,678.70 & \$53.57 \\
\hline & Total for MAJOR GROUP 59 & \$49,706.52 & \$994.14 \\
\hline & Total for DIVISION G & \$85,620.79 & \$1,712.43 \\
\hline
\end{tabular}


\section*{Volin- General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 6,057.50\) & \(\$ 121.15\)
\end{tabular}


\section*{Volin - General Recap}
\begin{tabular}{llrr} 
D & Manufacturing & & \(\$ 1,846.28\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 26,952.02\) & \(\$ 36.93\) \\
F & Wholesale Trade & \(\$ 8,183.65\) & \(\$ 539.04\) \\
G & Retail Trade & \(\$ 85,620.79\) & \(\$ 163.67\) \\
H & Finance, Insurance, And Real Estate & \(\$ 6,057.50\) & \(\$ 1,712.43\) \\
I & Services & \(\$ 18,906.61\) & \(\$ 121.15\) \\
& Other & \(\$ 3.00\) & \(\$ 378.14\) \\
& & & \(\$ 147,569.85\) \\
\cline { 4 - 5 } & & \(\$ 0.06\) \\
\hline
\end{tabular}

\section*{Volin Recap}
\begin{tabular}{llr} 
& & \(\$ 36.93\) \\
D & Manufacturina & \(\$ 539.04\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 163.67\) \\
F & Wholesale Trade & \(\$ 1,712.43\) \\
G & Retail Trade & \(\$ 121.15\) \\
H & Finance, Insurance, And Real Estate & \(\$ 378.14\) \\
I & Services & \(\$ 0.06\) \\
& Other & \\
& & Total for Volin
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


\section*{Wagner - General continued...}

DIVISION: D Manufacturing continued...

\section*{Other}

Taxable
Tax Due
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & & & \multirow[t]{2}{*}{\[
\begin{aligned}
& \$ 3,520.84 \\
& \hline \$ 3,520.84
\end{aligned}
\]} & \multirow[t]{2}{*}{\[
\frac{\$ 70.42}{\$ 70.42}
\]} \\
\hline & & & Total for MAJOR GROUP 35 & & \\
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipmen & nd Components, Except Com & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$5,434.00 & \$108.68 \\
\hline & & & Total for MAJOR GROUP 36 & \$5,434.00 & \$108.68 \\
\hline MAJOR GROUP: & 37 & Transportation Equipment & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline MAJOR GROUP: & 39 & Miscellaneous Manufacturing Industries & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & \$800.30 & \$16.01 \\
\hline & & & Total for MAJOR GROUP 39 & \$800.30 & \$16.01 \\
\hline & & & Total for DIVISION D & \$31,270.99 & \$625.44 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$671.50 & \$13.43 \\
\hline 5044 Office Equipment & \$6,531.35 & \$130.63 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$5,318.11 & \$106.36 \\
\hline 5046 Commercial Equipment, NEC & \$3,088.06 & \$61.76 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$4,870.98 & \$97.42 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction & \$36,740.36 & \$734.82 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$1,936.95 & \$38.74 \\
\hline 5085 Industrial Supplies & \$2,241.98 & \$44.84 \\
\hline 5087 Service Establishment Equipment and Supplies & \$20,385.50 & \$407.71 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,246.87 & \$24.94 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$1,703.50 & \$34.07 \\
\hline Other & \$29,174.70 & \$583.50 \\
\hline Total for MAJOR GROUP 50 & \$113,909.86 & \$2,278.22 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$693.00 & \$13.86 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,246.56 & \$24.93 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$2,843.55 & \$56.87 \\
\hline 5141 Groceries, General Line & \$10,432.69 & \$208.66 \\
\hline 5142 Packaged Frozen Foods & \$1,480.69 & \$29.61 \\
\hline
\end{tabular}

Wagner - General continued...
DIVISION: F Wholesale Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 1 4 5}\) Confectionery & \(\$ 6,633.80\) \\
\(\mathbf{5 1 9 1}\) Farm Supplies & \(\$ 132.67\) \\
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC & \(\$ 13,754.39\) \\
Other & \(\$ 1,693.19\) \\
\cline { 3 - 4 } & \(\$ 6,453.10\) \\
\hline
\end{tabular}

\begin{tabular}{lrr} 
MAJOR GROUP: \(55 \quad\) Automotive Dealers And Gasoline Service Stations & \\
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores & \(\$ 7,529.79\) \\
\(\mathbf{5 5 4 1}\) Gasoline Service Station & \(\$ 388,371.45\) \\
Other & & \(\$ 7,767.43\) \\
\cline { 3 - 4 } & Notal for MAJOR GROUP 55 & N/A \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$490.00 & \$9.80 \\
\hline 5621 Women's Clothing Stores & & \$4,198.70 & \$83.98 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$66,445.25 & \$1,328.90 \\
\hline 5651 Family Clothing Stores & & \$14,218.25 & \$284.36 \\
\hline 5661 Shoe Stores & & \$5,546.92 & \$110.94 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$1,172.96 & \$23.46 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$93,793.58 & \$1,875.87 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 56 & \$93,793.58 & \$1,875.87 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$10,154.09 & \$203.08 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$5,067.50 & \$101.35 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$4,490.58 & \$89.82 \\
\hline 5734 Computer and Computer Software Stores & & \$6,692.93 & \$133.86 \\
\hline Other & & \$4,631.62 & \$92.63 \\
\hline & Total for MAJOR GROUP 57 & \$31,036.72 & \$620.74 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$155,438.22 & \$3,108.77 \\
\hline \multirow[t]{2}{*}{5813 Drinking Places} & & \$33,976.19 & \$679.52 \\
\hline & Total for MAJOR GROUP 58 & \$189,414.41 & \$3,788.29 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$16,008.20 \$320.16
5921 Liquor Stores
\begin{tabular}{rr}
\(\$ 185,079.64\) & \(\$ 3,701.59\) \\
\(\$ 10,214.49\) & \(\$ 204.29\) \\
\(\$ 1,608.66\) & \(\$ 32.18\) \\
\(\$ 357.98\) & \(\$ 7.16\) \\
\(\$ 308.25\) & \(\$ 6.17\) \\
\(\$ 1,125.54\) & \(\$ 22.51\) \\
\(\$ 1,146.50\) & \(\$ 22.93\) \\
\(\$ 317,271.78\) & \(\$ 6,345.49\)
\end{tabular}



\section*{Wagner Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishing & \\
C & Construction & \(\$ 2,029.93\) \\
D & Manufacturinq & \(\$ 1,103.40\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 625.44\) \\
F & Wholesale Trade & \(\$ 5,288.47\) \\
G & Retail Trade & \(\$ 3,182.83\) \\
H & Finance, Insurance, And Real Estate & \(\$ 64,575.76\) \\
I & Services & \(\$ 675.39\) \\
& & Total for Wagner
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Wakonda-General
DIVIIIN: A Agriculture, Forestry, And Fishing
MAJOR GROUP:
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
MAJOR GROUP: 20 Food And Kindred Products

Other
\begin{tabular}{|c|c|c|c|c|}
\hline & & Total for MAJOR GROUP 20 & \$519.24 & \$10.38 \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 23 Apparel And Other Finished Products & From Fabrics And Similar Ma & & \\
\hline & & & \$7,871.18 & \$157.42 \\
\hline & & Total for MAJOR GROUP 23 & \$7,871.18 & \$157.42 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other}} & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 24 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & & \$89.95 & \$1.80 \\
\hline \multicolumn{2}{|l|}{2721 Periodicals: Publishing, or Publishing and Printing} & & \$71.05 & \$1.42 \\
\hline \multicolumn{2}{|l|}{2754 Commercial Printing, Gravure} & & \$25.11 & \$0.51 \\
\hline \multicolumn{2}{|l|}{2759 Commercial Printing, NEC} & & \$102.34 & \$2.05 \\
\hline \multirow[t]{2}{*}{Other} & & & \$743.97 & \$14.88 \\
\hline & & Total for MAJOR GROUP 27 & \$1,032.42 & \$20.66 \\
\hline MAJOR GROUP: & 28 Chemicals And Allied Products & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline MAJOR GROUP: & 31 Leather And Leather Products & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 31 & N/A & N/A \\
\hline MAJOR GROUP: & 35 Industrial And Commercial Machinery & Computer Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline
\end{tabular}

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

\section*{Other}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[b]{3}{*}{MAJOR GROUP: Other} & \multicolumn{3}{|r|}{Total for MAJOR GROUP 36} & \$1,230.50 & \multirow[t]{2}{*}{\$24.61} \\
\hline & 38 & \multicolumn{3}{|l|}{Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 38 & N/A & N/A \\
\hline \multirow[t]{4}{*}{MAJOR GROUP: Other} & 39 & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Miscellaneous Manufacturing Industries}} & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & & & Total for DIVISION D & \$12,913.40 & \$258.27 \\
\hline
\end{tabular}

Wakonda - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
4813 Telephone Communications, Except Radiotelephone
\begin{tabular}{rrr}
\(\$ 1,153.56\) & \(\$ 23.07\) \\
\(\$ 16.50\) & \(\$ 0.33\) \\
Total for MAJOR GROUP 48 & \(\$ 12,428.93\) & \(\$ 248.58\) \\
\cline { 2 - 3 } & \(\$ 779.10\) & \(\$ 15.58\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 66,117.62\) & \(\$ 1,322.35\)
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & & \\
\hline 5044 Office Equipment & & \$493.51 & \$9.87 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & & \$645.59 & \$12.91 \\
\hline Other & & \$26,418.70 & \$528.38 \\
\hline & Total for MAJOR GROUP 50 & \$27,557.80 & \$551.16 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & & \$339.50 & \$6.79 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & & \$62.42 & \$1.25 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & & \$1,360.54 & \$27.21 \\
\hline 5142 Packaged Frozen Foods & & \$159.99 & \$3.20 \\
\hline Other & & \$2,642.04 & \$52.84 \\
\hline & Total for MAJOR GROUP 51 & \$4,564.49 & \$91.29 \\
\hline & Total for DIVISION F & \$32,122.29 & \$642.45 \\
\hline
\end{tabular}

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 \(\quad \$ 2,423.00\)
5251 Hardware Stores \$2,828.84 \$56.58
\begin{tabular}{|c|c|c|}
\hline Total for MAJOR GROUP 52 & \$5,251.84 & \$105.04 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$6,463.61 & \$129.27 \\
\hline Other & \$439.00 & \$8.78 \\
\hline Total for MAJOR GROUP 53 & \$6,902.61 & \$138.05 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5411 Grocery Stores & \$20,385.02 & \$407.70 \\
\hline Other & \$590.50 & \$11.81 \\
\hline Total for MAJOR GROUP 54 & \$20,975.52 & \$419.51 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$2,391.06 & \$47.82 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$2,674.16 & \$53.48 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$107.90 & \$2.16 \\
\hline 5651 Family Clothing Stores & \$3,898.76 & \$77.98 \\
\hline 5661 Shoe Stores & \$342.00 & \$6.84 \\
\hline Other & \$1,623.00 & \$32.46 \\
\hline Total for MAJOR GROUP 56 & \$5,971.66 & \$119.44 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline Other & \$7,874.82 & \$157.50 \\
\hline Total for MAJOR GROUP 57 & \$7,874.82 & \$157.50 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & \multirow[t]{3}{*}{58 Eating And Drinking Places} & & & \\
\hline & & \multirow[b]{2}{*}{Total for MAJOR GROUP 58} & N/A & N/A \\
\hline & & & N/A & N/A \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops}} & & \\
\hline & & & \$1,067.50 & \$21.35 \\
\hline
\end{tabular}
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Wakonda-General continued... DIVISION: G Retail Trade continued...

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\begin{tabular}{|c|c|c|c|}
\hline 5942 Book Stores & & \$393.88 & \$7.88 \\
\hline 5943 Stationery Stores & & \$693.27 & \$13.87 \\
\hline 5961 Catalog and Mail-Order Houses & & \$57,508.53 & \$1,150.19 \\
\hline 5963 Direct Selling Establishments & & \$884.63 & \$17.69 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$39,573.60 & \$791.47 \\
\hline Other & & \$7,522.81 & \$150.46 \\
\hline & Total for MAJOR GROUP 59 & \$107,644.22 & \$2,152.91 \\
\hline & Total for DIVISION G & \$176,418.18 & \$3,528.40 \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

\section*{Other}

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 60} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 61} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 65} & N/A & N/A \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 67 & N/A & N/A \\
\hline Total for DIVISION H & \$2,942.57 & \$58.85 \\
\hline
\end{tabular}

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
\begin{tabular}{crr} 
& \(\$ 4,392.37\) & \(\$ 87.84\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 4,392.37\) & \(\$ 87.84\) \\
& \(\$ 7,962.50\) & \(\$ 159.25\) \\
\cline { 2 - 3 } Services & \(\$ 6,016.91\) & \(\$ 120.34\) \\
& \(\$ 4,448.87\) & \(\$ 88.97\) \\
Total for MAJOR GROUP 73 & \(\$ 703.69\) & \(\$ 14.07\) \\
& \(\$ 236,448.72\) & \(\$ 4,728.98\) \\
& \(\$ 4,838.32\) & \(\$ 96.77\) \\
\hline Total for MAJOR GROUP 75 & \(\$ 260,419.01\) & \(\$ 5,208.38\) \\
\cline { 2 - 3 } & \(\$ 27,011.47\) & \(\$ 540.23\) \\
\hline
\end{tabular}

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
Amusement And Recreation Services
MAJOR GROUP: 83 Social Services
\begin{tabular}{l} 
Membership Organizations
\end{tabular}
\begin{tabular}{lll} 
& \(\$ 790.78\) & \(\$ 15.82\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\$ 790.78\) & \(\$ 15.82\)
\end{tabular}

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

Other

MAJOR GROUP:
87 Engineering, Accounting, Research, Management, And Related Services
Other

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


\section*{Wall - General continued...}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rrr}
\(\$ 2,140.50\) & \(\$ 42.81\) \\
\(\$ 673.18\) & \(\$ 13.46\) \\
\(\$ 4,972.54\) & \(\$ 99.45\) \\
\(\$ 696.50\) & \(\$ 13.93\) \\
\(\$ 3,268.28\) & \(\$ 65.36\) \\
\(\$ 217.00\) & \(\$ 4.34\) \\
\hline\(\$ 256.50\) & \(\$ 5.13\) \\
\hline\(\$ 5,947.99\) & \(\$ 118.95\) \\
\(\$ 268.05\) & \(\$ 5.36\) \\
Total for MAJOR GROUP 51 & \(\$ 12,538.99\) & \(\$ 250.78\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 30,979.53\) & \(\$ 619.57\) \\
\cline { 2 - 3 }
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024
}
Wall - General continued...
DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: \(58 \quad\) Eating And Drinking 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
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: & 60 & Depository Institutions \\
\hline \multicolumn{3}{|l|}{6099 Functions Related to Depository Banking, NEC} \\
\hline \multicolumn{3}{|l|}{Other} \\
\hline MAJOR GROUP: & 61 & Non-depository Credit Institutions \\
\hline \multicolumn{3}{|l|}{Other} \\
\hline MAJOR GROUP: & 64 & Insurance Agents, Brokers, And Service \\
\hline \multicolumn{3}{|l|}{Other} \\
\hline MAJOR GROUP: & 65 & Real Estate \\
\hline \multicolumn{3}{|l|}{Other} \\
\hline MAJOR GROUP: & 67 & Holding And Other Investment Offices \\
\hline Other & & \\
\hline
\end{tabular}

6099 Functions Related to Depository Banking, NEC Other

\begin{tabular}{rrr} 
& \(\$ 6,347.48\) & \(\$ 126.95\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 192,626.05\) & \(\$ 3,852.53\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 200,915.63\) & \(\$ 4,018.32\) \\
\cline { 2 - 3 } & \(\$ 159,267.78\) & \(\$ 3,185.35\) \\
\cline { 2 - 3 } & \(\$ 159,267.78\) & \(\$ 3,185.35\) \\
& \(\$ 6,669.50\) & \(\$ 133.39\) \\
& \(\$ 1,018.43\) & \(\$ 20.37\) \\
& \(\$ 770.40\) & \(\$ 15.40\) \\
& \(\$ 18,105.96\) & \(\$ 362.12\) \\
& \(\$ 654.31\) & \(\$ 13.09\) \\
& \(\$ 36,622.78\) & \(\$ 732.46\) \\
& \(\$ 219,703.40\) & \(\$ 4,394.40\) \\
Total & \(\$ 2,589.14\) & \(\$ 51.78\) \\
& \(\$ 191,970.49\) & \(\$ 3,839.41\) \\
Tor MAJOR GROUP 59 for DIVISION G & \(\$ 37,209.31\) & \(\$ 744.20\) \\
\cline { 2 - 3 } & \(\$ 515,313.72\) & \(\$ 40,046.27\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\begin{tabular}{lll} 
& \(\$ 209,256.24\) & \(\$ 4,185.12\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 209,256.24\) & \(\$ 4,185.12\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7221 Photographic Studios, Portrait & \$10,659.26 & \$213.18 \\
\hline Other & \$13,032.07 & \$260.64 \\
\hline Total for MAJOR GROUP 72 & \$23,691.33 & \$473.82 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7342 Disinfecting and Pest Control Services & \$13,915.00 & \$278.30 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$17,847.70 & \$356.95 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$2,882.00 & \$57.64 \\
\hline 7371 Computer Programming Services & \$33,620.34 & \$672.41 \\
\hline 7372 Prepackaged Software & \$19,437.37 & \$388.75 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$1,769.40 & \$35.39 \\
\hline 7379 Computer Related Services, NEC & \$6,278.07 & \$125.56 \\
\hline 7382 Security Systems Services & \$3,969.50 & \$79.39 \\
\hline 7389 Miscellaneous Business Services & \$7,963.81 & \$159.29 \\
\hline Other & \$8,946.24 & \$178.92 \\
\hline Dept. of Revenue Page 1225 of 1357 & & 08/2024 \\
\hline
\end{tabular}


Wall - General Recap
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$133,253.21 & \$2,665.06 \\
\hline D & Manufacturing & \$31,882.30 & \$637.67 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$268,024.84 & \$5,360.50 \\
\hline F & Wholesale Trade & \$241,578.94 & \$4,831.58 \\
\hline G & Retail Trade & \$2,002,295.81 & \$40,046.27 \\
\hline H & Finance, Insurance, And Real Estate & \$37,980.77 & \$759.62 \\
\hline 1 & Services & \$862,662.73 & \$17,253.25 \\
\hline & Other & \$228,490.83 & \$4,569.81 \\
\hline & Total for Wall - General & \$3,806,169.43 & \$76,123.76 \\
\hline
\end{tabular}

\section*{Wall - Gross Receipts \\ DIVISION: B Mining MAJOR GROUP: 10 Metal Mining \\ Other}
\begin{tabular}{rlr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 10 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & N/A & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing} MAJOR GROUP: 20 Food And Kindred Products

\section*{Wall - Gross Receipts continued...} DIVISION: D Manufacturing continued...
\begin{tabular}{rll}
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Wall - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline G & Retail Trade & & \$308,648.92 & \$3,086.49 \\
\hline 1 & Services & & \$209,219.95 & \$2,092.20 \\
\hline & Other & & \$3,253.96 & \$32.54 \\
\hline & & Total for Wall - Gross Receipts & \$521,122.83 & \$5,211.23 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|c|}{Wall Recap} \\
\hline C & Construction & \$2,665.06 \\
\hline D & Manufacturina & \$637.67 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$5,360.50 \\
\hline F & Wholesale Trade & \$4,831.58 \\
\hline G & Retail Trade & \$43,132.76 \\
\hline H & Finance, Insurance, And Real Estate & \$759.62 \\
\hline 1 & Services & \$19,345.45 \\
\hline & Other & \$4,602.35 \\
\hline & Total for Wall & \$81,334.99 \\
\hline
\end{tabular}

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\section*{Wallace - General continued..}

DIVISION: G Retail Trade continued...



DIVISION: I Services

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|c|}{Wallace - General Recap} \\
\hline D & Manufacturing & \$7,244.14 & \$72.44 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$44,431.81 & \$444.32 \\
\hline F & Wholesale Trade & \$20,003.37 & \$200.02 \\
\hline G & Retail Trade & \$70,339.60 & \$703.43 \\
\hline 1 & Services & \$3,789.70 & \$37.90 \\
\hline & Other & \$2,350.45 & \$23.50 \\
\hline & Total for Wallace - General & \$148,159.07 & \$1,481.61 \\
\hline \multicolumn{4}{|c|}{Wallace Recap} \\
\hline D & Manufacturina & & \$72.44 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & & \$444.32 \\
\hline F & Wholesale Trade & & \$200.02 \\
\hline G & Retail Trade & & \$703.43 \\
\hline 1 & Services & & \$37.90 \\
\hline & Other & & \$23.50 \\
\hline \multicolumn{2}{|r|}{Total for Wallace} & & \$1,481.61 \\
\hline
\end{tabular}

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\section*{Ward - General continued... DIVISION: G Retail Trade continued...}
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 71,219.34\) & \(\$ 1,424.40\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 142,167.97\) & \(\$ 2,843.38\)
\end{tabular}


\section*{Ward - General Recap}
\begin{tabular}{llrr} 
D & Manufacturing & & \(\$ 7.09\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 354.54\) & \(\$ 154.89\) \\
F & Wholesale Trade & \(\$ 7,744.52\) & \(\$ 13.54\) \\
G & Retail Trade & \(\$ 677.00\) & \(\$ 2,843.38\) \\
I & Services & \(\$ 142,167.97\) & \(\$ 1,090.35\) \\
& & & \(\$ 54,517.60\) \\
& & \(\$ 205,461.63\) & \(\$ 4,109.25\)
\end{tabular}

Ward Recap
\begin{tabular}{llr} 
& & \(\$ 7.09\) \\
D & Manufacturinq & \(\$ 154.89\) \\
F & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 13.54\) \\
F & Wholesale Trade & \(\$ 2,843.38\) \\
G & Retail Trade & \(\$ 1,090.35\) \\
\hline & Services & Total for Ward
\end{tabular}

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\section*{Warner - General continued...}

DIVISION: D Manufacturing continued...

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 6,984.63\) & \(\$ 139.69\)
\end{tabular}

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
\begin{tabular}{lll} 
& \(\$ 285.53\) & \(\$ 5.71\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 285.53\) & \(\$ 5.71\)
\end{tabular}

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
Total for MAJOR GROUP 44 \begin{tabular}{ll} 
N/A & N/A \\
\cline { 3 - 3 } & N/A
\end{tabular}
\begin{tabular}{rrr}
\(\$ 11,047.00\) & \(\$ 220.94\) \\
\(\$ 521.29\) & \(\$ 10.42\) \\
\(\$ 18,831.27\) & \(\$ 376.63\) \\
\(\$ 315.74\) & \(\$ 6.31\) \\
Total for MAJOR GROUP 48 & \(\$ 14.50\) & \(\$ 0.29\) \\
\cline { 2 - 3 } & \(\$ 30,729.80\) & \(\$ 614.59\)
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 71,000.46\) & \(\$ 1,420.00\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5091 Sporting and Recreational Goods and Supplies & & \$916.99 & \$18.34 \\
\hline 5092 Toys and Hobby Goods and Supplies & & \$2,488.76 & \$49.78 \\
\hline Other & & \$14,994.47 & \$299.90 \\
\hline & Total for MAJOR GROUP 50 & \$18,400.22 & \$368.02 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline \multicolumn{2}{|l|}{5136 Men's and Boys' Clothing and Furnishings} & \$387.00 & \$7.74 \\
\hline \multicolumn{2}{|l|}{5137 Women's, Children's, and Infants' Clothing and Accessories} & \$9,311.70 & \$186.24 \\
\hline \multicolumn{2}{|l|}{5139 Footwear} & \$1,034.84 & \$20.70 \\
\hline \multicolumn{2}{|l|}{Other} & \$8,653.66 & \$173.07 \\
\hline & Total for MAJOR GROUP 51 & \$19,387.20 & \$387.75 \\
\hline & Total for DIVISION F & \$37,787.42 & \$755.77 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
(\$11,632.46)
(\$232.65)
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \((\$ 11,571.46)\) & \((\$ 231.43)\) \\
& \(\$ 13,860.08\) & \(\$ 277.21\) \\
& \(\$ 1,304.00\) & \(\$ 26.08\) \\
\hline Total for MAJOR GROUP 53 & \(\$ 15,164.08\) & \(\$ 303.29\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5411 Grocery Stores & \$2,571.50 & \$51.43 \\
\hline 5499 Miscellaneous Food Stores & \$621.20 & \$12.42 \\
\hline Other & \$285.00 & \$5.70 \\
\hline Total for MAJOR GROUP 54 & \$3,477.70 & \$69.55 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline Other & N/A & N/A \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$461.50
\$9.23

5632 Women's Accessory and Specialty Stores



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Wasta - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP

Other
MAJOR GROUP: \(\quad 56 \quad\) Apparel And Accessory Stores
\(\mathbf{5 6 5 1}\) Family Clothing Stores
Other
\begin{tabular}{lll} 
& \(\$ 277.12\) & \(\$ 2.77\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\$ 277.12\) & \(\$ 2.77\)
\end{tabular}

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other
\begin{tabular}{lll} 
& \(\$ 914.00\) & \(\$ 9.14\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 914.00\) & \(\$ 9.14\)
\end{tabular}

MAJOR GROUP:
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & N/A & N/A
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 14,026.13\) & \(\$ 140.26\) \\
& \(\$ 955.88\) & \(\$ 9.56\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 15,124.01\) & \(\$ 151.24\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 27,517.70\) & \(\$ 275.18\)
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: I Services



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\section*{Watertown - General continued...}

DIVISION: D Manufacturing continued... Cats
2052 Cookies and Crackers \$628.42 \$12.57
2084 Wines, Brandy, and Brandy Spirits \$1,205.49 \$24.11
2086 Bottled and Canned Soft Drinks and Carbonated Water \$6,608.17 \$132.17
2099 Food Preparations, NEC
Other

MAJOR GROUP: 21 Tobacco Products
2121 Cigars
Other
\begin{tabular}{lrll} 
MAJOR GROUP: 22 Textile Mill Products & & \\
2299 Textile Goods, NEC & & \(\$ 1,852.44\) & \(\$ 37.05\) \\
Other & & \(\$ 1,866.26\) & \(\$ 37.32\) \\
& Total for MAJOR GROUP 22 & \(\$ 3,718.70\) & \(\$ 74.37\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma & & \\
\hline 2389 Apparel and Accessories, NEC & \$27,744.79 & \$554.90 \\
\hline 2396 Automotive Trimmings, Apparel Findings, and Related Products & \$1,510.66 & \$30.21 \\
\hline Other & \$16,297.11 & \$325.94 \\
\hline Total for MAJOR GROUP 23 & \$45,552.56 & \$911.05 \\
\hline MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture & & \\
\hline 2499 Wood Products, NEC & \$66,040.17 & \$1,320.80 \\
\hline Other & \$7,046.08 & \$140.93 \\
\hline Total for MAJOR GROUP 24 & \$73,086.25 & \$1,461.73 \\
\hline MAJOR GROUP: 25 Furniture And Fixtures & & \\
\hline Other & \$90,934.42 & \$1,818.68 \\
\hline Total for MAJOR GROUP 25 & \$90,934.42 & \$1,818.68 \\
\hline
\end{tabular}

MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
\begin{tabular}{rr}
\(\$ 23,110.80\) & \(\$ 462.21\) \\
\(\$ 9,540.49\) & \(\$ 190.81\) \\
\(\$ 3,628.00\) & \(\$ 72.56\) \\
\(\$ 10,490.82\) & \(\$ 209.81\) \\
\(\$ 49,612.35\) & \(\$ 992.25\) \\
\(\$ 11,875.89\) & \(\$ 237.52\) \\
\(\$ 82,865.45\) & \(\$ 1,657.32\) \\
\(\$ 6,630.92\) & \(\$ 132.62\) \\
\(\$ 11,313.51\) & \(\$ 226.27\) \\
\hline Total for MAJOR GROUP 27 & \(\$ 209,068.23\)
\end{tabular}

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases
2833 Medicinal Chemicals and Botanical Products
\begin{tabular}{rrr}
\(\$ 290,740.50\) & \(\$ 5,814.81\) \\
\(\$ 1,886.00\) & \(\$ 37.72\) \\
\(\$ 37,429.50\) & \(\$ 748.59\) \\
\(\$ 6,189.75\) & \(\$ 123.80\) \\
\(\$ 196.50\) & \(\$ 3.93\) \\
Total for MAJOR GROUP 28 & \(\$ 11,205.29\) & \(\$ 224.11\) \\
\cline { 2 - 3 } & \(\$ 25,923.55\) & \(\$ 718.47\) \\
\hline
\end{tabular}

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
3086 Plastics Foam Products
3089 Plastics Products, NEC
Other
\begin{tabular}{rrr}
\(\$ 6,418.71\) & \(\$ 128.37\) \\
\(\$ 65,378.23\) & \(\$ 1,307.56\) \\
\(\$ 15,727.91\) & \(\$ 314.56\) \\
Total for MAJOR GROUP 30 & \(\$ 889,014.35\) & \(\$ 17,780.29\) \\
\cline { 2 - 3 } & \(\$ 976,539.20\) & \(\$ 19,530.78\)
\end{tabular}

\section*{Watertown - General continued...}

DIVISION: D Manufacturing continued...
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 31 Leather And Leather Products} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 31 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products} \\
\hline 3273 Ready-Mixed Concrete & \$201,639.96 & \$4,032.80 \\
\hline Other & \$64,923.84 & \$1,298.48 \\
\hline Total for MAJOR GROUP 32 & \$266,563.80 & \$5,331.28 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 33 Primary Metal Industries} \\
\hline Other & \$121,307.28 & \$2,426.15 \\
\hline Total for MAJOR GROUP 33 & \$121,307.28 & \$2,426.15 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment} \\
\hline 3429 Hardware, NEC & \$64,087.35 & \$1,281.75 \\
\hline 3443 Fabricated Plate Work & \$40,523.00 & \$810.46 \\
\hline 3479 Coating, Engraving, and Allied Services, NEC & \$3,067.50 & \$61.35 \\
\hline Other & \$313,304.48 & \$6,266.08 \\
\hline Total for MAJOR GROUP 34 & \$420,982.33 & \$8,419.64 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment} \\
\hline 3523 Farm Machinery and Equipment & \$81,813.57 & \$1,636.28 \\
\hline 3536 Overhead Traveling Cranes, Hoists, and Monorail Systems & \$3,291,894.37 & \$65,837.89 \\
\hline 3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices & \$9,343.14 & \$186.86 \\
\hline 3559 Special Industry Machinery, NEC & \$94,688.43 & \$1,893.78 \\
\hline 3577 Computer Peripheral Equipment, NEC & \$489.00 & \$9.78 \\
\hline 3589 Service Industry Machinery, NEC & \$6,231.40 & \$124.62 \\
\hline 3599 Industrial and Commercial Machinery and Equipment, NEC & \$75,213.56 & \$1,504.27 \\
\hline Other & \$129,410.69 & \$2,588.22 \\
\hline Total for MAJOR GROUP 35 & \$3,689,084.16 & \$73,781.70 \\
\hline
\end{tabular}

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans \$30809.77 \$616
\begin{tabular}{lr}
3679 Electronic Components, NEC & \(\$ 315,450.58\) \\
3699 Electrical Machinery, Equipment, and Supplies, NEC & \(\$ 4,749.83\)
\end{tabular}

3699 Electrical Machinery, Equipment, and Supplies, NEC
Other
\$1,855.77
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 37 Transportation Equipment & & & \\
\hline 3711 Motor Vehicles and Passenger Car Bodies & & \$16,485.74 & \$329.71 \\
\hline 3714 Motor Vehicle Parts and Accessories & & \$252,394.17 & \$5,047.88 \\
\hline 3799 Transportation Equipment, NEC & & \$48,912.55 & \$978.25 \\
\hline Other & & \$4,451.59 & \$89.03 \\
\hline & Total for MAJOR GROUP 37 & \$322,244.05 & \$6,444.87 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} \\
\hline 3823 Industrial Instruments for Measurement, Display, Variables; and Related Products & and Control of Process & \$7,836.51 & \$156.73 \\
\hline 3843 Dental Equipment and Supplies & & \$9,244.50 & \$184.89 \\
\hline Other & & \$2,703.00 & \$54.06 \\
\hline & Total for MAJOR GROUP 38 & \$19,784.01 & \$395.68 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} \\
\hline 3914 Silverware, Plated Ware, and Stainless Steel Ware & & \$37,152.85 & \$743.06 \\
\hline 3949 Sporting and Athletic Goods, NEC & & \$78,129.23 & \$1,562.58 \\
\hline 3993 Signs and Advertising Specialties & & \$371,441.24 & \$7,428.82 \\
\hline 3999 Manufacturing Industries, NEC & & \$89,207.22 & \$2,267.37 \\
\hline Other & & \$2,127.13 & \$42.54 \\
\hline & Total for MAJOR GROUP 39 & \$578,057.67 & \$12,044.37 \\
\hline & Total for DIVISION D & \$7,710,423.26 & \$154,691.69 \\
\hline
\end{tabular}

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation 4121 Taxicabs \$8,515.91
\$170.32
Other

\section*{Watertown - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


4499 Water Transportation Services, NEC

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
\begin{tabular}{lll} 
& \(\$ 8,188.84\) & \(\$ 163.78\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\$ 8,188.84\) & \(\$ 163.78\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 45 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 46 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 47 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other
\begin{tabular}{rrr}
\(\$ 594,084.00\) & \(\$ 11,881.69\) \\
\(\$ 338,176.10\) & \(\$ 6,763.53\) \\
\(\$ 1,637.93\) & \(\$ 32.76\) \\
\(\$ 593.00\) & \(\$ 11.86\) \\
Total for MAJOR GROUP 48 & \(\$ 913,306.95\) & \(\$ 18,266.14\) \\
\cline { 2 - 3 } & \(\$ 75,179.40\) & \(\$ 1,503.59\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 20,931.08\) & \(\$ 418.62\) \\
\(\$ 18,486.52\) & \(\$ 369.73\) \\
Total for MAJOR GROUP 49 & \(\$ 4,508,108.84\) & \(\$ 90,162.17\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 4,547,526.44\) & \(\$ 90,950.52\) \\
\cline { 2 - 3 } & \(\$ 7,383,004.43\) & \(\$ 147,660.10\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$300,532.24 \$6,010.64
5013 Motor Vehicle Supplies and New Parts
\begin{tabular}{rr}
\(\$ 313,471.48\) & \(\$ 6,269.43\) \\
\(\$ 11,933.80\) & \(\$ 238.68\) \\
\(\$ 4,654.11\) & \(\$ 93.08\) \\
\(\$ 136,927.58\) & \(\$ 2,738.56\) \\
\(\$ 88,373.97\) & \(\$ 1,767.48\) \\
\(\$ 96,817.95\) & \(\$ 1,936.36\) \\
\(\$ 260,204.60\) & \(\$ 5,204.09\) \\
\(\$ 5,021.00\) & \(\$ 100.42\) \\
\(\$ 32,211.44\) & \(\$ 644.23\) \\
\(\$ 76,146.19\) & \(\$ 1,522.92\) \\
\(\$ 205,073.70\) & \(\$ 4,101.46\) \\
\(\$ 468,609.10\) & \(\$ 9,372.19\) \\
\(\$ 418.00\) & \(\$ 8.36\) \\
\(\$ 24,202.32\) & \(\$ 484.05\) \\
\(\$ 13,753.83\) & \(\$ 275.07\) \\
\(\$ 717,900.29\) & \(\$ 14,358.00\) \\
\(\$ 13,075.31\) & \(\$ 261.50\) \\
\(\$ 147,613.50\) & \(\$ 2,952.27\) \\
\(\$ 11,427.97\) & \(\$ 228.55\)
\end{tabular}

\section*{Watertown - General continued...}

DIVISION: F Wholesale Trade continued...
5074 Plumbing and Heating Equipment and Supplie
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
plies
\$1,003,711.03
\$20,074.23
\$96,935.82
\$1,938.72
5078 Refrigeration Equipment and Supplies
\$20,755.15
\$415.11
5082 Construction and Mining Machinery and Equipment
\$113,939.94
\$2,278.80
5083 Farm and Garden Machinery and Equipment
\$439,851.83
\$8,797.04
5084 Industrial Machinery and Equipment
\$681,521.5
\$13,630.43
5085 Industrial Supplies
\$93,945.74
\$1,878.91
5087 Service Establishment Equipment and Supplies
\$42,300.41
\$846.01
5091 Sporting and Recreational Goods and Supplies
\$140,108.74
\$2,802.18
5092 Toys and Hobby Goods and Supplies
\$33,298.40
\$665.97
5093 Scrap and Waste Materials
\$463,440.50
\$9,268.82 \$178.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
\$8,903.6
\$83,330.5
\$1,666.61
\$657.32

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper
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
\$32,866.27
23,665.56

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
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5162 Plastics Materials and Basic Forms and Shapes
5169 Chemicals and Allied Products, NEC
\$68,039.08
\$1,360.78
\$28,043.50
\$95,674.45 \$1,913.48
\(\$ 10,455.28 \quad \$ 209.11\)
\$28,818.62 \$576.37
\$38,735.05 \$774.70
\$9,528.56 \$190.57
\$49,811.27 \$996.22
\$28,139.15 \$562.78
\(\$ 993.20 \quad \$ 19.86\)
\$28,531.37 \$570.64
\$19,774.68 \$395.49
\$24,210.38 \$484.21
\$12,755.04 \$255.10
\(\$ 146,802.99 \quad \$ 2,936.06\) Terminals
5191 Farm Supplies
\$22,910.61 \$458.21
5192 Books, Periodicals, and Newspapers
\$6,590.08 \$131.80
\(\$ 14,458.41 \quad \$ 289.17\)
\$40,723.02 \$814.46
\$67,101.66 \$1,342.05
5199 Nondurable Goods, NEC
Other
\begin{tabular}{rrr}
\(\$ 22,910.61\) & \(\$ 458.21\) \\
\(\$ 6,590.08\) & \(\$ 131.80\) \\
\(\$ 14,458.41\) & \(\$ 289.17\) \\
& \(\$ 40,723.02\) & \(\$ 814.46\) \\
\(\$ 67,101.66\) & \(\$ 1,342.05\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 363,128.86\) & \(\$ 7,262.58\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 1,107,247.19\) & \(\$ 22,144.95\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden S & And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$5,753,087.04 & \$115,061.75 \\
\hline 5231 Paint, Glass, and Wallpaper Stores & & \$190,970.54 & \$3,819.41 \\
\hline 5251 Hardware Stores & & \$992,588.97 & \$19,852.97 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & & \$907.91 & \$18.15 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$6,939,054.46 & \$138,782.28 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & & \\
\hline 5311 Department Stores & & \$15,375,285.43 & \$307,505.71 \\
\hline 5331 Variety Stores & & \$670,580.07 & \$13,411.60 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$2,324,926.31 & \$46,498.52 \\
\hline & Total for MAJOR GROUP 53 & \$18,370,791.81 & \$367,415.83 \\
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline 5411 Grocery Stores & & \$6,508,518.03 & \$130,170.37 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$181,091.84 & \$3,621.84 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$9,307.20 & \$186.15 \\
\hline
\end{tabular}

\section*{Watertown - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|}
\hline 5461 Retail Bakeries & \$23,164.54 & \$463.29 \\
\hline 5499 Miscellaneous Food Stores & \$83,755.28 & \$1,684.13 \\
\hline Other & \$14,260.25 & \$285.20 \\
\hline Total for MAJOR GROUP 54 & \$6,820,097.14 & \$136,410.98 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5511 Motor Vehicle Dealers & \$1,773,855.02 & \$35,477.10 \\
\hline 5531 Auto and Home Supply Stores & \$1,630,434.99 & \$32,608.69 \\
\hline 5541 Gasoline Service Station & \$1,529,557.70 & \$30,591.16 \\
\hline 5571 Motorcycle Dealers & \$51,459.84 & \$1,029.20 \\
\hline 5599 Automotive Dealers, NEC & \$1,675.42 & \$33.52 \\
\hline Other & \$158,844.94 & \$3,176.91 \\
\hline Total for MAJOR GROUP 55 & \$5,145,827.91 & \$102,916.58 \\
\hline
\end{tabular}
\begin{tabular}{lrrr} 
MAJOR GROUP: \(\quad 56\) Apparel And Accessory Stores & & \\
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores & & \(\$ 35,055.25\) & \(\$ 701.11\) \\
\(\mathbf{5 6 2 1}\) Women's Clothing Stores & \(\$ 221,859.02\) & \(\$ 4,437.18\) \\
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores & \(\$ 112,474.52\) & \(\$ 2,249.49\) \\
\(\mathbf{5 6 4 1}\) Children's and Infants' Wear Stores & \(\$ 8,840.50\) & \(\$ 176.81\) \\
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 346,910.76\) & \(\$ 6,938.24\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 233,889.25\) & \(\$ 4,677.77\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & & \(\$ 858,451.94\) & \(\$ 17,169.04\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq & Stores & & \\
\hline 5712 Furniture Stores & & \$363,278.65 & \$7,265.56 \\
\hline 5713 Floor Coverings Stores & & \$54,318.51 & \$1,086.36 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$110,763.46 & \$2,215.28 \\
\hline 5722 Household Appliance Stores & & \$443,233.33 & \$8,864.67 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$394,681.48 & \$7,893.62 \\
\hline 5734 Computer and Computer Software Stores & & \$207,332.63 & \$4,146.67 \\
\hline 5736 Musical Instruments Stores & & \$28,391.69 & \$567.83 \\
\hline Other & & \$90,941.78 & \$1,818.84 \\
\hline & Total for MAJOR GROUP 57 & \$1,692,941.53 & \$33,858.83 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$5,907,577.24 & \$118,560.60 \\
\hline 5813 Drinking Places & & \$485,313.62 & \$9,706.25 \\
\hline & Total for MAJOR GROUP 58 & \$6,392,890.86 & \$128,266.85 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$447,273.93 \$8,945.47
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
\begin{tabular}{rr}
\(\$ 1,018,272.95\) & \(\$ 20,365.49\) \\
\(\$ 132,184.33\) & \(\$ 2,643.68\)
\end{tabular}

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
5992 Florists
\$634,284.91 \$12,685.69
\$17,079.40 \$341.59
\(\$ 134,737.18 \quad \$ 2,694.75\)
\$916,832.36 \$18,336.65
\$610,235.40 \$12,204.71
\(\$ 420,244.25 \quad \$ 8,404.89\)
\$2,701.22 \$54.02
\(\$ 4,401.43 \quad \$ 88.04\)
\(\begin{array}{rr}\$ 5,415,813.40 & \$ 108,322.9 \\ \$ 196,252.09\end{array}\)

5993 Tobacco Stores and Stands
\$346,666.12
\$6,933.31
\(\$ 25,463.43\) \$509.26
\(\$ 480,365.88 \quad \$ 9,607.32\)
\$5,093.75 \$101.88

5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other
\$5,610,664.52 \$112,213.39
\$124.11
\begin{tabular}{rrr} 
& \(\$ 6,205.54\) & \(\$ 124.11\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 16,424,772.09\) & \(\$ 328,502.20\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 63,603,857.04\) & \(\$ 1,272,503.19\)
\end{tabular}

\section*{Watertown - General continued...}


MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

\section*{Other}

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers
\(\mathbf{6 5 4 1}\) Title Abstract Offices
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 62 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\$ 3,712.38\) & \(\$ 74.26\) \\
\cline { 2 - 3 } & \(\$ 3,712.38\) & \(\$ 74.26\) \\
Total for MAJOR GROUP 64 & \(\$ 26,198.06\) & \(\$ 523.97\) \\
& \(\$ 26,198.06\) & \(\$ 523.97\) \\
& \(\$ 1,110,404.80\) & \(\$ 27,669.87\) \\
& \(\$ 46,475.93\) & \(\$ 929.52\) \\
& \(\$ 52,421.33\) & \(\$ 1,048.43\) \\
\hline
\end{tabular}

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other
\begin{tabular}{rrr} 
& \(\$ 127,785.84\) & \(\$ 2,555.72\) \\
& \(\$ 16,098.50\) & \(\$ 321.97\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 143,884.34\) & \(\$ 2,877.69\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 1,692,879.95\) & \(\$ 39,319.39\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline \multicolumn{2}{|l|}{7011 Hotels and Motels} & \$828,359.58 & \$16,567.20 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$878,727.47 & \$17,574.56 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline \multicolumn{2}{|l|}{7217 Carpet and Upholstery Cleaning} & \$78,539.58 & \$1,570.79 \\
\hline \multicolumn{2}{|l|}{7218 Industrial Launderers} & \$1,852.01 & \$37.04 \\
\hline \multicolumn{2}{|l|}{7221 Photographic Studios, Portrait} & \$88,332.18 & \$1,766.65 \\
\hline \multicolumn{2}{|l|}{7231 Beauty Shops} & \$650,752.19 & \$13,023.02 \\
\hline \multicolumn{2}{|l|}{7261 Funeral Services and Crematories} & \$259,622.00 & \$5,192.44 \\
\hline \multicolumn{2}{|l|}{7299 Miscellaneous Personal Services, NEC} & \$254,417.48 & \$5,088.35 \\
\hline \multirow[t]{2}{*}{Other} & & \$97,555.23 & \$1,951.11 \\
\hline & Total for MAJOR GROUP 72 & \$1,431,070.67 & \$28,629.40 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline \multicolumn{2}{|l|}{7311 Advertising Agencies} & \$30,293.29 & \$605.87 \\
\hline \multicolumn{2}{|l|}{7319 Advertising, NEC} & \$1,275.00 & \$25.50 \\
\hline \multicolumn{2}{|l|}{7322 Adjustment and Collection Services} & \$30,199.50 & \$604.00 \\
\hline \multicolumn{2}{|l|}{7331 Direct Mail Advertising Services} & \$80,521.08 & \$1,610.43 \\
\hline \multicolumn{2}{|l|}{7335 Commercial Photography} & \$18,044.00 & \$360.88 \\
\hline \multicolumn{2}{|l|}{7336 Commercial Art and Graphic Design} & \$91,704.26 & \$1,834.08 \\
\hline \multicolumn{2}{|l|}{7338 Secretarial and Court Reporting} & \$10,966.89 & \$219.35 \\
\hline \multicolumn{2}{|l|}{7342 Disinfecting and Pest Control Services} & \$204,449.99 & \$4,089.00 \\
\hline \multicolumn{2}{|l|}{7349 Building Cleaning and Maintenance Services, NEC} & \$217,407.01 & \$4,348.15 \\
\hline \multicolumn{2}{|l|}{7352 Medical Equipment Rental and Leasing} & \$11,676.05 & \$233.52 \\
\hline \multicolumn{2}{|l|}{7353 Heavy Construction Equipment Rental and Leasing} & \$56,733.23 & \$1,134.67 \\
\hline \multicolumn{2}{|l|}{7359 Equipment Rental and Leasing, NEC} & \$441,091.58 & \$8,821.83 \\
\hline SD Dept. of Revenue & Page 1248 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}

\section*{Watertown - General continued...}


\section*{Watertown - General continued...}

DIVISION: I Services continued...
8099 Health and Allied Services, NEC \$1,905.00 \$38.10
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{8099 Health and Allied Services, NEC} & \$1,905.00 & \$38.10 \\
\hline \multirow[t]{2}{*}{Other} & & \$107,343.99 & \$2,146.88 \\
\hline & Total for MAJOR GROUP 80 & \$307,100.13 & \$6,142.03 \\
\hline MAJOR GROUP: 81 Legal Services & & & \\
\hline \multirow[t]{2}{*}{8111 Legal Services} & & \$453,867.68 & \$9,077.37 \\
\hline & Total for MAJOR GROUP 81 & \$453,867.68 & \$9,077.37 \\
\hline MAJOR GROUP: 82 Educational Services & & & \\
\hline 8211 Elementary and Secondary Schools & & \$400,163.07 & \$8,003.26 \\
\hline 8221 Colleges, Universities, and Professional Schools & & \$1,893.21 & \$37.86 \\
\hline 8299 Schools and Educational Services NEC & & \$11,533.46 & \$230.67 \\
\hline \multirow[t]{2}{*}{Other} & & \$3,054.18 & \$61.08 \\
\hline & Total for MAJOR GROUP 82 & \$416,643.92 & \$8,332.87 \\
\hline MAJOR GROUP: 83 Social Services & & & \\
\hline 8322 Individual and Family Social Services & & \$4,508.96 & \$90.18 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 83 & \$4,597.96 & \$91.96 \\
\hline MAJOR GROUP: 86 Membership Organizations & & & \\
\hline 8611 Business Associations & & \$5,343.49 & \$106.87 \\
\hline 8641 Civic, Social, and Fraternal Associations & & \$12,211.66 & \$244.23 \\
\hline 8661 Religious Organizations & & \$2,688.50 & \$53.77 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 86 & \$25,636.65 & \$512.73 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & & \$110,988.20 & \$2,219.77 \\
\hline 8713 Surveying Services & & \$18,566.39 & \$371.33 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$695,426.73 & \$13,908.54 \\
\hline 8734 Testing Laboratories & & \$145,361.13 & \$2,907.22 \\
\hline 8741 Management Services & & \$18,043.23 & \$360.87 \\
\hline 8742 Management Consulting Services & & \$33,566.42 & \$671.33 \\
\hline 8744 Facilities Support Management Services & & \$4,343.57 & \$86.87 \\
\hline 8748 Business Consulting Services, NEC & & \$74,345.11 & \$1,486.90 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 87 & \$1,104,579.46 & \$22,091.61 \\
\hline MAJOR GROUP: 88 Private Households & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & \$263,451.72 & \$5,269.05 \\
\hline & Total for MAJOR GROUP 89 & \$263,451.72 & \$5,269.05 \\
\hline & Total for DIVISION I & \$11,642,774.24 & \$232,863.62 \\
\hline
\end{tabular}

MAJOR GROUP: 82 Educational Services
8211 Elementary and Secondary Schools
8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services Other
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{8099 Health and Allied Services, NEC} & \$1,905.00 & \$38.10 \\
\hline \multirow[t]{2}{*}{Other} & & \$107,343.99 & \$2,146.88 \\
\hline & Total for MAJOR GROUP 80 & \$307,100.13 & \$6,142.03 \\
\hline MAJOR GROUP: 81 Legal Services & & & \\
\hline \multirow[t]{2}{*}{8111 Legal Services} & & \$453,867.68 & \$9,077.37 \\
\hline & Total for MAJOR GROUP 81 & \$453,867.68 & \$9,077.37 \\
\hline MAJOR GROUP: 82 Educational Services & & & \\
\hline 8211 Elementary and Secondary Schools & & \$400,163.07 & \$8,003.26 \\
\hline 8221 Colleges, Universities, and Professional Schools & & \$1,893.21 & \$37.86 \\
\hline 8299 Schools and Educational Services NEC & & \$11,533.46 & \$230.67 \\
\hline \multirow[t]{2}{*}{Other} & & \$3,054.18 & \$61.08 \\
\hline & Total for MAJOR GROUP 82 & \$416,643.92 & \$8,332.87 \\
\hline MAJOR GROUP: 83 Social Services & & & \\
\hline 8322 Individual and Family Social Services & & \$4,508.96 & \$90.18 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 83 & \$4,597.96 & \$91.96 \\
\hline MAJOR GROUP: 86 Membership Organizations & & & \\
\hline 8611 Business Associations & & \$5,343.49 & \$106.87 \\
\hline 8641 Civic, Social, and Fraternal Associations & & \$12,211.66 & \$244.23 \\
\hline 8661 Religious Organizations & & \$2,688.50 & \$53.77 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 86 & \$25,636.65 & \$512.73 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & & \$110,988.20 & \$2,219.77 \\
\hline 8713 Surveying Services & & \$18,566.39 & \$371.33 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$695,426.73 & \$13,908.54 \\
\hline 8734 Testing Laboratories & & \$145,361.13 & \$2,907.22 \\
\hline 8741 Management Services & & \$18,043.23 & \$360.87 \\
\hline 8742 Management Consulting Services & & \$33,566.42 & \$671.33 \\
\hline 8744 Facilities Support Management Services & & \$4,343.57 & \$86.87 \\
\hline 8748 Business Consulting Services, NEC & & \$74,345.11 & \$1,486.90 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 87 & \$1,104,579.46 & \$22,091.61 \\
\hline MAJOR GROUP: 88 Private Households & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & \$263,451.72 & \$5,269.05 \\
\hline & Total for MAJOR GROUP 89 & \$263,451.72 & \$5,269.05 \\
\hline & Total for DIVISION I & \$11,642,774.24 & \$232,863.62 \\
\hline
\end{tabular}

\section*{DIVISION: J Public Administration}
\begin{tabular}{llll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 91 & & \\
\hline
\end{tabular}

\section*{Watertown - General Recap}

Finance, Insurance, And Real Estate
Services
Other
\begin{tabular}{rr}
\(\$ 989,607.41\) & \(\$ 19,792.15\) \\
\(\$ 1,733,670.36\) & \(\$ 36,298.40\) \\
\(\$ 7,710,423.26\) & \(\$ 154,691.69\) \\
\(\$ 7,383,004.43\) & \(\$ 147,660.10\) \\
\(\$ 7,290,525.11\) & \(\$ 145,810.51\) \\
\(\$ 63,603,857.04\) & \(\$ 1,272,503.19\) \\
\(\$ 1,692,879.95\) & \(\$ 39,319.39\) \\
\(\$ 11,642,774.24\) & \(\$ 232,863.62\) \\
\(\$ 268,889.91\) & \(\$ 5,377.80\) \\
\hline\(\$ 102,315,631.71\) & \(\$ 2,054,316.85\)
\end{tabular}

\section*{Watertown - Gross Receipts}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

\section*{DIVISION: B Mining}

MAJOR GROUP: 13 Oil And Gas Extraction
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 13 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: D Manufacturing


DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & N/A & N/A \\
Total for DIVISION F & N/A & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Watertown - Gross Receipts continued...}

DIVISION: G Retail Trade continued...
5813 Drinking Places
\begin{tabular}{rrr} 
& \(\$ 479,789.29\) & \(\$ 4,797.90\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 6,011,781.09\) & \\
& \(\$ 912,456.72\) & \(\$ 9,124.56\) \\
& \(\$ 217,028.52\) & \(\$ 2,170.28\) \\
& \(\$ 5,483.90\) & \(\$ 54.84\) \\
& \(\$ 12,804.25\) & \(\$ 128.04\) \\
& \(\$ 13,297.42\) & \(\$ 132.97\) \\
\hline Total for MAJOR GROUP 59 & \(\$ 1,161,070.81\) & \(\$ 11,610.69\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 8,444,548.94\) & \(\$ 84,445.45\)
\end{tabular}

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels
\begin{tabular}{rrr} 
& \(\$ 798,685.33\) & \(\$ 7,986.86\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 848,696.78\) & \(\$ 8,486.97\)
\end{tabular}

MAJOR GROUP:
Other \(\quad 72\) Personal Services
\(\begin{array}{lll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 73 & \text { Business Services } \\ \\ \begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 78 & \text { Motion Pictures }\end{array}\)

\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 78 & N/A & N/A
\end{tabular}

Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other


\section*{Watertown - Gross Receipts Recap}
\begin{tabular}{llrr} 
D & Manufacturing & \(\$ 5,696.97\) & \(\$ 56.98\) \\
G & Retail Trade & \(\$ 8,44,548.94\) & \(\$ 84,445.45\) \\
I & Services & \(\$ 1,321,314.90\) & \(\$ 13,213.15\) \\
& Other & \(\$ 93,894.65\) & \(\$ 938.95\) \\
& & & \(\$ 9,865,455.46\) \\
& & & \(\$ 98,654.53\)
\end{tabular}

\section*{Watertown Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 19,792.15\) \\
C & Construction & \(\$ 36,298.40\) \\
D & Manufacturinq & \(\$ 154,748.67\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 147,660.10\) \\
F & Wholesale Trade & \(\$ 145,810.51\) \\
G & Retail Trade & \(\$ 1,356,948.64\) \\
H & Finance, Insurance, And Real Estate & \(\$ 39,319.39\) \\
I & Services & \(\$ 246,076.77\) \\
& Other & \(\$ 6,316.75\) \\
& & \\
& & \(\$ 2,152,971.38\)
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 118,609.46\) & \(\$ 2,372.19\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 118,609.46\) & \(\$ 2,372.19\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 118,609.46\) & \(\$ 2,372.19\)
\end{tabular}

\section*{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
\begin{tabular}{rrr} 
& \((\$ 1,824.71)\) & \((\$ 36.49)\) \\
& \(\$ 15,076.48\) & \(\$ 301.53\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 13,251.77\) & \(\$ 265.04\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 15,353.03\) & \(\$ 307.07\)
\end{tabular}

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

\begin{tabular}{lllllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 30 & Rubber And Miscellaneous Plastics Products
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


\section*{Waubay - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$9,344.50 \$186.89
4813 Telephone Communications, Except Radiotelephone
\begin{tabular}{rrr}
\(\$ 9,344.50\) & \(\$ 186.89\) \\
\(\$ 13,525.05\) & \(\$ 270.50\) \\
\(\$ 18,112.45\) & \(\$ 362.25\) \\
Total for MAJOR GROUP 48 & \(\$ 2,288.93\) & \(\$ 45.77\) \\
\cline { 2 - 3 } & \(\$ 124.45\) & \(\$ 2.49\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\$ 43,395.38\) & \(\$ 867.90\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 43,708.00\) & \(\$ 874.16\) \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other
\begin{tabular}{rrr} 
& \(\$ 611.50\) & \(\$ 12.23\) \\
Total for MAJOR GROUP 50 & \(\$ 213,518.62\) & \(\$ 4,270.39\) \\
\cline { 2 - 3 } & \(\$ 214,130.12\) & \(\$ 4,282.62\)
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other
\begin{tabular}{rrr} 
& \(\$ 652.06\) & \(\$ 13.04\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 7,251.27\) & \(\$ 145.03\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 7,903.33\) & \(\$ 158.07\) \\
\cline { 2 - 3 } & \(\$ 222,033.45\) & \(\$ 4,440.69\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$28,877.47 & \$577.55 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$30,156.43 & \$608.38 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$8,672.39 & \$173.45 \\
\hline Other & \$135,424.92 & \$2,708.49 \\
\hline Total for MAJOR GROUP 53 & \$144,097.31 & \$2,881.94 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5411 Grocery Stores & \$138,519.90 & \$2,770.40 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$69,760.65 & \$1,395.21 \\
\hline 5499 Miscellaneous Food Stores & \$1,047.20 & \$20.94 \\
\hline Other & \$10,660.48 & \$213.22 \\
\hline Total for MAJOR GROUP 54 & \$219,988.23 & \$4,399.77 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$8,693.17 & \$173.87 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & (\$100.53) & (\$2.00) \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$241.50 & \$4.83 \\
\hline 5621 Women's Clothing Stores & \$294.00 & \$5.88 \\
\hline 5651 Family Clothing Stores & \$6,159.90 & \$123.20 \\
\hline 5661 Shoe Stores & \$1,272.92 & \$25.46 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$3,539.77 & \$70.80 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$11,797.59 & \$235.96 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$197.50 & \$3.95 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$2,360.62 & \$47.21 \\
\hline Other & \$7,307.43 & \$146.15 \\
\hline Total for MAJOR GROUP 57 & \$9,865.55 & \$197.31 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & \\
\hline Other & N/A & N/A \\
\hline
\end{tabular}

\section*{Waubay - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) 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
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 2,790.82\) & \(\$ 55.82\) \\
& \(\$ 301.67\) & \(\$ 6.03\) \\
& \(\$ 784.16\) & \(\$ 15.69\) \\
& \(\$ 95,386.59\) & \(\$ 1,907.73\) \\
Total for MAJOR GROUP 59 & \(\$ 6,257.76\) & \(\$ 125.16\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 8,291.17\) & \(\$ 165.82\) \\
& \(\$ 12,011.39\) & \(\$ 240.24\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

\section*{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
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & N/A
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 834.42\) & \(\$ 16.69\)
\end{tabular}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}

\section*{Waubay - General continued...}

DIVISION: I Services continued...

\section*{Other}
 Other
 Other

\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 82 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 83 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Waubay - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$118,609.46 & \$2,372.19 \\
\hline C & Construction & \$15,353.03 & \$307.07 \\
\hline D & Manufacturing & \$63,184.68 & \$1,263.69 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$91,411.90 & \$1,828.23 \\
\hline F & Wholesale Trade & \$222,033.45 & \$4,440.69 \\
\hline G & Retail Trade & \$550,160.14 & \$11,008.49 \\
\hline H & Finance, Insurance, And Real Estate & \$834.42 & \$16.69 \\
\hline 1 & Services & \$93,572.22 & \$1,871.45 \\
\hline & Total for Waubay- General & \$1,155,159.30 & \$23,108.50 \\
\hline \multicolumn{4}{|c|}{Waubay Recap} \\
\hline A & Agriculture, Forestry, And Fishina & & \$2,372.19 \\
\hline C & Construction & & \$307.07 \\
\hline D & Manufacturina & & \$1,263.69 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & & \$1,828.23 \\
\hline F & Wholesale Trade & & \$4,440.69 \\
\hline G & Retail Trade & & \$11,008.49 \\
\hline H & Finance, Insurance, And Real Estate & & \$16.69 \\
\hline 1 & Services & & \$1,871.45 \\
\hline \multicolumn{3}{|c|}{Total for Waubay} & \$23,108.50 \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Webster - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline Total for MAJOR GROUP 48 & \$178,026.28 & \$3,560.55 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline 4911 Electric Services & \$38,575.59 & \$771.51 \\
\hline Other & \$290,882.90 & \$5,817.66 \\
\hline Total for MAJOR GROUP 49 & \$329,458.49 & \$6,589.17 \\
\hline Total for DIVISION E & \$528,900.41 & \$10,578.02 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$661.84 & \$13.24 \\
\hline 5044 Office Equipment & \$1,589.73 & \$31.79 \\
\hline 5046 Commercial Equipment, NEC & \$3,341.94 & \$66.84 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$1,244.58 & \$24.89 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$2,486.20 & \$49.73 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$1,613.50 & \$32.27 \\
\hline 5072 Hardware & \$4,172.74 & \$83.45 \\
\hline 5084 Industrial Machinery and Equipment & \$1,260.40 & \$25.21 \\
\hline 5085 Industrial Supplies & \$16,940.57 & \$338.81 \\
\hline 5087 Service Establishment Equipment and Supplies & \$1,294.76 & \$25.90 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,231.39 & \$24.63 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$3,833.00 & \$76.66 \\
\hline 5099 Durable Goods, NEC & \$10,314.33 & \$206.29 \\
\hline Other & \$12,553.15 & \$251.06 \\
\hline Total for MAJOR GROUP 50 & \$62,538.13 & \$1,250.77 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$5,020.19 & \$100.40 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$3,385.89 & \$67.72 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$3,015.00 & \$60.30 \\
\hline 5139 Footwear & \$620.00 & \$12.40 \\
\hline 5142 Packaged Frozen Foods & \$3,795.50 & \$75.91 \\
\hline 5199 Nondurable Goods, NEC & \$2,990.67 & \$59.82 \\
\hline Other & \$18,221.14 & \$364.42 \\
\hline Total for MAJOR GROUP 51 & \$37,048.39 & \$740.97 \\
\hline Total for DIVISION F & \$99,586.52 & \$1,991.74 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$75,183.86 & \$1,503.67 \\
\hline 5251 Hardware Stores & \$129,785.94 & \$2,595.72 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$205,388.25 & \$4,107.76 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$46,220.73 & \$924.42 \\
\hline 5331 Variety Stores & \$222,650.23 & \$4,453.00 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$5,389.35 & \$107.80 \\
\hline Total for MAJOR GROUP 53 & \$274,260.31 & \$5,485.22 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$697,510.26 & \$13,950.21 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$1,163.50 & \$23.27 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$699.20 & \$13.98 \\
\hline 5461 Retail Bakeries & \$95,390.53 & \$1,907.81 \\
\hline 5499 Miscellaneous Food Stores & \$5,685.51 & \$113.71 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & \$802,329.75 & \$16,046.60 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$314,332.52 & \$6,286.65 \\
\hline 5541 Gasoline Service Station & \$138,204.34 & \$2,764.08 \\
\hline Other & \$317,406.51 & \$6,348.14 \\
\hline SD Dept. of Revenue Page 1261 of 1357 & & 02/08/2024 \\
\hline
\end{tabular}

\section*{Webster - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 55 & \$769,943.37 & \$15,398.87 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$764.74 & \$15.29 \\
\hline 5621 Women's Clothing Stores & & \$32,872.65 & \$657.46 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$2,950.00 & \$59.00 \\
\hline 5651 Family Clothing Stores & & \$18,285.42 & \$365.70 \\
\hline 5661 Shoe Stores & & \$3,486.50 & \$69.73 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$6,614.41 & \$132.29 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$65,838.72 & \$1,316.77 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$3,704.97 & \$74.10 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$20,939.99 & \$418.80 \\
\hline 5722 Household Appliance Stores & & \$12,878.60 & \$257.58 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$4,712.82 & \$94.25 \\
\hline 5734 Computer and Computer Software Stores & & \$5,273.10 & \$105.46 \\
\hline Other & & \$3,308.55 & \$66.17 \\
\hline & Total for MAJOR GROUP 57 & \$50,818.03 & \$1,016.36 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$272,926.49 & \$5,458.53 \\
\hline 5813 Drinking Places & & \$79,248.36 & \$1,584.97 \\
\hline & Total for MAJOR GROUP 58 & \$352,174.85 & \$7,043.50 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$11,357.45 & \$227.15 \\
\hline 5921 Liquor Stores & & \$98,121.85 & \$1,962.44 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$74,914.97 & \$1,498.30 \\
\hline 5942 Book Stores & & \$1,401.81 & \$28.04 \\
\hline 5943 Stationery Stores & & \$4,378.95 & \$87.58 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$5,861.88 & \$117.24 \\
\hline 5961 Catalog and Mail-Order Houses & & \$412,352.81 & \$8,247.11 \\
\hline 5962 Automatic Merchandise Machine Operators & & \$1,838.46 & \$36.77 \\
\hline 5963 Direct Selling Establishments & & \$28,138.67 & \$562.79 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$760,460.40 & \$15,209.23 \\
\hline Other & & \$23,980.42 & \$479.60 \\
\hline & Total for MAJOR GROUP 59 & \$1,422,807.67 & \$28,456.25 \\
\hline & Total for DIVISION G & \$3,943,560.95 & \$78,871.33 \\
\hline
\end{tabular}


\section*{Webster - General continued...}
DIVISION: H Finance, Insurance, And Real Estate continued...

\section*{Other}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 89,730.41\) & \(\$ 1,794.60\)
\end{tabular}

DIVISION: I Services



\section*{Webster - Gross Receipts}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 01 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5411 Grocery Stores} & \$85,137.70 & \$851.38 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 54 & \$97,282.50 & \$972.83 \\
\hline MAJOR GROUP: 55 A & Automotive Dealers And Gasoline Service Stations & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multicolumn{2}{|l|}{5812 Eating Places} & \$164,475.25 & \$1,644.75 \\
\hline \multirow[t]{2}{*}{5813 Drinking Places} & & \$78,974.36 & \$789.75 \\
\hline & Total for MAJOR GROUP 58 & \$243,449.61 & \$2,434.50 \\
\hline MAJOR GROUP: 59 M & Miscellaneous Retail & & \\
\hline 5921 Liquor Stores & & \$97,278.35 & \$972.79 \\
\hline Other & & N/A & N/A \\
\hline
\end{tabular}


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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.

\section*{Wentworth - General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{lll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & \\
\hline
\end{tabular}


DIVISION: D Manufacturing
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$45,506.74 & \$910.14 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$57,970.35 & \$1,159.41 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$6,481.49 & \$129.63 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$7,191.99 & \$143.84 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline Other & \$2,751.40 & \$55.03 \\
\hline Total for MAJOR GROUP 54 & \$2,751.40 & \$55.03 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$5,011.00 & \$100.22 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$8,911.50 & \$178.23 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$965.02 & \$19.30 \\
\hline 5651 Family Clothing Stores & \$8,794.04 & \$175.88 \\
\hline 5661 Shoe Stores & \$1,315.90 & \$26.32 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$613.69 & \$12.27 \\
\hline Other & \$2,887.95 & \$57.76 \\
\hline Total for MAJOR GROUP 56 & \$14,576.60 & \$291.53 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$9,231.33 & \$184.63 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$1,756.50 & \$35.13 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,406.90 & \$28.14 \\
\hline 5734 Computer and Computer Software Stores & \$1,832.92 & \$36.66 \\
\hline
\end{tabular}


\section*{Wentworth - General continued...}

DIVISION: I Services continued...


\section*{Wentworth - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 7,365.45\) & \(\$ 147.31\) \\
C & Construction & \(\$ 10,019.65\) & \(\$ 200.38\) \\
D & Manufacturing & \(\$ 19,723.90\) & \(\$ 394.46\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 41,507.27\) & \(\$ 830.15\) \\
F & Wholesale Trade & \(\$ 40,154.32\) & \(\$ 803.07\) \\
G & Retail Trade & \(\$ 273,215.30\) & \(\$ 5,464.31\) \\
H & Finance, Insurance, And Real Estate & \(\$ 11,840.08\) & \(\$ 236.81\) \\
I & Services & & \(\$ 51,173.49\) \\
& & & \(\$ 454,999.46\)
\end{tabular}

\section*{Wentworth Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 147.31\) \\
C & Construction & \(\$ 200.38\) \\
D & Manufacturina & \(\$ 394.46\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 830.15\) \\
F & Wholesale Trade & \(\$ 803.07\) \\
G & Retail Trade & \(\$ 5,464.31\) \\
H & Finance, Insurance, And Real Estate & \(\$ 236.81\) \\
I & Services & \\
& & Total for Wentworth
\end{tabular}

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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.


\section*{Wessington - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 57,617.86\) & \(\$ 1,152.36\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade \\ MAJOR GROUP: 50 Wholesale Trade-durable Goods}

5092 Toys and Hobby Goods and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories Other
\begin{tabular}{rrr} 
& \(\$ 808.50\) & \(\$ 16.17\) \\
& \(\$ 18,512.65\) & \(\$ 370.26\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 19,321.15\) & \(\$ 386.43\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 799.50\) & \(\$ 15.99\) \\
& \(\$ 299.13\) & \(\$ 5.98\) \\
& \(\$ 287.68\) & \(\$ 5.76\) \\
Total for MAJOR GROUP 51 & \(\$ 33,694.14\) & \(\$ 673.88\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 35,080.45\) & \(\$ 701.61\) \\
\cline { 2 - 3 } & \(\$ 54,401.60\) & \(\$ 1,088.04\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rrr} 
& \(\$ 104,156.33\) & \(\$ 2,083.13\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\$ 104,252.72\) & \(\$ 2,085.06\)
\end{tabular}

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other
\begin{tabular}{lll} 
& \(\$ 18,461.22\) & \(\$ 369.23\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\$ 18,461.22\) & \(\$ 369.23\)
\end{tabular}
\(\begin{array}{ll}\text { MAJOR GROUP: } \quad 55 \quad \text { Automotive Dealers And Gasoline Service Stations } & \\ \mathbf{5 5 3 1} \text { Auto and Home Supply Stores }\end{array}\)
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\$ 72,305.26\) & \(\$ 1,446.11\)
\end{tabular}

5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other
\begin{tabular}{lrr} 
& \(\$ 1,274.51\) & \(\$ 25.49\) \\
\(\$ 616.50\) & \(\$ 12.33\) \\
\(\$ 2,116.92\) & \(\$ 42.33\) \\
& \(\$ 528.05\) & \(\$ 10.56\) \\
Total for MAJOR GROUP 56 & \(\$ 836.55\) & \(\$ 16.73\) \\
\cline { 2 - 3 } Stores & \(\$ 5,372.53\) & \(\$ 107.44\) \\
Total for MAJOR GROUP 57 & \(\$ 9,774.40\) & \(\$ 195.49\) \\
\cline { 2 - 3 } & \(\$ 9,774.40\) & \(\$ 195.49\)
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
Total for MAJOR GROUP 58 N/A \begin{tabular}{ll} 
N/A \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other
\begin{tabular}{rrr} 
& \(\$ 1,407.03\) & \(\$ 28.14\) \\
& \(\$ 84,373.39\) & \(\$ 1,687.49\) \\
\(\$ 2,080.47\) & \(\$ 41.61\) \\
& \(\$ 23,987.10\) & \(\$ 479.75\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 1,323.13\) & \(\$ 26.46\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 113,171.12\) & \(\$ 2,263.45\) \\
\cline { 2 - 3 } & \(\$ 395,684.56\) &
\end{tabular}
\(\begin{array}{llll}\text { DIVISION: H Finance, Insurance, And Real Estate } & \\ \text { MAJOR GROUP: } 60 & \text { Depository Institutions } & \text { N/A } \\ \text { Other } & & \text { N/A }\end{array}\)


\section*{Wessington - General Recap}
\begin{tabular}{llrr} 
D & Manufacturing & & \(\$ 438.16\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 21,907.80\) & \(\$ 1,152.36\) \\
F & Wholesale Trade & \(\$ 57,617.86\) & \(\$ 1,088.04\) \\
G & Retail Trade & \(\$ 54,401.60\) & \(\$ 7,913.72\) \\
H & Finance, Insurance, And Real Estate & \(\$ 395,684.56\) & \(\$ 139.06\) \\
I & Services & \(\$ 6,952.77\) & \(\$ 2,257.56\) \\
& Other & & \(\$ 112,878.83\) \\
& & & \(\$ 9,412.46\) \\
\cline { 3 - 5 } & & \(\$ 658,855.88\) & \(\$ 188.25\) \\
\cline { 3 - 5 } & & & \(\$ 13,177.15\)
\end{tabular}

\section*{Wessington Recap}
\begin{tabular}{llr} 
D & Manufacturinq & \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 438.16\) \\
F & Wholesale Trade & \(\$ 1,152.36\) \\
G & Retail Trade & \(\$ 1,088.04\) \\
H & Finance, Insurance, And Real Estate & \(\$ 7,913.72\) \\
I & Services & \(\$ 139.06\) \\
& Other & \(\$ 2,257.56\) \\
& \(\$ 188.25\) \\
& & Total for Wessington
\end{tabular}

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\section*{Wessington Springs - General continued...}

DIVISION: D Manufacturing continued...
Taxable
Tax Due
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & Total for MAJOR GROUP 37 & N/A & \multirow[t]{2}{*}{N/A} \\
\hline MAJOR GROUP: & 38 & \multicolumn{3}{|l|}{Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$395.00 & \$7.90 \\
\hline & & & Total for MAJOR GROUP 38 & \$395.00 & \$7.90 \\
\hline MAJOR GROUP: & 39 & Miscellaneous Manufacturing Industries & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & & & Total for DIVISION D & \$22,172.69 & \$443.47 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\begin{tabular}{lll} 
& \(\$ 3,962.47\) & \(\$ 79.25\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 3,962.47\) & \(\$ 79.25\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: Other & & Water Transportation \\
\hline MAJOR GROUP: Other & 47 & Transportation Services \\
\hline \begin{tabular}{l}
MAJOR GROUP: \\
4812 Radiot \\
4813 Teleph \\
4833 Televis \\
4841 Cable \\
4899 Comm \\
Other
\end{tabular} & \[
48
\] & Communications Communications mmunications, Except Radiotelephone adcasting Stations er Pay Television Services ns Services, NEC \\
\hline \begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular} & 49 & Electric, Gas, And Sanitary Services \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 16,021.48\) & \(\$ 320.43\) \\
\(\$ 41,067.88\) & \(\$ 821.36\) \\
\(\$ 71.50\) & \(\$ 1.43\) \\
\(\$ 7,800.50\) & \(\$ 156.01\) \\
Total for MAJOR GROUP 48 & \(\$ 2,065.73\) & \(\$ 1.31\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 181,406.19\) & \(\$ 3,628.12\)
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5044 Office Equipment & \$971.17 & \$19.43 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$228.85 & \$4.58 \\
\hline 5046 Commercial Equipment, NEC & \$393.18 & \$7.86 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$2,756.23 & \$55.12 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$4,128.31 & \$82.57 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$605.00 & \$12.10 \\
\hline 5072 Hardware & \$128.60 & \$2.57 \\
\hline 5084 Industrial Machinery and Equipment & \$10,652.16 & \$213.04 \\
\hline 5085 Industrial Supplies & \$2,103.11 & \$42.07 \\
\hline 5087 Service Establishment Equipment and Supplies & \$776.50 & \$15.53 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$657.18 & \$13.15 \\
\hline Other & \$13,631.28 & \$272.63 \\
\hline Total for MAJOR GROUP 50 & \$37,031.57 & \$740.65 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,685.50 & \$33.71 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$848.27 & \$16.97 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$1,458.54 & \$29.17 \\
\hline 5139 Footwear & \$232.00 & \$4.64 \\
\hline 5141 Groceries, General Line & \$3,957.10 & \$79.14 \\
\hline 5142 Packaged Frozen Foods & \$445.50 & \$8.91 \\
\hline Other & \$93,413.59 & \$1,868.27 \\
\hline Total for MAJOR GROUP 51 & \$102,040.50 & \$2,040.81 \\
\hline
\end{tabular}

\section*{Wessington Springs - General continued...}
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } Total for DIVISION F & & \\
\cline { 2 - 3 }
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$42,180.48 & \$843.61 \\
\hline 5251 Hardware Stores & & \$18,008.70 & \$360.17 \\
\hline & Total for MAJOR GROUP 52 & \$60,189.18 & \$1,203.78 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$18,270.91 & \$365.42 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$6,854.58 & \$137.10 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$168,324.81 & \$3,366.51 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$333,217.97 & \$6,664.36 \\
\hline Other & & \$15,897.95 & \$317.96 \\
\hline & Total for MAJOR GROUP 54 & \$349,115.92 & \$6,982.32 \\
\hline
\end{tabular}

\begin{tabular}{llrr} 
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\(\mathbf{5 7 1 2}\) Furniture Stores & & \(\$ 3,696.06\) & \(\$ 73.92\) \\
\(\mathbf{5 7 2 2}\) Household Appliance Stores & \(\$ 4,942.96\) & \(\$ 98.86\) \\
\(\mathbf{5 7 3 1}\) Radio, Television, and Consumer Electronics Stores & & \(\$ 1,850.98\) & \(\$ 37.02\) \\
\(\mathbf{5 7 3 4}\) Computer and Computer Software Stores & \(\$ 854.25\) & \(\$ 17.09\) \\
Other & & \(\$ 4,152.46\) & \(\$ 83.05\) \\
& Total for MAJOR GROUP 57 & \(\$ 15,496.71\) & \(\$ 309.94\)
\end{tabular}

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
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{lll} 
& \(\$ 120,590.24\) & \(\$ 2,411.81\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 120,590.24\) & \(\$ 2,411.81\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 4,408.95\) & \(\$ 88.18\) \\
\(\$ 690.80\) & \(\$ 13.82\) \\
\(\$ 1,563.19\) & \(\$ 31.27\) \\
\(\$ 733.00\) & \(\$ 14.65\) \\
\(\$ 154,586.24\) & \(\$ 3,091.74\) \\
\(\$ 5,199.56\) & \(\$ 104.00\) \\
\(\$ 10,252.92\) & \(\$ 205.06\) \\
Total for MAJOR GROUP 59 & \(\$ 28,782.88\) & \(\$ 575.67\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 206,217.54\) & \(\$ 19,047.39\)
\end{tabular}


\section*{Wessington Springs - General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
\(\begin{aligned} & \text { MAJOR GROUP: } 65 \\ & \text { Other }\end{aligned}\)
MAJOR GROUP: 67 Holding And Other Investment Offices Other
\begin{tabular}{lrr} 
& \(\$ 1,602.00\) & \(\$ 32.04\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\$ 1,602.00\) & \(\$ 32.04\) \\
& \(\$ 12,708.20\) & \(\$ 254.16\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 12,708.20\) & \(\$ 254.16\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 21,522.66\) & \(\$ 430.45\)
\end{tabular}


\section*{Wessington Springs - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{DIVISION. I Services continued.}} & \multirow[b]{2}{*}{Total for MAJOR GROUP 87} & & \\
\hline & & & \$5,310.54 & \$106.21 \\
\hline MAJOR GROUP: 88 & Private Households & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: 89 & Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & & \$7,211.50 & \$144.23 \\
\hline & & Total for MAJOR GROUP 89 & \$7,211.50 & \$144.23 \\
\hline & & Total for DIVISION I & \$629,332.25 & \$12,586.67 \\
\hline \multicolumn{5}{|l|}{DIVISION: J Public Administration} \\
\hline MAJOR GROUP: 94 & Administration Of Huma & & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 94 & N/A & N/A \\
\hline & & Total for DIVISION J & N/A & N/A \\
\hline
\end{tabular}

\section*{Wessington Springs - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 73,917.26\) & \(\$ 1,478.35\) \\
C & Construction & \(\$ 15,892.87\) & \(\$ 317.86\) \\
D & Manufacturing & \(\$ 22,172.69\) & \(\$ 443.47\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 181,406.19\) & \(\$ 3,628.12\) \\
F & Wholesale Trade & \(\$ 139,072.07\) & \(\$ 2,781.46\) \\
G & Retail Trade & \(\$ 952,363.37\) & \(\$ 19,047.32\) \\
H & Finance, Insurance, And Real Estate & \(\$ 21,522.66\) & \(\$ 430.45\) \\
I & Services & \(\$ 629,332.25\) & \(\$ 12,586.67\) \\
& Other & & \(\$ 205.53\) \\
& & & \(\$ 2,035,884.89\) \\
& & \(\$ 40,717.81\)
\end{tabular}

\section*{Wessington Springs Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishing & \\
C & Construction & \(\$ 1,478.35\) \\
D & Manufacturinq & \(\$ 317.86\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 443.47\) \\
F & Wholesale Trade & \(\$ 3,628.12\) \\
G & Retail Trade & \(\$ 2,781.46\) \\
H & Finance, Insurance, And Real Estate & \(\$ 19,047.32\) \\
I & Services & \(\$ 430.45\) \\
& Other & \(\$ 12,586.67\) \\
& & \(\$ 4.11\) \\
& & Total for Wessington Springs
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


\section*{Westport - General continued...}
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } & & \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 13,051.67\) & \(\$ 261.02\)
\end{tabular}


\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024}


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\section*{White - General}

DIVISION: A Agriculture, Forestry, And Fishing


\section*{DIVISION: C Construction \\ MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & & \$14,875.89 & \$354.20 \\
\hline & & Total for MAJOR GROUP 15 & \$14,875.89 & \$354.20 \\
\hline MAJOR GROUP: & 17 Construction Special Trade Contractors & & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 17 & N/A & N/A \\
\hline & & Total for DIVISION C & \$14,960.75 & \$355.90 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{llll}
\begin{tabular}{ll} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 28 & Chemicals And Allied Products & \multirow[b]{2}{*}{N/A} & \multirow[b]{2}{*}{N/A} \\
\hline & & & & \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline MAJOR GROUP: & 30 & Rubber And Miscellaneous Plastics Products & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 30 & N/A & N/A \\
\hline MAJOR GROUP: & 32 & Stone, Clay, Glass, And Concrete Products & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 32 & N/A & N/A \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 34 & N/A & N/A \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipment And Components, Except Com & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$1,323.00 & \$26.46 \\
\hline & & Total for MAJOR GROUP 36 & \$1,323.00 & \$26.46 \\
\hline
\end{tabular}

MAJOR GROUP:
37 Transportation Equipment

White - General continued...

\section*{Other}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 37 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & \multirow[t]{3}{*}{38} & ents; Photographic, Med & ds; Watc & \multirow[b]{2}{*}{N/A} \\
\hline & & \multirow[b]{2}{*}{Total for MAJOR GROUP 38} & N/A & \\
\hline & & & N/A & N/A \\
\hline MAJOR GROUP: & 39 Miscellaneous Manufacturing Industries & & & \\
\hline \multirow[t]{3}{*}{Other} & & & \$257.00 & \$5.14 \\
\hline & & Total for MAJOR GROUP 39 & \$257.00 & \$5.14 \\
\hline & & Total for DIVISION D & \$10,168.62 & \$203.37 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{lll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 42 & \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts \(\$ 251.00\) \$5.02
\(\mathbf{5 0 4 7}\) Medical, Dental, and Hospital Equipment and Supplies \(\$ 1,626.88 \quad \$ 32.54\)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$547.38 \$10.94 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,546.55 \$50.93
\(\mathbf{5 0 8 7}\) Service Establishment Equipment and Supplies \$263.83 \$5.28
5091 Sporting and Recreational Goods and Supplies \$847.89 \$16.96
5092 Toys and Hobby Goods and Supplies \$1,864.33 \$37.29
Other \(\quad \$ 2,517.97 \quad \$ 20.36\)

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rrr} 
Total for MAJOR GROUP 50 & \(\$ 10,465.83\) & \(\$ 209.32\) \\
\cline { 2 - 3 } & \(\$ 2,885.00\) & \(\$ 57.70\) \\
& \(\$ 508.22\) & \(\$ 10.17\) \\
& \(\$ 820.20\) & \(\$ 16.40\) \\
& \(\$ 311.99\) & \(\$ 6.24\) \\
& \(\$ 605.50\) & \(\$ 12.11\) \\
& \(\$ 40,004.49\) & \(\$ 800.09\) \\
\hline Total for MAJOR GROUP 51 & \(\$ 45,135.40\) & \(\$ 902.71\) \\
Total for DIVISION F & \(\$ 55,601.23\) & \(\$ 1,112.03\)
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{lrrr} 
MAJOR GROUP: & 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \\
5211 Lumber and Other Building Materials Dealers \\
Other
\end{tabular}

White - General continued...
DIVISION: G Retail Trade continued... Other

MAJOR GROUP: 54 Food Stores
MAJOR GROUP: 54 Food Stores
\(\mathbf{5 4 4 1}\) Candy, Nut, and Confectionery Stores
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
MAJOR GROUP: 54 Food Stores
\(\mathbf{5 4 4 1}\) Candy, Nut, and Confectionery Stores
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
Other
Taxable
Tax Due

5399 Miscellaneous General Merchandise Stores
\begin{tabular}{rrr}
\(\$ 394.13\) & \(\$ 7.88\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\$ 17,571.31\) & \(\$ 351.42\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & \$4,070.05 & \$81.40 \\
\hline & Total for MAJOR GROUP 54 & \$6,243.91 & \$124.88 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5531 Auto and Home Supply Stores} & \$250.50 & \$5.01 \\
\hline \multirow[t]{2}{*}{Other} & & \$12,198.01 & \$243.95 \\
\hline & Total for MAJOR GROUP 55 & \$12,448.51 & \$248.96 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & & \$1,876.63 & \$37.54 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$3,465.87 & \$69.32 \\
\hline 5651 Family Clothing Stores & & \$5,632.88 & \$112.65 \\
\hline 5661 Shoe Stores & & \$842.29 & \$16.85 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$253.50 & \$5.07 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$12,482.67 & \$249.66 \\
\hline
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\begin{tabular}{rrr}
\(\$ 2,283.89\) & \(\$ 45.68\) \\
\(\$ 14,836.54\) & \(\$ 296.73\) \\
\(\$ 324.00\) & \(\$ 6.48\) \\
Total for MAJOR GROUP 57 & \(\$ 1,474.98\) & \(\$ 29.50\) \\
\cline { 2 - 3 } & \(\$ 98.79\) & \(\$ 1.98\) \\
\(\$ 3,101.08\) & \(\$ 62.02\) \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
& \(\$ 194.95\) & \(\$ 3.90\) \\
& \(\$ 1,865.19\) & \(\$ 37.30\) \\
& \(\$ 463.25\) & \(\$ 9.27\) \\
& \(\$ 230.12\) & \(\$ 4.60\) \\
& \(\$ 111,671.76\) & \(\$ 2,233.46\) \\
& \(\$ 4,538.72\) & \(\$ 90.77\) \\
Total for MAJOR GROUP 59 & \(\$ 23,874.28\) & \(\$ 477.49\) \\
Total for DIVISION G & \(\$ 3,540.65\) & \(\$ 70.81\) \\
\cline { 2 - 3 } & \(\$ 146,378.92\) & \(\$ 2,927.60\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}
\(\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 67 \text { Holding And Other Investment Offices }\end{aligned}\)
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 67 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\$ 3,368.34\) & \(\$ 67.37\)
\end{tabular}

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
\$2,305.31

White - General continued...
DIVISION: I Services continued...


\section*{White - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 28,059.87\) & \(\$ 561.20\) \\
C & Construction & \(\$ 14,960.75\) & \(\$ 355.90\) \\
D & Manufacturing & \(\$ 10,168.62\) & \(\$ 203.37\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 72,484.21\) & \(\$ 1,449.69\) \\
F & Wholesale Trade & \(\$ 55,601.23\) & \(\$ 1,112.03\) \\
G & Retail Trade & \(\$ 291,246.01\) & \(\$ 3,824.94\) \\
H & Finance, Insurance, And Real Estate & \(\$ 3,368.34\) & \(\$ 67.37\) \\
I & Services & & \(\$ 38,495.85\) \\
& & & \(\$ 514,384.88\) \\
& & Total for White - General & \(\$ 769.94\) \\
\hline
\end{tabular}

\section*{White Recap}
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishinq & \\
C & Construction & \(\$ 561.20\) \\
D & Manufacturinq & \(\$ 355.90\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \\
F & Wholesale Trade & \(\$ 203.37\) \\
G & Retail Trade & \(\$ 1,449.69\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,112.03\) \\
I & Services & \(\$ 5,824.94\) \\
& & \(\$ 67.37\) \\
& & Total for White
\end{tabular}

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.


\section*{White Lake - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$8,634.00 \$172.68
4813 Telephone Communications, Except Radiotelephone
\$17,358.13
4841 Cable and Other Pay Television Services
\$6,008.5
\(\$ 347.16\)

4899 Communications Services, NEC \$1,024.13
\$120.17

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other
\begin{tabular}{rrr} 
& \(\$ 36,808.85\) & \(\$ 736.18\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\$ 36,808.85\) & \(\$ 736.18\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 73,113.52\) & \(\$ 1,462.27\)
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5044 Office Equipment & & \$839.28 & \$16.79 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & & \$4,251.00 & \$85.02 \\
\hline Other & & \$17,301.42 & \$346.05 \\
\hline & Total for MAJOR GROUP 50 & \$22,391.70 & \$447.86 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & & \$1,341.00 & \$26.82 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & & \$719.43 & \$14.38 \\
\hline 5142 Packaged Frozen Foods & & \$276.50 & \$5.53 \\
\hline 5199 Nondurable Goods, NEC & & \$2,349.33 & \$46.99 \\
\hline Other & & \$5,145.66 & \$102.91 \\
\hline & Total for MAJOR GROUP 51 & \$9,831.92 & \$196.63 \\
\hline & Total for DIVISION F & \$32,223.62 & \$644.49 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$42,172.02 & \$843.44 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$42,262.52 & \$845.25 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$10,893.09 & \$217.86 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$445.00 & \$8.90 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$11,546.59 & \$230.93 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$103,666.91 & \$2,073.33 \\
\hline 5499 Miscellaneous Food Stores & & \$1,515.50 & \$30.31 \\
\hline Other & & \$593.00 & \$11.86 \\
\hline & Total for MAJOR GROUP 54 & \$105,775.41 & \$2,115.50 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$4,861.28 & \$97.23 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$4,957.22 & \$99.15 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$1,186.40 & \$23.73 \\
\hline 5632 Women's Accessory and Specialty Stores & \$298.19 & \$5.96 \\
\hline 5651 Family Clothing Stores & \$4,331.77 & \$86.63 \\
\hline 5661 Shoe Stores & \$576.13 & \$11.52 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$737.45 & \$14.75 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$7,300.44 & \$146.00 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$596.02 & \$11.92 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,517.17 & \$30.34 \\
\hline Other & \$3,304.97 & \$66.10 \\
\hline
\end{tabular}

\section*{White Lake - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: \(59 \quad\) Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 5,418.16\) & \(\$ 108.36\) \\
& \(\$ 2,273.00\) & \(\$ 45.46\) \\
\cline { 2 - 3 } & \(\$ 1,204.00\) & \(\$ 24.08\) \\
\cline { 2 - 3 } & \(\$ 71,240.87\) & \(\$ 1,424.84\) \\
Total for MAJOR GROUP 59 & \(\$ 1,498.36\) & \(\$ 29.96\) \\
Total for DIVISION G & \(\$ 4,225.81\) & \(\$ 84.52\) \\
& \(\$ 1,181.78\) & \(\$ 23.64\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

\section*{Other}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}

DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

\section*{Other}

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services

\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other


Other
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 80 Other & Health Services & N/A & N/A \\
\hline & Total for MAJOR GROUP 80 & N/A & N/A \\
\hline MAJOR GROUP: 86 & Membership Organizations & & \\
\hline Other & & \$128.55 & \$2.57 \\
\hline & Total for MAJOR GROUP 86 & \$128.55 & \$2.57 \\
\hline MAJOR GROUP: 87 & Engineering, Accounting, Research, Management, And Related Services & & \\
\hline Other & & \$5,622.66 & \$112.45 \\
\hline & Total for MAJOR GROUP 87 & \$5,622.66 & \$112.45 \\
\hline MAJOR GROUP: 89 & Miscellaneous Services & & \\
\hline 8999 Services, NEC & & \$1,750.50 & \$35.01 \\
\hline & Total for MAJOR GROUP 89 & \$1,750.50 & \$35.01 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{White Lake - General continued...} \\
\hline & Total for DIVISION I & \$47,571.03 & \$951.41 \\
\hline \multicolumn{4}{|c|}{White Lake - General Recap} \\
\hline C & Construction & \$4,397.80 & \$87.96 \\
\hline D & Manufacturing & \$6,499.43 & \$130.01 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$73,113.52 & \$1,462.27 \\
\hline F & Wholesale Trade & \$32,223.62 & \$644.49 \\
\hline G & Retail Trade & \$258,884.16 & \$5,177.69 \\
\hline \multirow[t]{3}{*}{1} & Services & \$47,571.03 & \$951.41 \\
\hline & Other & \$507.01 & \$10.14 \\
\hline & Total for White Lake - General & \$423,196.57 & \$8,463.97 \\
\hline
\end{tabular}

White Lake - Gross Receipts

\section*{DIVISION: G Retail Trade \\ MAJOR GROUP: 54 Food Stores \\ Other}
\begin{tabular}{rlr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{2}{|r|}{\multirow[t]{3}{*}{MAJOR GROUP: Other}} & \multirow[t]{3}{*}{70} & \multirow[t]{2}{*}{Hotels, Rooming Houses, Camps, And Other Lodging Places} & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 70 & N/A & N/A \\
\hline \multirow[t]{4}{*}{} & MAJOR GROUP: & 79 & Amusement And Recreation Services & & \\
\hline & \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 79 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$1,718.65 & \$17.19 \\
\hline & \multicolumn{5}{|c|}{White Lake - Gross Receipts Recap} \\
\hline \multirow[t]{3}{*}{1} & Services & & & \$1,718.65 & \$17.19 \\
\hline & Other & & & \$12,323.03 & \$123.23 \\
\hline & & & Total for White Lake - Gross Receipts & \$14,041.68 & \$140.42 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline C & Construction & \$87.96 \\
\hline D & Manufacturing & \$130.01 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$1,462.27 \\
\hline F & Wholesale Trade & \$644.49 \\
\hline G & Retail Trade & \$5,177.69 \\
\hline 1 & Services & \$968.60 \\
\hline & Other & \$133.37 \\
\hline & Total for White Lake & \$8,604.39 \\
\hline
\end{tabular}

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\section*{White River - General}

\section*{DIVISION: A Agriculture, Forestry, And Fishing \\ MAJOR GROUP: 07 Agricultural Services \\ Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 2,170.13\) & \(\$ 43.41\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 2,170.13\) & \(\$ 43.41\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 2,170.13\) & \(\$ 43.41\)
\end{tabular}

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline Other & & \$1,117.00 & \$22.34 \\
\hline & Total for MAJOR GROUP 42 & \$1,117.00 & \$22.34 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$16,232.39 & \$324.65 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$19,602.20 & \$392.04 \\
\hline 4841 Cable and Other Pay Television Services & & \$8,440.50 & \$168.81 \\
\hline 4899 Communications Services, NEC & & \$1,534.41 & \$30.69 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$45,907.50 & \$918.15 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$100,190.55 & \$2,003.81 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

\section*{White River - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{|c|c|c|}
\hline 5013 Motor Vehicle Supplies and New Parts & \$1,453.50 & \$29.07 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$281.00 & \$5.62 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$8,417.93 & \$168.36 \\
\hline 5072 Hardware & \$524.76 & \$10.50 \\
\hline 5087 Service Establishment Equipment and Supplies & \$213.00 & \$4.26 \\
\hline Other & \$7,815.16 & \$156.31 \\
\hline Total for MAJOR GROUP 50 & \$18,705.35 & \$374.12 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,782.29 & \$35.65 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,707.83 & \$34.15 \\
\hline Other & \$13,607.31 & \$272.16 \\
\hline Total for MAJOR GROUP 51 & \$17,097.43 & \$341.96 \\
\hline Total for DIVISION F & \$35,802.78 & \$716.08 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline Other & \$223.98 & \$4.48 \\
\hline Total for MAJOR GROUP 52 & \$223.98 & \$4.48 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$12,106.56 & \$242.13 \\
\hline 5331 Variety Stores & \$225,820.72 & \$4,516.42 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$524.50 & \$10.49 \\
\hline Total for MAJOR GROUP 53 & \$238,451.78 & \$4,769.04 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$353,970.98 & \$7,079.42 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$465.80 & \$9.32 \\
\hline 5499 Miscellaneous Food Stores & \$549.34 & \$10.99 \\
\hline Other & \$10,077.49 & \$201.55 \\
\hline Total for MAJOR GROUP 54 & \$365,063.61 & \$7,301.28 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline Other & \$14,419.26 & \$288.38 \\
\hline Total for MAJOR GROUP 55 & \$14,419.26 & \$288.38 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$557.50 & \$11.15 \\
\hline 5651 Family Clothing Stores & \$4,321.41 & \$86.43 \\
\hline 5661 Shoe Stores & \$1,500.03 & \$30.00 \\
\hline Other & \$126.50 & \$2.53 \\
\hline Total for MAJOR GROUP 56 & \$6,505.44 & \$130.11 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$794.05 & \$15.88 \\
\hline Other & \$10,595.14 & \$211.90 \\
\hline Total for MAJOR GROUP 57 & \$11,389.19 & \$227.78 \\
\hline
\end{tabular}
MAJOR GROUP: 58 Eating And Drinking Places
Other
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
\(\mathbf{5 9 4 5}\) 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
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
& \(\$ 1,390.43\) & \(\$ 27.81\) \\
& \(\$ 38,237.63\) & \(\$ 764.76\) \\
& \(\$ 2,299.00\) & \(\$ 45.98\) \\
& \(\$ 667.76\) & \(\$ 13.36\) \\
& \(\$ 93.17\) & \(\$ 1.86\) \\
& \(\$ 117,106.41\) & \(\$ 2,342.14\) \\
& \(\$ 584.36\) & \(\$ 11.69\) \\
& \(\$ 11,476.62\) & \(\$ 229.54\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 59 & \(\$ 174,055.38\) & \(\$ 3,481.14\) \\
Total for DIVISION G & \(\$ 875,678.03\) & \(\$ 17,513.60\)
\end{tabular}

\section*{White River - General continued...}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$466.08 \$9.32 Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline Other & \$5,493.79 & \$109.88 \\
\hline Total for MAJOR GROUP 72 & \$5,493.79 & \$109.88 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7342 Disinfecting and Pest Control Services & \$586.36 & \$11.73 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$6,107.51 & \$122.15 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$713.82 & \$14.28 \\
\hline 7371 Computer Programming Services & \$536.00 & \$10.72 \\
\hline 7372 Prepackaged Software & \$15,293.05 & \$305.87 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$698.75 & \$13.97 \\
\hline 7389 Miscellaneous Business Services & \$9,546.15 & \$190.93 \\
\hline Other & \$3,395.53 & \$67.91 \\
\hline Total for MAJOR GROUP 73 & \$36,877.17 & \$737.56 \\
\hline
\end{tabular}


MAJOR GROUP: 79 Amusement And Recreation Services
Other


Other


DIVISION: J Public Administration

White River - General continued...


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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.

\section*{Whitewood - General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 01 & Agricultural Production Crops & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 01 & N/A & N/A \\
\hline MAJOR GROUP: & 02 & Agricultural Production Livestock And Animal Specialties & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 02 & N/A & N/A \\
\hline MAJOR GROUP: & 07 & Agricultural Services & & \\
\hline Other & & & \$11,774.05 & \$235.49 \\
\hline & & Total for MAJOR GROUP 07 & \$11,774.05 & \$235.49 \\
\hline & & Total for DIVISION A & \$12,145.97 & \$242.93 \\
\hline
\end{tabular}


DIVISION: D Manufacturing

\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 24 & & \\
\hline
\end{tabular}
\begin{tabular}{llllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 31 & Leather And Leather Products & & & \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 32 & & Stone, Clay, Glass, And Concrete Products
\end{tabular}

\section*{Whitewood - General continued...}
DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 37 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 1,735.98\) & \(\$ 34.72\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 1,735.98\) & \(\$ 34.72\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 22,389.64\) & \(\$ 447.79\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$10,697.32 & \$213.94 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$11,025.24 & \$220.50 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 45 Transportation By Air & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$23,564.00 & \$471.28 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$3,649.55 & \$72.99 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$23,440.58 & \$468.81 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$2,254.66 & \$45.09 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$52,996.79 & \$1,059.93 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline \multirow[t]{3}{*}{Other} & & \$123,900.98 & \$2,478.02 \\
\hline & Total for MAJOR GROUP 49 & \$123,900.98 & \$2,478.02 \\
\hline & Total for DIVISION E & \$195,343.28 & \$3,906.86 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$290.50 & \$5.81 \\
\hline 5044 Office Equipment & \$1,024.74 & \$20.49 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$3,668.50 & \$73.37 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$471.90 & \$9.44 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$10,380.95 & \$207.62 \\
\hline 5085 Industrial Supplies & \$1,285.04 & \$25.70 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,878.41 & \$37.57 \\
\hline Other & \$12,216.93 & \$244.34 \\
\hline Total for MAJOR GROUP 50 & \$31,216.97 & \$624.34 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,799.29 & \$35.99 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$2,466.40 & \$49.33 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$1,148.91 & \$22.98 \\
\hline 5141 Groceries, General Line & \$3,365.76 & \$67.32 \\
\hline 5142 Packaged Frozen Foods & \$1,184.00 & \$23.68 \\
\hline 5145 Confectionery & \$4,913.00 & \$98.26 \\
\hline 5149 Groceries and Related Products, NEC & \$809.94 & \$16.20 \\
\hline 5199 Nondurable Goods, NEC & \$301.50 & \$6.03 \\
\hline Other & \$3,197.97 & \$63.96 \\
\hline Total for MAJOR GROUP 51 & \$19,186.77 & \$383.75 \\
\hline Total for DIVISION F & \$50,403.74 & \$1,008.09 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

Whitewood - General continued...
DIVISION: G Retail Trade continued... Other
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{5251 Hardware Stores} & \$13,591.53 & \$271.83 \\
\hline \multirow[t]{2}{*}{Other} & & \$519.43 & \$10.39 \\
\hline & Total for MAJOR GROUP 52 & \$185,651.81 & \$3,713.03 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multicolumn{2}{|l|}{5311 Department Stores} & \$17,733.79 & \$354.68 \\
\hline \multicolumn{2}{|l|}{5399 Miscellaneous General Merchandise Stores} & \$830.63 & \$16.61 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$19,373.42 & \$387.47 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5441 Candy, Nut, and Confectionery Stores} & \$388.41 & \$7.77 \\
\hline \multicolumn{2}{|l|}{5499 Miscellaneous Food Stores} & \$2,177.42 & \$43.54 \\
\hline \multicolumn{2}{|l|}{Other} & \$196,219.78 & \$3,924.40 \\
\hline & Total for MAJOR GROUP 54 & \$198,785.61 & \$3,975.71 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5531 Auto and Home Supply Stores} & \$7,506.08 & \$150.12 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$81,651.30 & \$1,633.02 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline \multicolumn{2}{|l|}{5611 Men's and Boys' Clothing and Accessory Stores} & \$540.97 & \$10.82 \\
\hline \multicolumn{2}{|l|}{5621 Women's Clothing Stores} & \$2,856.20 & \$57.12 \\
\hline \multicolumn{2}{|l|}{5632 Women's Accessory and Specialty Stores} & \$1,895.50 & \$37.91 \\
\hline \multicolumn{2}{|l|}{5641 Children's and Infants' Wear Stores} & \$557.00 & \$11.14 \\
\hline \multicolumn{2}{|l|}{5651 Family Clothing Stores} & \$52,790.15 & \$1,055.81 \\
\hline \multicolumn{2}{|l|}{5661 Shoe Stores} & \$2,302.62 & \$46.05 \\
\hline \multicolumn{2}{|l|}{5699 Miscellaneous Apparel and Accessory Stores} & \$818.46 & \$16.37 \\
\hline & Total for MAJOR GROUP 56 & \$61,760.90 & \$1,235.22 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline \multicolumn{2}{|l|}{5712 Furniture Stores} & \$6,952.46 & \$139.05 \\
\hline \multicolumn{2}{|l|}{5719 Miscellaneous Homefurnishings Stores} & \$1,425.00 & \$28.50 \\
\hline \multicolumn{2}{|l|}{5731 Radio, Television, and Consumer Electronics Stores} & \$1,770.55 & \$35.41 \\
\hline \multicolumn{2}{|l|}{5734 Computer and Computer Software Stores} & \$296.00 & \$5.92 \\
\hline \multirow[t]{2}{*}{Other} & & \$26,953.39 & \$539.07 \\
\hline & Total for MAJOR GROUP 57 & \$37,397.40 & \$747.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multirow[t]{2}{*}{5812 Eating Places} & & \$97,234.85 & \$1,944.69 \\
\hline & Total for MAJOR GROUP 58 & \$97,234.85 & \$1,944.69 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline \multicolumn{2}{|l|}{5941 Sporting Goods Stores and Bicycle Shops} & \$1,593.50 & \$31.87 \\
\hline \multicolumn{2}{|l|}{5942 Book Stores} & \$220.97 & \$4.42 \\
\hline \multicolumn{2}{|l|}{5943 Stationery Stores} & \$953.91 & \$19.08 \\
\hline \multicolumn{2}{|l|}{5945 Hobby, Toy, and Game Stores} & \$159.64 & \$3.19 \\
\hline \multicolumn{2}{|l|}{5947 Gift, Novelty, and Souvenir Shops} & \$671.84 & \$13.43 \\
\hline \multicolumn{2}{|l|}{5949 Sewing, Needlework, and Piece Goods Stores} & \$2,709.51 & \$54.19 \\
\hline \multicolumn{2}{|l|}{5961 Catalog and Mail-Order Houses} & \$244,374.24 & \$4,887.52 \\
\hline \multicolumn{2}{|l|}{5963 Direct Selling Establishments} & \$4,992.32 & \$99.86 \\
\hline \multicolumn{2}{|l|}{5999 Miscellaneous Retail Stores, NEC} & \$51,294.30 & \$1,025.89 \\
\hline \multirow[t]{3}{*}{Other} & & \$2,759.92 & \$55.20 \\
\hline & Total for MAJOR GROUP 59 & \$309,730.15 & \$6,194.65 \\
\hline & Total for DIVISION G & \$991,585.44 & \$19,831.74 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{5251 Hardware Stores} & \$13,591.53 & \$271.83 \\
\hline \multirow[t]{2}{*}{Other} & & \$519.43 & \$10.39 \\
\hline & Total for MAJOR GROUP 52 & \$185,651.81 & \$3,713.03 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multicolumn{2}{|l|}{5311 Department Stores} & \$17,733.79 & \$354.68 \\
\hline \multicolumn{2}{|l|}{5399 Miscellaneous General Merchandise Stores} & \$830.63 & \$16.61 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$19,373.42 & \$387.47 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5441 Candy, Nut, and Confectionery Stores} & \$388.41 & \$7.77 \\
\hline \multicolumn{2}{|l|}{5499 Miscellaneous Food Stores} & \$2,177.42 & \$43.54 \\
\hline \multicolumn{2}{|l|}{Other} & \$196,219.78 & \$3,924.40 \\
\hline & Total for MAJOR GROUP 54 & \$198,785.61 & \$3,975.71 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5531 Auto and Home Supply Stores} & \$7,506.08 & \$150.12 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$81,651.30 & \$1,633.02 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline \multicolumn{2}{|l|}{5611 Men's and Boys' Clothing and Accessory Stores} & \$540.97 & \$10.82 \\
\hline \multicolumn{2}{|l|}{5621 Women's Clothing Stores} & \$2,856.20 & \$57.12 \\
\hline \multicolumn{2}{|l|}{5632 Women's Accessory and Specialty Stores} & \$1,895.50 & \$37.91 \\
\hline \multicolumn{2}{|l|}{5641 Children's and Infants' Wear Stores} & \$557.00 & \$11.14 \\
\hline \multicolumn{2}{|l|}{5651 Family Clothing Stores} & \$52,790.15 & \$1,055.81 \\
\hline \multicolumn{2}{|l|}{5661 Shoe Stores} & \$2,302.62 & \$46.05 \\
\hline \multicolumn{2}{|l|}{5699 Miscellaneous Apparel and Accessory Stores} & \$818.46 & \$16.37 \\
\hline & Total for MAJOR GROUP 56 & \$61,760.90 & \$1,235.22 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline \multicolumn{2}{|l|}{5712 Furniture Stores} & \$6,952.46 & \$139.05 \\
\hline \multicolumn{2}{|l|}{5719 Miscellaneous Homefurnishings Stores} & \$1,425.00 & \$28.50 \\
\hline \multicolumn{2}{|l|}{5731 Radio, Television, and Consumer Electronics Stores} & \$1,770.55 & \$35.41 \\
\hline \multicolumn{2}{|l|}{5734 Computer and Computer Software Stores} & \$296.00 & \$5.92 \\
\hline \multirow[t]{2}{*}{Other} & & \$26,953.39 & \$539.07 \\
\hline & Total for MAJOR GROUP 57 & \$37,397.40 & \$747.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multirow[t]{2}{*}{5812 Eating Places} & & \$97,234.85 & \$1,944.69 \\
\hline & Total for MAJOR GROUP 58 & \$97,234.85 & \$1,944.69 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline \multicolumn{2}{|l|}{5941 Sporting Goods Stores and Bicycle Shops} & \$1,593.50 & \$31.87 \\
\hline \multicolumn{2}{|l|}{5942 Book Stores} & \$220.97 & \$4.42 \\
\hline \multicolumn{2}{|l|}{5943 Stationery Stores} & \$953.91 & \$19.08 \\
\hline \multicolumn{2}{|l|}{5945 Hobby, Toy, and Game Stores} & \$159.64 & \$3.19 \\
\hline \multicolumn{2}{|l|}{5947 Gift, Novelty, and Souvenir Shops} & \$671.84 & \$13.43 \\
\hline \multicolumn{2}{|l|}{5949 Sewing, Needlework, and Piece Goods Stores} & \$2,709.51 & \$54.19 \\
\hline \multicolumn{2}{|l|}{5961 Catalog and Mail-Order Houses} & \$244,374.24 & \$4,887.52 \\
\hline \multicolumn{2}{|l|}{5963 Direct Selling Establishments} & \$4,992.32 & \$99.86 \\
\hline \multicolumn{2}{|l|}{5999 Miscellaneous Retail Stores, NEC} & \$51,294.30 & \$1,025.89 \\
\hline \multirow[t]{3}{*}{Other} & & \$2,759.92 & \$55.20 \\
\hline & Total for MAJOR GROUP 59 & \$309,730.15 & \$6,194.65 \\
\hline & Total for DIVISION G & \$991,585.44 & \$19,831.74 \\
\hline
\end{tabular}

5441 Candy, Nut, and Confectionery Stores Other
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline \multirow[t]{2}{*}{Other} & 60 & Depository Institutions & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 60 & N/A & N/A \\
\hline MAJOR GROUP: & 61 & Non-depository Credit Institutions & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 61 & N/A & N/A \\
\hline
\end{tabular}

Whitewood-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 63 Insurance Carriers

\section*{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
\begin{tabular}{crr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\$ 2,081.00\) & \(\$ 41.62\) \\
\cline { 2 - 3 } & \(\$ 2,081.00\) & \(\$ 41.62\) \\
& \(\$ 13,984.77\) & \(\$ 279.70\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 13,984.77\) & \(\$ 279.70\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 17,976.29\) & \(\$ 359.53\)
\end{tabular}

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 Other
\begin{tabular}{rrr} 
& \(\$ 46,388.51\) & \(\$ 927.76\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 46,388.51\) & \(\$ 927.76\) \\
& \(\$ 414.52\) & \(\$ 8.29\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 2,168.55\) & \(\$ 43.38\) \\
\hline
\end{tabular}

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
,

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7539 Automotive Repair Shops, NEC
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

Other


Other

\section*{Whitewood - General continued..}


\section*{Whitewood - Gross Receipts}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


DIVISION: G Retail Trade



\section*{ITEMS OF NOTE}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
\begin{tabular}{rrr} 
& \(\$ 5,213.35\) & \(\$ 104.27\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 5,213.35\) & \(\$ 104.27\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 5,213.35\) & \(\$ 104.27\)
\end{tabular}

\section*{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

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 234,159.64\) & \(\$ 4,683.20\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 234,159.64\) & \(\$ 4,683.20\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 236,911.24\) & \(\$ 4,738.23\)
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products

\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 28 & Chemicals And Allied Products & N/A & N/A \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline MAJOR GROUP: & 30 & Rubber And Miscellaneous Plastics Products & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 30 & N/A & N/A \\
\hline MAJOR GROUP: & 32 & Stone, Clay, Glass, And Concrete Products & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 32 & N/A & N/A \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline
\end{tabular}

MAJOR GROUP:
Other

MAJOR GROUP
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 36 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 37 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 780.45\) & \(\$ 15.61\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 780.45\) & \(\$ 15.61\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 28,274.76\) & \(\$ 565.50\)
\end{tabular}

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services}

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

\section*{Willow Lake - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
\begin{tabular}{l} 
4812 Radiotelephone Communications \\
\(\mathbf{4 8 1 3}\) Telephone Communications, Except Radiotelephon \\
4841 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
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 4,618.22\) & \(\$ 92.37\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
& \(\$ 6,020.50\) & \(\$ 120.41\) \\
& \(\$ 11,050.21\) & \(\$ 221.01\) \\
& \(\$ 4,168.00\) & \(\$ 83.36\) \\
& \(\$ 1,039.85\) & \(\$ 20.80\) \\
Total for MAJOR GROUP 48 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 22,290.06\) & \(\$ 445.81\) \\
Total for MAJOR GROUP 49 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 77,481.29\) & \(\$ 1,549.64\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
MAJOR GROUP: 50 Wholesale Trade-durable Goods

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,875.50 \$157.51 Materials Applen
Other
\begin{tabular}{lll} 
& \(\$ 104,707.81\) & \(\$ 2,094.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 112,583.31\) & \(\$ 2,251.68\)
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories
\begin{tabular}{rrr} 
& \(\$ 776.16\) & \(\$ 15.52\) \\
& \(\$ 45,865.82\) & \(\$ 1,314.31\) \\
& \(\$ 124.00\) & \(\$ 2.48\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 1,448.28\) & \(\$ 28.96\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 48,214.26\) & \(\$ 1,361.27\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$4,366.23 & \$87.33 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$4,562.23 & \$91.25 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$8,454.05 & \$169.09 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$14,572.20 & \$291.44 \\
\hline Total for MAJOR GROUP 53 & \$23,026.25 & \$460.53 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5499 Miscellaneous Food Stores & \$6,443.12 & \$128.86 \\
\hline Other & \$49,816.07 & \$996.32 \\
\hline Total for MAJOR GROUP 54 & \$56,259.19 & \$1,125.18 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & (\$595.80) & (\$11.92) \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & (\$395.80) & (\$7.92) \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$627.05 & \$12.54 \\
\hline 5632 Women's Accessory and Specialty Stores & \$691.97 & \$13.84 \\
\hline 5651 Family Clothing Stores & \$3,911.12 & \$78.23 \\
\hline 5661 Shoe Stores & \$441.18 & \$8.82 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$678.00 & \$13.56 \\
\hline Other & \$208.42 & \$4.17 \\
\hline Total for MAJOR GROUP 56 & \$6,557.74 & \$131.16 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5722 Household Appliance Stores & \$12,066.94 & \$241.34 \\
\hline
\end{tabular}

\section*{Willow Lake - General continued...}

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book 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

\section*{Other}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}

MAJOR GROUP: 65 Real Estate
Other

\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 58 & N/A & N/A
\end{tabular}
\begin{tabular}{rrr}
\(\$ 3,118.50\) & \(\$ 62.37\) \\
\(\$ 159.98\) & \(\$ 3.20\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 5,628.61\) & \(\$ 1,112.57\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 2,367.85\) & \(\$ 814.46\) \\
\cline { 2 - 3 } & \(\$ 40,722.31\) & \(\$ 19.88\) \\
\hline\(\$ 993.83\) & \(\$ 2,059.83\) \\
\hline
\end{tabular}

\section*{DIVISION: I Services}


\section*{Willow Lake - General continued...}


\section*{Willow Lake - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 5,213.35\) & \(\$ 104.27\) \\
C & Construction & \(\$ 236,911.24\) & \(\$ 4,738.23\) \\
D & Manufacturing & \(\$ 28,274.76\) & \(\$ 565.50\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 77,481.29\) & \(\$ 1,549.64\) \\
F & Wholesale Trade & \(\$ 160,797.57\) & \(\$ 3,612.95\) \\
G & Retail Trade & \(\$ 260,826.57\) & \(\$ 5,216.55\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,016.99\) & \(\$ 20.34\) \\
I & Services & & \(\$ 56,401.73\) \\
& & & \(\$ 826,923.50\)
\end{tabular}

\section*{Willow Lake Recap}
D Manufacturinq \$565.50
E Transportation, Communications, Electric, Gas, And Sanitary Services \$1,549.64
F Wholesale Trade \$3,612.95
G Retail Trade \(\quad \$ 5,216.55\)

H Finance, Insurance, And Real Estate
\begin{tabular}{rr} 
& \(\$ 20.34\) \\
Total for Willow Lake & \(\$ 1,128.05\) \\
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 07 Agricultural Services

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 30,437.16\) & \(\$ 608.74\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 30,437.16\) & \(\$ 608.74\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 30,437.16\) & \(\$ 608.74\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

\section*{Other}
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 1
\begin{tabular}{lll}
\(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 74,273.32\) & \(\$ 1,485.47\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 74,273.32\) & \(\$ 1,485.47\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 74,498.32\) & \(\$ 1,489.97\)
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
Other
\begin{tabular}{lll} 
& \(\$ 2,868.86\) & \(\$ 57.38\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 2,868.86\) & \(\$ 57.38\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 23 Apparel And Other Finished Products Ma
Other & rom Fabrics And Similar Ma & N/A & N/A \\
\hline & Total for MAJOR GROUP 23 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline 2711 Newspapers: Publishing, or Publishing and Printing & & \$385.29 & \$7.71 \\
\hline 2721 Periodicals: Publishing, or Publishing and Printing & & \$463.39 & \$9.27 \\
\hline 2741 Miscellaneous Publishing & & \$301.96 & \$6.04 \\
\hline 2754 Commercial Printing, Gravure & & \$29.00 & \$0.58 \\
\hline 2759 Commercial Printing, NEC & & \$843.84 & \$16.88 \\
\hline Other & & \$510.42 & \$10.21 \\
\hline & Total for MAJOR GROUP 27 & \$2,533.90 & \$50.69 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 28 & Chemicals And Allied Products & N/A & N/A \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 34 & N/A & N/A \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipment And Components, Except Comp & & \\
\hline Other & & & \$1,638.50 & \$32.77 \\
\hline & & Total for MAJOR GROUP 36 & \$1,638.50 & \$32.77 \\
\hline MAJOR GROUP: & 37 & Transportation Equipment & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline MAJOR GROUP: & 39 & Miscellaneous Manufacturing Industries & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & & Total for DIVISION D & \$10,229.54 & \$204.61 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{lllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 42 & Motor Freight Transportation And Warehousing & N/A & N/A \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 44 & Water Transportation & Total for MAJOR GROUP 42 & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2024}

Wilmot - General continued...
DIVISION: G Retail Trade continued...

\section*{Other}
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

\section*{DIVISION: H Finance, Insurance, And Real Estate \\ MAJOR GROUP: 60 Depository Institutions}

Other

MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service
\begin{tabular}{rrr} 
& N \(/ \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 47,530.53\) & \(\$ 950.62\) \\
& \(\$ 1,438.00\) & \(\$ 28.76\) \\
& \(\$ 297.55\) & \(\$ 5.95\) \\
& \(\$ 1,703.42\) & \(\$ 34.07\) \\
& \(\$ 471.21\) & \(\$ 9.42\) \\
& \(\$ 374.50\) & \(\$ 7.49\) \\
& \(\$ 95,748.52\) & \(\$ 1,914.95\) \\
& \(\$ 2,063.94\) & \(\$ 41.30\) \\
& \(\$ 26,693.50\) & \(\$ 533.87\) \\
& \(\$ 8,792.47\) & \(\$ 175.85\) \\
\hline Total for MAJOR GROUP 59 & \(\$ 137,583.11\) & \(\$ 2,751.66\) \\
Total for DIVISION G & \(\$ 418,948.04\) & \(\$ 8,378.98\)
\end{tabular}
\begin{tabular}{|c|c|}
\hline Other & \\
\hline MAJOR GROUP: 6159 Misce & 61 Non-depository Credit Institutions neous Business Credit Institutions \\
\hline \begin{tabular}{l}
MAJOR GROUP: \\
6411 Insura
\end{tabular} & 64 Insurance Agents, Brokers, And Servic Agents, Brokers, and Service \\
\hline MAJOR GROUP: Other & 65 Real Estate \\
\hline MAJOR GROUP: Other & 67 Holding And Other Investment Office \\
\hline
\end{tabular}
\begin{tabular}{lrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 2,701.41\) & \(\$ 54.03\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\$ 2,701.41\) & \(\$ 54.03\) \\
& \(\$ 806.50\) & \(\$ 16.13\) \\
\hline Total for MAJOR GROUP 64 & \(\$ 806.50\) & \(\$ 16.13\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & N/A & N/A
\end{tabular}

Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 6,905.49\) & \(\$ 138.11\)
\end{tabular}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: A Agriculture, Forestry, And Fishing
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 02 Agricultural Production & Specialties & & \\
\hline Other & & \$2,019.42 & \$40.39 \\
\hline & Total for MAJOR GROUP 02 & \$2,019.42 & \$40.39 \\
\hline MAJOR GROUP: 07 Agricultural Services & & & \\
\hline 0782 Lawn and Garden Services & & \$30,729.56 & \$614.59 \\
\hline Other & & \$1,238.32 & \$24.77 \\
\hline & Total for MAJOR GROUP 07 & \$31,967.88 & \$639.36 \\
\hline & Total for DIVISION A & \$33,987.30 & \$679.75 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: C Construction} \\
\hline MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 15 & N/A & N/A \\
\hline MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors & & \\
\hline Other & \$76,594.46 & \$1,550.31 \\
\hline Total for MAJOR GROUP 16 & \$76,594.46 & \$1,550.31 \\
\hline MAJOR GROUP: 17 Construction Special Trade Contractors & & \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & \$15,907.89 & \$318.16 \\
\hline 1731 Electrical Work & \$13,062.72 & \$261.25 \\
\hline Other & \$49,054.59 & \$981.08 \\
\hline Total for MAJOR GROUP 17 & \$78,025.20 & \$1,560.49 \\
\hline Total for DIVISION C & \$154,699.66 & \$3,112.40 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}


Winner - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other
MAJOR GROUP.

31 Leather And Leather Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
\begin{tabular}{ccc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 30 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 31 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multicolumn{2}{|r|}{\multirow[b]{2}{*}{Total for MAJOR GROUP 32}} & N/A & N/A \\
\hline & & & N/A & N/A \\
\hline MAJOR GROUP: & 34 & Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$2,197.62 & \$43.96 \\
\hline & & Total for MAJOR GROUP 34 & \$2,197.62 & \$43.96 \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$94,747.95 & \$1,894.96 \\
\hline & & Total for MAJOR GROUP 35 & \$94,747.95 & \$1,894.96 \\
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipment And Components, Except Com & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$4,805.37 & \$96.11 \\
\hline & & Total for MAJOR GROUP 36 & \$4,805.37 & \$96.11 \\
\hline MAJOR GROUP: & 37 & Transportation Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$7,850.07 & \$157.00 \\
\hline & & Total for MAJOR GROUP 37 & \$7,850.07 & \$157.00 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{4}{|l|}{4212 Local Trucking Without Storage} & \$3,522.00 & \$70.44 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Other}} & & \$4,759.46 & \$95.19 \\
\hline & & & Total for MAJOR GROUP 42 & \$8,281.46 & \$165.63 \\
\hline MAJOR GROUP: & 44 & Water Transportation & & & \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: & & Transportation By Air & & & \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Other}} & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline MAJOR GROUP: & & Transportation Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{6}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{3}{|l|}{4812 Radiotelephone Communications} & & \$60,903.56 & \$1,218.07 \\
\hline \multicolumn{3}{|l|}{4813 Telephone Communications, Except Radiotelephone} & & \$147,458.68 & \$2,949.18 \\
\hline \multicolumn{3}{|l|}{4833 Television Broadcasting Stations} & & \$50.50 & \$1.01 \\
\hline \multicolumn{3}{|l|}{4841 Cable and Other Pay Television Services} & & \$39,375.50 & \$787.51 \\
\hline \multicolumn{3}{|l|}{4899 Communications Services, NEC} & & \$5,159.42 & \$103.19 \\
\hline \multirow[t]{2}{*}{Other} & & & & \$60.45 & \$1.21 \\
\hline & & & Total for MAJOR GROUP 48 & \$253,008.11 & \$5,060.17 \\
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 49} & Electric, Gas, And Sanitary Services & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & \$325,894.24 & \$6,517.88 \\
\hline & & & Total for MAJOR GROUP 49 & \$325,894.24 & \$6,517.88 \\
\hline & & & Total for DIVISION E & \$589,176.59 & \$11,783.53 \\
\hline
\end{tabular}

Winner - General continued...

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,276.19 \$65.52
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts \$81.21
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$1,715.39 \$34.31
5072 Hardware
\begin{tabular}{lrr} 
& \(\$ 1,715.39\) & \(\$ 34.31\) \\
& \(\$ 5,882.47\) & \(\$ 117.65\) \\
& \(\$ 16,693.80\) & \(\$ 333.87\) \\
pplies & \(\$ 45,980.82\) & \(\$ 919.62\) \\
& \(\$ 37,170.03\) & \(\$ 743.40\) \\
& \(\$ 1,578.33\) & \(\$ 31.57\) \\
& \(\$ 3,366.22\) & \(\$ 67.32\) \\
& \(\$ 3,717.19\) & \(\$ 74.35\) \\
& \(\$ 4,186.99\) & \(\$ 83.74\) \\
& \(\$ 5,540.50\) & \(\$ 110.81\) \\
& \(\$ 8,484.52\) & \(\$ 169.69\) \\
& \(\$ 251,550.77\) & \(\$ 5,031.02\) \\
Total for MAJOR GROUP 50 & \(\$ 516,173.40\) & \(\$ 10,323.47\)
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \(\$ \$ 544.50 \quad \$ 10.89\)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{lr}
\(\$ 9,538.92\) & \(\$ 190.78\) \\
\(\$ 1,464.67\) & \(\$ 29.29\)
\end{tabular}

5137 Women's, Children's, and Infants' Clothing and Accessories \$6,022.48 \$120.46
5139 Footwear
5141 Groceries, General Line
\(\$ 1,504.50 \quad \$ 30.09\)
5142 Packaged Frozen Foods
\(\$ 29,975.23 \quad \$ 599.50\)
5145 Confectionery
\(\$ 7,668.40 \quad \$ 153.37\)
5149 Groceries and Related Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
\$3,111.93
\$62.24
极

5199 Nom,
\$5,968.85 \$119.38

5199 Nondurable Goods, NEC
\(\$ 236.50\)
\(\$ 1,575.38\)
\$2,627.37

Other
\begin{tabular}{rrr} 
& \(\$ 332.50\) & \(\$ 6.65\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 199,312.47\) & \(\$ 3,986.26\) \\
\cline { 3 - 3 } & \(\$ 715,485.87\) & \(\$ 14,309.73\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$182,965.81 & \$3,659.32 \\
\hline 5251 Hardware Stores & & \$680,918.40 & \$13,618.37 \\
\hline Other & & \$531.40 & \$10.63 \\
\hline & Total for MAJOR GROUP 52 & \$864,415.61 & \$17,288.32 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$75,825.68 & \$1,516.51 \\
\hline 5331 Variety Stores & & \$532,205.85 & \$10,644.13 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$949,558.94 & \$18,991.18 \\
\hline & Total for MAJOR GROUP 53 & \$1,557,590.47 & \$31,151.82 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$912,233.99 & \$18,244.69 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$3,530.79 & \$70.62 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$5,963.60 & \$119.27 \\
\hline 5461 Retail Bakeries & & \$13,918.87 & \$278.38 \\
\hline 5499 Miscellaneous Food Stores & & \$8,406.16 & \$168.13 \\
\hline Other & & \$21,177.08 & \$423.54 \\
\hline & Total for MAJOR GROUP 54 & \$965,230.49 & \$19,304.63 \\
\hline
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Winner - General continued...
DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline 5511 Motor Vehicle Dealers & & \$281,613.31 & \$5,632.27 \\
\hline 5531 Auto and Home Supply Stores & & \$158,809.89 & \$3,176.20 \\
\hline 5541 Gasoline Service Station & & \$134,659.66 & \$2,693.19 \\
\hline Other & & \$10,930.24 & \$218.61 \\
\hline & Total for MAJOR GROUP 55 & \$586,013.10 & \$11,720.27 \\
\hline
\end{tabular}

5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores \(\quad \$ 10,199.48\)
5632 Women's Accessory and Specialty Stores \$5,672.74 \$113.45
5641 Children's and Infants' Wear Stores
\(\$ 2,682.00 \quad \$ 53.64\)
5651 Family Clothing Stores
\begin{tabular}{rr}
\(\$ 2,682.00\) & \(\$ 53.64\) \\
\(\$ 30,219.10\) & \(\$ 604.38\) \\
\(\$ 42,739.06\) & \(\$ 854.78\)
\end{tabular}

5661 Shoe Stores
\begin{tabular}{rrr} 
& \(\$ 3,050.89\) & \(\$ 61.02\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 56 & \(\$ 95,900.26\) & \(\$ 1,918.01\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$16,899.03 \$337.98
5719 Miscellaneous Homefurnishings Stores \$8,453.48 \$169.07
5722 Household Appliance Stores
\(\begin{array}{rr}\$ 8,453.48 & \$ 169.07 \\ \$ 59,150.17 & \$ 1,183.01\end{array}\)
5731 Radio, Television, and Consumer Electronics Stores
\$11,127.02 \$222.54
5734 Computer and Computer Software Stores
\$11,865.54
\$237.30
5736 Musical Instruments Stores
\$825.99
\$16.52
Other
MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
\$1,145.21 \$22.90
\begin{tabular}{rrr} 
& \(\$ 1,145.21\) & \(\$ 22.90\) \\
\cline { 3 - 3 } Total for MAJOR GROUP 57 & \(\$ 109,466.44\) & \(\$ 2,189.32\)
\end{tabular}

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
\begin{tabular}{rrr} 
& \(\$ 618,795.09\) & \(\$ 12,375.90\) \\
Total for MAJOR GROUP 58 & \(\$ 69,859.31\) & \(\$ 1,397.19\) \\
\cline { 2 - 3 } & \(\$ 688,654.40\) & \(\$ 13,773.09\)
\end{tabular}

5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
\begin{tabular}{rrr} 
& \(\$ 34,751.29\) & \(\$ 695.02\) \\
\(\$ 2,672.58\) & \(\$ 53.44\) \\
\(\$ 188,502.73\) & \(\$ 3,770.06\) \\
\(\$ 4,053.34\) & \(\$ 81.06\) \\
\(\$ 1,253.90\) & \(\$ 25.08\) \\
\(\$ 550.48\) & \(\$ 11.01\) \\
& \(\$ 12,991.36\) & \(\$ 259.83\) \\
\(\$ 8,491.62\) & \(\$ 169.84\) \\
\(\$ 900.94\) & \(\$ 18.02\) \\
& \(\$ 604,103.33\) & \(\$ 12,082.13\) \\
Total for MAJOR GROUP 59 & \(\$ 10,798.82\) & \(\$ 215.98\) \\
\cline { 3 - 3 } Total for DIVISION G & \(\$ 39,952.66\) & \(\$ 799.06\) \\
& \(\$ 141,372.53\) & \(\$ 2,814.79\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate


Winner - General continued..
DIVISION: H Finance, Insurance, And Real Estate continued...
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 63 & \$150.87 & \$3.01 \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & & \\
\hline 6411 Insurance Agents, Brokers, and Service & & \$688.94 & \$13.78 \\
\hline & Total for MAJOR GROUP 64 & \$688.94 & \$13.78 \\
\hline MAJOR GROUP: 65 Real Estate & & & \\
\hline 6531 Real Estate Agents and Managers & & \$33,603.91 & \$672.07 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 65 & \$46,403.91 & \$928.07 \\
\hline MAJOR GROUP: 67 Holding And Other Investment Offices & & & \\
\hline 6794 Patent Owners and Lessors & & \$21,189.10 & \$423.78 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 67 & \$21,193.60 & \$423.87 \\
\hline & Total for DIVISION H & \$90,680.36 & \$1,813.59 \\
\hline
\end{tabular}

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\begin{tabular}{rrr}
\(\$ 121,717.66\) & \(\$ 2,434.34\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 124,517.66\) & \(\$ 2,490.34\)
\end{tabular}


MAJOR GROUP: 80 Health Services

Winner - General continued...
DIVISION: I Services continued...
\(\mathbf{8 0 4 9}\) Offices and Clinics of Health Practitioners, NEC Other

MAJOR GROUP: 81 Legal Services
\(\mathbf{8 1 1 1}\) Legal Services
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: \(86 \quad\) Membership Organizations
\begin{tabular}{l} 
8661 Religious Organizations \\
Other
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|r|}{\multirow[b]{2}{*}{Total for MAJOR GROUP 86}} & & \\
\hline & & \$3,347.29 & \$66.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline \multicolumn{2}{|l|}{8711 Engineering Services} & \$24,851.00 & \$497.02 \\
\hline \multicolumn{2}{|l|}{8721 Accounting, Auditing, and Bookkeeping Services} & \$72,679.63 & \$1,453.59 \\
\hline \multicolumn{2}{|l|}{8734 Testing Laboratories} & \$5,943.21 & \$118.86 \\
\hline \multicolumn{2}{|l|}{8742 Management Consulting Services} & \$1,305.99 & \$26.12 \\
\hline \multirow[t]{2}{*}{Other} & & \$2,917.50 & \$58.35 \\
\hline & Total for MAJOR GROUP 87 & \$107,697.33 & \$2,153.94 \\
\hline MAJOR GROUP: 88 Private Households & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$28,055.15 & \$561.10 \\
\hline & Total for MAJOR GROUP 89 & \$28,055.15 & \$561.10 \\
\hline & Total for DIVISION I & \$1,255,808.09 & \$25,116.17 \\
\hline
\end{tabular}
\begin{tabular}{lrlll} 
DIVISION: J Public Administration \\
MAJOR GROUP: & 96 & Administration Of Economic Programs \\
Other
\end{tabular}

\section*{Winner - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 33,987.30\) & \(\$ 679.75\) \\
C & Construction & \(\$ 34,699.66\) & \(\$ 3,112.40\) \\
D & Manufacturing & & \(\$ 7,900.51\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 589,176.59\) & \(\$ 11,783.53\) \\
F & Wholesale Trade & \(\$ 715,485.87\) & \(\$ 14,309.73\) \\
G & Retail Trade & \(\$ 6,058,405.87\) & \(\$ 121,168.24\) \\
H & Finance, Insurance, And Real Estate & \(\$ 90,680.36\) & \(\$ 1,813.59\) \\
I & Services & \(\$ 1,255,808.09\) & \(\$ 25,116.17\) \\
& Other & & \((\$ 125.00)\) \\
& & & \(\$ 9,293,143.48\) \\
& & \(\$ 185,881.42\) \\
& & &
\end{tabular}

\section*{Winner - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
\$658.63
\$6.59

Winner - Gross Receipts continued...
DIVISION: D Manufacturing continued...

Taxable
Tax Due
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 658.63\) & \(\$ 6.59\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 658.63\) & \(\$ 6.59\)
\end{tabular}
DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores
\begin{tabular}{ccc} 
& \(\$ 168,053.42\) & \(\$ 1,680.53\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\$ 168,053.42\) & \(\$ 1,680.53\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\$ 30,503.29\) & \(\$ 305.03\) \\
\cline { 2 - 3 } & \(\$ 30,503.29\) & \(\$ 305.03\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline 5461 Retail Bakeries & & \$8,874.32 & \$88.74 \\
\hline Other & & \$44,345.89 & \$443.46 \\
\hline & Total for MAJOR GROUP 54 & \$53,220.21 & \$532.20 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$609,078.69 & \$6,090.78 \\
\hline 5813 Drinking Places & & \$68,389.23 & \$683.89 \\
\hline & Total for MAJOR GROUP 58 & \$677,467.92 & \$6,774.67 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other
\begin{tabular}{rrr} 
& \(\$ 2,161.30\) & \(\$ 21.61\) \\
& \(\$ 611.70\) & \(\$ 6.12\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 2,773.00\) & \(\$ 27.73\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 970,311.10\) & \(\$ 9,703.10\)
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 60 Depository Institutions
Other


DIVISION: I Services


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division}

Returns Filed: January 2024
Taxable
Tax Due
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|c|}{Winner - Gross Receipts Recap} \\
\hline D & Manufacturing & \$658.63 & \$6.59 \\
\hline G & Retail Trade & \$970,311.10 & \$9,703.10 \\
\hline 1 & Services & \$135,758.30 & \$1,357.59 \\
\hline & Other & \$9,729.50 & \$97.30 \\
\hline & Total for Winner - Gross Receipts & \$1,116,457.53 & \$11,164.58 \\
\hline \multicolumn{4}{|c|}{Winner Recap} \\
\hline A & Aariculture, Forestry, And Fishina & & \$679.75 \\
\hline C & Construction & & \$3,112.40 \\
\hline D & Manufacturing & & \$7,907.10 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$11,783.53 \\
\hline F & Wholesale Trade & & \$14,309.73 \\
\hline G & Retail Trade & & \$130,871.34 \\
\hline H & Finance, Insurance, And Real Estate & & \$1,813.59 \\
\hline I & Services & & \$26,473.76 \\
\hline & Other & & \$94.80 \\
\hline \multicolumn{3}{|c|}{Total for Winner} & \$197,046.00 \\
\hline
\end{tabular}

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\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services}

\section*{Wolsey - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 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
\begin{tabular}{lrr} 
& \(\$ 4,264.48\) & \(\$ 85.29\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 4,264.48\) & \(\$ 85.29\) \\
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone
\begin{tabular}{rrr}
\(\$ 19,512.50\) & \(\$ 390.25\) \\
\(\$ 10,533.86\) & \(\$ 210.68\) \\
\(\$ 12,344.02\) & \(\$ 246.88\) \\
Total for MAJOR GROUP 48 & \(\$ 2,390.71\) & \(\$ 47.81\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 109,742.81\) & \(\$ 2,194.85\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$476.50 & \$9.53 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$87,041.34 & \$1,740.83 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$185.45 & \$3.71 \\
\hline 5087 Service Establishment Equipment and Supplies & \$410.37 & \$8.21 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$875.50 & \$17.51 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$537.00 & \$10.74 \\
\hline Other & \$180,300.27 & \$3,605.99 \\
\hline Total for MAJOR GROUP 50 & \$269,826.43 & \$5,396.52 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$440.89 & \$8.82 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,613.27 & \$32.27 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$140.64 & \$2.81 \\
\hline Other & \$34,256.27 & \$685.12 \\
\hline Total for MAJOR GROUP 51 & \$36,451.07 & \$729.02 \\
\hline Total for DIVISION F & \$306,277.50 & \$6,125.54 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$7,619.35 & \$152.39 \\
\hline Total for MAJOR GROUP 52 & \$7,619.35 & \$152.39 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$14,608.79 & \$292.18 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$1,732.24 & \$34.64 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$16,832.03 & \$336.64 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$231,644.47 & \$4,632.89 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$132.50 & \$2.65 \\
\hline Other & \$6,909.53 & \$138.19 \\
\hline Total for MAJOR GROUP 54 & \$238,686.50 & \$4,773.73 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline Other & \$5,022.26 & \$100.45 \\
\hline Total for MAJOR GROUP 55 & \$5,022.26 & \$100.45 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$4,628.76 & \$92.57 \\
\hline 5632 Women's Accessory and Specialty Stores & \$2,035.99 & \$40.72 \\
\hline 5641 Children's and Infants' Wear Stores & \$878.00 & \$17.56 \\
\hline
\end{tabular}

\section*{Wolsey - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{lrrr}
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 8,233.01\) & \(\$ 164.66\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 5,120.26\) & \(\$ 102.41\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & \(\$ 1,741.62\) & \(\$ 34.83\) \\
Other & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \(\$ 22,761.14\) & \(\$ 455.22\)
\end{tabular}
\begin{tabular}{llrr} 
MAJOR GROUP: \(\quad 57\) Home Furniture, Furnishings, And Equipment Stores & & \\
\(\mathbf{5 7 1 9}\) Miscellaneous Homefurnishings Stores & \(\$ 1,198.40\) & \(\$ 23.97\) \\
\(\mathbf{5 7 2 2}\) Household Appliance Stores & \(\$ 3,384.04\) & \(\$ 67.68\) \\
\(\mathbf{5 7 3 1}\) Radio, Television, and Consumer Electronics Stores & \(\$ 4,355.49\) & \(\$ 87.11\) \\
\(\mathbf{5 7 3 4}\) Computer and Computer Software Stores & \(\$ 347.70\) & \(\$ 6.95\) \\
Other & & \(\$ 1,563.46\) & \(\$ 31.27\) \\
& Total for MAJOR GROUP 57 & \(\$ 10,849.09\) & \(\$ 216.98\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 58 Eating And Drinking Places
Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$4,521.61 & \$90.43 \\
\hline 5942 Book Stores & & \$629.32 & \$12.59 \\
\hline 5943 Stationery Stores & & \$2,137.43 & \$42.76 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$389.93 & \$7.80 \\
\hline 5961 Catalog and Mail-Order Houses & & \$101,724.50 & \$2,034.46 \\
\hline 5963 Direct Selling Establishments & & \$1,963.14 & \$39.27 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$18,351.73 & \$367.04 \\
\hline Other & & \$2,623.18 & \$52.46 \\
\hline & Total for MAJOR GROUP 59 & \$132,340.84 & \$2,646.81 \\
\hline & Total for DIVISION G & \$442,311.21 & \$8,846.22 \\
\hline
\end{tabular}



\section*{Wolsey - General continued...}


\section*{Wolsey - General Recap}
\begin{tabular}{llrr} 
C & Construction & \(\$ 12,089.29\) & \(\$ 241.79\) \\
D & Manufacturing & \(\$ 12,786.91\) & \(\$ 255.75\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 109,742.81\) & \(\$ 2,194.85\) \\
F & Wholesale Trade & \(\$ 306,277.50\) & \(\$ 6,125.54\) \\
G & Retail Trade & \(\$ 442,311.21\) & \(\$ 8,846.22\) \\
H & Finance, Insurance, And Real Estate & \(\$ 3,371.59\) & \(\$ 67.43\) \\
I & Services & \(\$ 61,318.42\) & \(\$ 1,226.36\) \\
& Other & & \(\$ 8,450.00\) \\
& & & \(\$ 956,347.73\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & & \$241.79 \\
\hline D & Manufacturina & & \$255.75 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$2,194.85 \\
\hline F & Wholesale Trade & & \$6,125.54 \\
\hline G & Retail Trade & & \$8,846.22 \\
\hline H & Finance, Insurance, And Real Estate & & \$67.43 \\
\hline I & Services & & \$1,226.36 \\
\hline & Other & & \$169.00 \\
\hline & & Total for Wolsey & \$19,126.94 \\
\hline
\end{tabular}

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\section*{Wood - General}

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$1,735.00 & \$34.70 \\
\hline 4841 Cable and Other Pay Television Services & & \$1,935.50 & \$38.71 \\
\hline Other & & \$1,176.50 & \$23.53 \\
\hline & Total for MAJOR GROUP 48 & \$4,847.00 & \$96.94 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$10,828.00 & \$216.56 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{lll} 
& \(\$ 1,356.06\) & \(\$ 27.12\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 1,356.06\) & \(\$ 27.12\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 1,727.58\) & \(\$ 34.55\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: & & General Merc & & & \\
\hline \multicolumn{4}{|l|}{5311 Department Stores} & \$1,358.50 & \$27.17 \\
\hline & & & Total for MAJOR GROUP 53 & \$1,358.50 & \$27.17 \\
\hline MAJOR GROUP: & 54 & Food Stores & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & \multicolumn{3}{|r|}{Total for MAJOR GROUP 54} & N/A & N/A \\
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other}} & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline
\end{tabular}

\footnotetext{
MAJOR GROUP: 56 Apparel And Accessory Stores
}
Wood - General continued...

DIVISION: G Retail Trade continued...
5651 Family Clothing Stores
\begin{tabular}{rrr} 
& \(\$ 901.74\) & \(\$ 18.03\) \\
Total for MAJOR GROUP 56 & \(\$ 662.00\) & \(\$ 13.24\) \\
\cline { 2 - 3 } & \(\$ 1,563.74\) & \(\$ 31.27\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 57 Home Furniture, Furnishi & Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$767.03 & \$15.34 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & \$788.03 & \$15.76 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5961 Catalog and Mail-Order Houses & & \$13,519.06 & \$270.39 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$1,262.58 & \$25.26 \\
\hline Other & & \$3,707.93 & \$74.15 \\
\hline & Total for MAJOR GROUP 59 & \$18,489.57 & \$369.80 \\
\hline & Total for DIVISION G & \$42,785.14 & \$855.71 \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Wood - General Recap}
\begin{tabular}{llrr} 
D & Manufacturing & \(\$ 958.07\) & \(\$ 19.18\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 10,828.00\) & \(\$ 216.56\) \\
F & Wholesale Trade & \(\$ 1,727.58\) & \(\$ 34.55\) \\
G & Retail Trade & \(\$ 42,785.14\) & \(\$ 855.71\) \\
I & Services & \(\$ 9,177.94\) & \(\$ 183.56\) \\
& Other & & \(\$ 14.00\) \\
& & & \(\$ 65,490.73\)
\end{tabular}

\section*{Wood Recap}
\begin{tabular}{llr} 
& & \(\$ 19.18\) \\
D & Manufacturinq & \(\$ 216.56\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 34.55\) \\
F & Wholesale Trade & \(\$ 855.71\) \\
G & Retail Trade & \(\$ 183.56\) \\
I & Services & \(\$ 0.28\) \\
& Other & \\
& & \\
& & Total for Wood
\end{tabular}

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Woonsocket - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: \(07 \quad\) Agricultural Services
Other

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
\begin{tabular}{l} 
Other \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 15 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 25,946.73\) & \(\$ 518.93\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 25,946.73\) & \(\$ 518.93\) \\
\hline Total for DIVISION C & \(\$ 34,124.75\) & \(\$ 682.49\)
\end{tabular}

DIVISION: D Manufacturing
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\hline
\end{tabular}
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Woonsocket - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline MAJOR GROUP: 44 Water Transportation & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 47 Transportation Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 47 & N/A & N/A \\
\hline MAJOR GROUP: 48 Communications & & \\
\hline 4812 Radiotelephone Communications & \$21,720.08 & \$434.40 \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$84,591.91 & \$1,691.84 \\
\hline 4841 Cable and Other Pay Television Services & \$10,552.55 & \$211.05 \\
\hline 4899 Communications Services, NEC & \$2,547.76 & \$50.95 \\
\hline Other & \$109.05 & \$2.18 \\
\hline Total for MAJOR GROUP 48 & \$119,521.35 & \$2,390.42 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline Other & \$71,732.01 & \$1,434.64 \\
\hline Total for MAJOR GROUP 49 & \$71,732.01 & \$1,434.64 \\
\hline Total for DIVISION E & \$192,863.62 & \$3,857.27 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$1,834.96 & \$36.70 \\
\hline 5044 Office Equipment & \$1,793.94 & \$35.88 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$7,901.19 & \$158.03 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$552.00 & \$11.04 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$3,415.77 & \$68.32 \\
\hline 5085 Industrial Supplies & \$791.29 & \$15.83 \\
\hline 5087 Service Establishment Equipment and Supplies & \$961.50 & \$19.23 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$198.49 & \$3.97 \\
\hline Other & \$27,248.20 & \$544.97 \\
\hline Total for MAJOR GROUP 50 & \$44,697.34 & \$893.97 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5112 Stationery and Office Supplies & \$570.92 & \$11.42 \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,117.50 & \$22.35 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$956.41 & \$19.13 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$382.35 & \$7.65 \\
\hline 5139 Footwear & \$330.56 & \$6.61 \\
\hline 5142 Packaged Frozen Foods & \$1,183.50 & \$23.67 \\
\hline Other & \$27,638.39 & \$552.76 \\
\hline Total for MAJOR GROUP 51 & \$32,179.63 & \$643.59 \\
\hline Total for DIVISION F & \$76,876.97 & \$1,537.56 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$1,554.08 & \$31.09 \\
\hline 5251 Hardware Stores & \$1,655.31 & \$33.11 \\
\hline Total for MAJOR GROUP 52 & \$3,209.39 & \$64.20 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$11,925.69 & \$238.51 \\
\hline 5331 Variety Stores & \$2,346.76 & \$46.94 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$1,831.00 & \$36.62 \\
\hline Total for MAJOR GROUP 53 & \$16,103.45 & \$322.07 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$200,057.43 & \$4,001.15 \\
\hline 5499 Miscellaneous Food Stores & \$8,333.05 & \$166.66 \\
\hline Other & \$993.70 & \$19.88 \\
\hline Total for MAJOR GROUP 54 & \$209,384.18 & \$4,187.69 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline Woonsocket - General continued... & & & \\
\hline DIVISION: G Retail Trade continued... & & & \\
\hline 5531 Auto and Home Supply Stores & & \$19,527.01 & \$390.53 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$21,916.01 & \$438.31 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$3,806.87 & \$76.14 \\
\hline 5621 Women's Clothing Stores & & \$3,822.45 & \$76.45 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$3,166.00 & \$63.32 \\
\hline 5651 Family Clothing Stores & & \$6,894.51 & \$137.89 \\
\hline 5661 Shoe Stores & & \$2,712.19 & \$54.24 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$623.95 & \$12.48 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$21,188.47 & \$423.77 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq & t Stores & & \\
\hline 5712 Furniture Stores & & \$3,474.97 & \$69.50 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$1,070.00 & \$21.40 \\
\hline 5722 Household Appliance Stores & & \$982.92 & \$19.65 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$1,370.00 & \$27.40 \\
\hline Other & & \$3,026.10 & \$60.53 \\
\hline & Total for MAJOR GROUP 57 & \$9,923.99 & \$198.48 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5912 Drug Stores and Proprietary Stores & & \$344.21 & \$6.89 \\
\hline 5942 Book Stores & & \$710.56 & \$14.21 \\
\hline 5943 Stationery Stores & & \$1,249.18 & \$24.99 \\
\hline 5961 Catalog and Mail-Order Houses & & \$150,834.14 & \$3,016.72 \\
\hline 5963 Direct Selling Establishments & & \$18,480.70 & \$369.62 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$236,920.85 & \$4,738.41 \\
\hline Other & & \$23,197.85 & \$463.97 \\
\hline & Total for MAJOR GROUP 59 & \$431,737.49 & \$8,634.81 \\
\hline & Total for DIVISION G & \$767,712.40 & \$15,354.32 \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

\section*{Other}

MAJOR GROUP: 63 Insurance Carriers
Other
\begin{tabular}{lllll} 
Other & & & & \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 64 & Insurance Agents, Brokers, And Service
\end{tabular}


\section*{Woonsocket - General continued...}

DIVISION: I Services continued...


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2024}

Taxable
Tax Due

\section*{Woonsocket - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$32,839.90 & \$656.80 \\
\hline C & Construction & \$34,124.75 & \$682.49 \\
\hline D & Manufacturing & \$23,417.71 & \$468.34 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$192,863.62 & \$3,857.27 \\
\hline F & Wholesale Trade & \$76,876.97 & \$1,537.56 \\
\hline G & Retail Trade & \$767,712.40 & \$15,354.32 \\
\hline H & Finance, Insurance, And Real Estate & \$10,011.99 & \$200.24 \\
\hline I & Services & \$236,523.51 & \$4,730.47 \\
\hline & Total for Woonsocket - General & \$1,374,370.85 & \$27,487.49 \\
\hline & & & \\
\hline \multicolumn{4}{|c|}{Woonsocket Recap} \\
\hline A & Aqriculture, Forestry, And Fishing & & \$656.80 \\
\hline C & Construction & & \$682.49 \\
\hline D & Manufacturina & & \$468.34 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$3,857.27 \\
\hline F & Wholesale Trade & & \$1,537.56 \\
\hline G & Retail Trade & & \$15,354.32 \\
\hline H & Finance, Insurance, And Real Estate & & \$200.24 \\
\hline 1 & Services & & \$4,730.47 \\
\hline \multicolumn{2}{|r|}{Total for Woonsocket} & & \$27,487.49 \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\section*{Worthing - General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

\section*{DIVISION: B Mining} MAJOR GROUP: 13 Oil And Gas Extraction

\section*{Other}
\begin{tabular}{rrr} 
& \(\$ 4,280.38\) & \(\$ 85.61\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 4,426.33\) & \(\$ 88.53\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 4,426.33\) & \(\$ 88.53\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 13 & N/A & N/A \\
Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses
Total for MAJOR GROUP
\(\left.\begin{array}{rr}\$ 13,772.47 \\
\mathrm{~N} / \mathrm{A} & \$ 275.45 \\
\mathrm{~N} / \mathrm{A}\end{array}\right)\)\begin{tabular}{r}
\(\$ 279.22\) \\
\(\$ 13,960.79\) \\
\(\$ 161.81\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{llll}
\begin{tabular}{ll} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\hline \begin{tabular}{l} 
Food And Kindred Products \\
MAJOR GROUP: \\
Other
\end{tabular} & 21 & & \\
\hline
\end{tabular}

\section*{Worthing - General continued...}

\section*{DIVISION: D Manufacturing continued...}


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
4212 Local Trucking Without Storage
Other

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$1,294.95 & \$25.90 \\
\hline 5044 Office Equipment & \$1,162.39 & \$23.25 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$648.95 & \$12.98 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$416.90 & \$8.34 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$599.81 & \$12.00 \\
\hline 5085 Industrial Supplies & \$467.48 & \$9.35 \\
\hline 5087 Service Establishment Equipment and Supplies & \$218.00 & \$4.36 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,292.40 & \$25.85 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$2,119.17 & \$42.38 \\
\hline Other & \$9,087.45 & \$181.74 \\
\hline Total for MAJOR GROUP 50 & \$17,307.50 & \$346.15 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,586.50 & \$31.73 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$988.47 & \$19.78 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$972.46 & \$19.45 \\
\hline 5142 Packaged Frozen Foods & \$1,228.34 & \$24.57 \\
\hline Other & \$117,301.87 & \$2,346.04 \\
\hline Total for MAJOR GROUP 51 & \$122,077.64 & \$2,441.57 \\
\hline Total for DIVISION F & \$139,385.14 & \$2,787.72 \\
\hline
\end{tabular}

DIVISION: G Retail Trade

\section*{Worthing - 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 \$7,815.73 \$156.31
5251 Hardware Stores \$853.31 \$17.07
Other

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
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
\$2,400.35 \$48.01

5699 Miscellaneous Apparel and Accessory Stores
Other
Taxable
Tax Due

5211 Lumber and Other Building
\(\mathbf{5 2 5 1}\) Hardware Stores
Other
MAJOR GROUP: 53 General Mer
5311 Department Stores
5399 Miscellaneous General Me
Other
MAJOR GROUP: \(54 \quad\) Food Stores
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
\begin{tabular}{rrr}
\(\$ 255.63\) & \(\$ 5.11\) \\
\(\$ 2,400.35\) & \(\$ 48.01\) \\
\(\$ 2,449.87\) & \(\$ 49.00\) \\
\(\$ 10,977.45\) & \(\$ 219.55\) \\
\(\$ 2,326.50\) & \(\$ 46.53\) \\
Total for MAJOR GROUP 56 & \(\$ 1,595.47\) & \(\$ 31.91\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\begin{tabular}{rrr}
\(\$ 17,823.34\) & \(\$ 356.47\) \\
\(\$ 2,937.00\) & \(\$ 58.74\) \\
\(\$ 8,191.20\) & \(\$ 163.82\) \\
\(\$ 6,326.59\) & \(\$ 126.53\) \\
Total for MAJOR GROUP 57 & \(\$ 736.03\) & \(\$ 14.72\) \\
\cline { 2 - 3 } & \(\$ 1,006.87\) & \(\$ 20.14\) \\
\(\$ 7,978.57\) & \(\$ 159.57\) \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5921 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
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate \\ MAJOR GROUP: 60 Depository Institutions}

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Worthing - General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...

Other
\(\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}\)
\(\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}\) 64 Insurance Carriers \(\quad\) 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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services Other
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: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services
Other
\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 61} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 63} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & \$6,243.59 & \$124.87 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 65} & \$6,243.59 & \$124.87 \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 67 & N/A & N/A \\
\hline Total for DIVISION H & \$8,063.16 & \$161.27 \\
\hline
\end{tabular}
\begin{tabular}{crr} 
& \(\$ 287.94\) & \(\$ 5.76\) \\
Total for MAJOR GROUP 72 & \(\$ 1,760.27\) & \(\$ 35.21\) \\
\cline { 2 - 3 } & \(\$ 2,048.21\) & \(\$ 40.97\) \\
& \(\$ 75.42\) & \(\$ 1.51\) \\
& \(\$ 888.32\) & \(\$ 17.77\) \\
& \(\$ 8,991.44\) & \(\$ 179.83\) \\
& \(\$ 1,065.16\) & \(\$ 21.30\) \\
& \(\$ 923.00\) & \(\$ 18.46\) \\
& \(\$ 18,984.70\) & \(\$ 379.69\) \\
Services & \(\$ 3,131.39\) & \(\$ 62.63\) \\
& \(\$ 2,265.90\) & \(\$ 45.32\) \\
& \(\$ 4,796.89\) & \(\$ 95.94\) \\
& \(\$ 19,558.61\) & \(\$ 391.18\) \\
Total for MAJOR GROUP 73 & \(\$ 4,443.77\) & \(\$ 88.89\) \\
\cline { 2 - 3 } & \(\$ 65,124.60\) & \(\$ 1,302.52\) \\
& & \(\$ 638.87\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 843.10\) & \(\$ 16.86\) \\
Total for MAJOR GROUP 76 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 1,383.10\) & \(\$ 27.66\)
\end{tabular}
\begin{tabular}{llr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 78 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 80 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 81 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 82 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


\section*{Worthing - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 4,426.33\) & \(\$ 88.53\) \\
C & Construction & \(\$ 14,122.60\) & \(\$ 282.46\) \\
D & Manufacturing & \(\$ 47,166.40\) & \(\$ 943.35\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 126,391.53\) & \(\$ 2,527.82\) \\
F & Wholesale Trade & \(\$ 139,385.14\) & \(\$ 2,787.72\) \\
G & Retail Trade & \(\$ 455,474.27\) & \(\$ 9,109.53\) \\
H & Finance, Insurance, And Real Estate & \(\$ 8,063.16\) & \(\$ 161.27\) \\
I & Services & \(\$ 134,653.69\) & \(\$ 2,693.11\) \\
& Other & & \(\$ 266.00\) \\
& & & \(\$ 929,949.12\) \\
\hline
\end{tabular}

\section*{Worthing - Gross Receipts}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other
\begin{tabular}{rrc} 
& \(\$ 75,866.81\) & \(\$ 758.67\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 75,866.81\) & \(\$ 758.67\) \\
& \(\$ 1,624.00\) & \(\$ 16.24\) \\
\hline Total for MAJOR GROUP 59 & \(\$ 1,624.00\) & \(\$ 16.24\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 77,490.81\) & \(\$ 774.91\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 73 Business Services
Other
\begin{tabular}{rll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 73 & N/A & N/A \\
Total for DIVISION I & N/A & N/A
\end{tabular}

\section*{Worthing - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline G & Retail Trade & & \$77,490.81 & \$774.91 \\
\hline & \multirow[t]{2}{*}{Other} & & \$4,123.00 & \$41.23 \\
\hline & & Total for Worthing - Gross Receipts & \$81,613.81 & \$816.14 \\
\hline
\end{tabular}

\section*{Worthing Recap}
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishinq & \(\$ 88.53\) \\
C & Construction & \(\$ 282.46\) \\
D & Manufacturina & \(\$ 943.35\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 2,527.82\) \\
F & Wholesale Trade & \(\$ 2,787.72\) \\
G & Retail Trade & \(\$ 9,884.44\) \\
H & Finance, Insurance, And Real Estate & \(\$ 161.27\) \\
I & Services & \(\$ 2,693.11\) \\
& Other & \\
& & \\
& & Total for Worthing
\end{tabular}

ITEMS OF NOTE:
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

\section*{Yale - General}

\section*{DIVISION: C Construction}

MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION C & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
\(\mathbf{4 8 1 3}\) Telephone Communications, Except Radiotelephone
\(\mathbf{4 8 4 1}\) Cable and Other Pay Television Services
\(\mathbf{4 8 9 9}\) Communications Services, NEC
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 2,321.00\) & \(\$ 23.21\) \\
& \(\$ 350.00\) & \(\$ 3.50\) \\
& \(\$ 1,206.00\) & \(\$ 12.06\) \\
& \(\$ 789.90\) & \(\$ 7.90\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 48 & \(\$ 4,674.90\) & \(\$ 46.75\)
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
\(\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}\)

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores}} & & \\
\hline & & & & \$1,450.81 & \$14.51 \\
\hline & & & Total for MAJOR GROUP 53 & \$1,450.81 & \$14.51 \\
\hline MAJOR GROUP: & 54 & Food Stores & & & \\
\hline Other & & & & N/A & N/A \\
\hline \multicolumn{4}{|r|}{Total for MAJOR GROUP 54} & N/A & N/A \\
\hline MAJOR GROUP: & 55 & Automotive & tations & & \\
\hline Other & & & & \$36,735.17 & \$367.35 \\
\hline Dept. of Revenue & & & age 1341 of 1357 & & 08/2024 \\
\hline
\end{tabular}

Yale - General continued...
DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline \multicolumn{2}{|l|}{5651 Family Clothing Stores} & \$716.96 & \$7.17 \\
\hline \multicolumn{2}{|l|}{5661 Shoe Stores} & \$457.43 & \$4.57 \\
\hline \multicolumn{2}{|l|}{Other} & \$378.00 & \$3.78 \\
\hline & Total for MAJOR GROUP 56 & \$1,552.39 & \$15.52 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishing & t Stores & & \\
\hline \multicolumn{2}{|l|}{Other} & \$705.00 & \$7.05 \\
\hline & Total for MAJOR GROUP 57 & \$705.00 & \$7.05 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline \multicolumn{2}{|l|}{5941 Sporting Goods Stores and Bicycle Shops} & \$196.00 & \$1.96 \\
\hline \multicolumn{2}{|l|}{5961 Catalog and Mail-Order Houses} & \$15,321.69 & \$153.22 \\
\hline \multicolumn{2}{|l|}{5963 Direct Selling Establishments} & \$210.24 & \$2.10 \\
\hline \multicolumn{2}{|l|}{5999 Miscellaneous Retail Stores, NEC} & \$3,477.54 & \$34.78 \\
\hline \multirow[t]{3}{*}{Other} & & \$284.18 & \$2.84 \\
\hline & Total for MAJOR GROUP 59 & \$19,489.65 & \$194.90 \\
\hline & Total for DIVISION G & \$73,402.20 & \$734.02 \\
\hline
\end{tabular}
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
\begin{tabular}{rcc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}

DIVISION: I Services
\begin{tabular}{lll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 72 & Personal Services \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 73 & Business Services \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 79 & Amusement And Recreation Services \\
MAJOR GROUP: & 82 & Educational Services \\
Other
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 72} & N/A & N/A \\
\hline & \$3,202.96 & \$32.03 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 73} & \$3,202.96 & \$32.03 \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 79} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 82} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 86} & N/A & N/A \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 89 & N/A & N/A \\
\hline Total for DIVISION I & \$5,410.46 & \$54.09 \\
\hline
\end{tabular}

\section*{Yale - General Recap}
\begin{tabular}{llrr} 
D & Manufacturing & & \(\$ 1,643.25\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 21,213.81\) & \(\$ 16.44\) \\
F & Wholesale Trade & \(\$ 12,483.84\) & \(\$ 212.14\) \\
G & Retail Trade & \(\$ 73,402.20\) & \(\$ 124.84\) \\
I & Services & \(\$ 5,410.46\) & \(\$ 734.02\) \\
& Other & & \(\$ 1,606.19\) \\
& & & \(\$ 115,759.75\) \\
& & & \(\$ 54.09\) \\
& & & \(\$ 16.06\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& Yale Recap & \\
& & \\
D & Manufacturina & \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \\
F & Wholesale Trade & \\
G & Retail Trade & \(\$ 16.44\) \\
I & Services & \\
& Other & \\
& & Total for Yale
\end{tabular}

\section*{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.


\section*{Yankton - General continued...}

DIVISION: D Manufacturing continued...

\begin{tabular}{|c|c|c|}
\hline & Taxable & ax Du \\
\hline \multicolumn{3}{|l|}{Yankton - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: D Manufacturing continued...} \\
\hline Other & \$362,140.84 & \$7,242.82 \\
\hline Total for MAJOR GROUP 35 & \$398,813.01 & \$7,976.26 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment} \\
\hline 3651 Household Audio and Video Equipment & \$11,374.50 & \$227.49 \\
\hline 3663 Radio and Television Broadcasting and Communications Equipment & \$8,397.97 & \$167.96 \\
\hline 3679 Electronic Components, NEC & \$347,905.81 & \$6,958.12 \\
\hline 3699 Electrical Machinery, Equipment, and Supplies, NEC & \$30,034.68 & \$600.70 \\
\hline Other & \$90,134.72 & \$1,802.70 \\
\hline Total for MAJOR GROUP 36 & \$487,847.68 & \$9,756.97 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 37 Transportation Equipment} \\
\hline 3714 Motor Vehicle Parts and Accessories & \$87,308.98 & \$1,746.18 \\
\hline 3751 Motorcycles, Bicycles, and Parts & \$258.00 & \$5.16 \\
\hline Other & \$91,677.49 & \$1,833.55 \\
\hline Total for MAJOR GROUP 37 & \$179,244.47 & \$3,584.89 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} \\
\hline Other & \$2,996.50 & \$59.93 \\
\hline Total for MAJOR GROUP 38 & \$2,996.50 & \$59.93 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} \\
\hline 3949 Sporting and Athletic Goods, NEC & \$2,923.73 & \$58.47 \\
\hline 3999 Manufacturing Industries, NEC & \$24,709.23 & \$494.18 \\
\hline Other & \$2,395.75 & \$47.91 \\
\hline Total for MAJOR GROUP 39 & \$30,028.71 & \$600.56 \\
\hline Total for DIVISION D & \$2,905,546.79 & \$58,110.87 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 40 Railroad Transportation & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 40 & N/A & N/A \\
\hline MAJOR GROUP: 41 Local And Suburban Transit And Interur & Highway Passenger Transpo & & \\
\hline Other & & \$8,804.13 & \$176.08 \\
\hline & Total for MAJOR GROUP 41 & \$8,804.13 & \$176.08 \\
\hline MAJOR GROUP: 42 Motor Freight Transportation And Wa & & & \\
\hline 4212 Local Trucking Without Storage & & \$300,063.45 & \$6,001.27 \\
\hline 4213 Trucking, Except Local & & \$12,966.10 & \$259.32 \\
\hline 4225 General Warehousing and Storage & & \$5,648.72 & \$112.97 \\
\hline Other & & \$16,518.51 & \$330.38 \\
\hline & Total for MAJOR GROUP 42 & \$335,196.78 & \$6,703.94 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline 4499 Water Transportation Services, NEC & & \$4,169.31 & \$83.39 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & \$4,747.13 & \$94.95 \\
\hline MAJOR GROUP: 45 Transportation By Air & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline MAJOR GROUP: 47 Transportation Services & & & \\
\hline Other & & \$1,837.80 & \$36.76 \\
\hline & Total for MAJOR GROUP 47 & \$1,837.80 & \$36.76 \\
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$1,066,291.49 & \$21,325.84 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$388,391.07 & \$7,767.81 \\
\hline 4832 Radio Broadcasting Stations & & \$1,066.64 & \$21.34 \\
\hline 4833 Television Broadcasting Stations & & \$606.50 & \$12.13 \\
\hline 4841 Cable and Other Pay Television Services & & \$588,584.00 & \$11,771.68 \\
\hline 4899 Communications Services, NEC & & \$35,187.24 & \$703.75 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$2,080,458.94 & \$41,609.19 \\
\hline
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Yankton - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline 4924 Natural Gas Distribution & \$17,658.14 & \$353.16 \\
\hline Other & \$1,844,042.50 & \$36,880.85 \\
\hline Total for MAJOR GROUP 49 & \$1,861,700.64 & \$37,234.01 \\
\hline Total for DIVISION E & \$4,332,374.99 & \$86,647.52 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5012 Automobiles and Other Motor Vehicles & \$9,426.80 & \$188.54 \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$118,257.63 & \$2,365.15 \\
\hline 5014 Tires and Tubes & \$1,989.98 & \$39.80 \\
\hline 5021 Furniture & \$3,713.50 & \$74.27 \\
\hline 5023 Homefurnishings & \$2,723.86 & \$54.48 \\
\hline 5031 Lumber, Plywood, Millwork, and Wood Panels & \$46,273.26 & \$925.47 \\
\hline 5032 Brick, Stone, and Related Construction Materials & (\$7,870.02) & (\$157.40) \\
\hline 5039 Construction Materials, NEC & \$7,821.29 & \$156.42 \\
\hline 5043 Photographic Equipment and Supplies & \$1,460.00 & \$29.20 \\
\hline 5044 Office Equipment & \$133,510.02 & \$2,670.21 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$33,369.06 & \$667.37 \\
\hline 5046 Commercial Equipment, NEC & \$65,780.88 & \$1,315.60 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$67,536.25 & \$1,350.74 \\
\hline 5049 Professional Equipment and Supplies, NEC & \$6,624.14 & \$132.48 \\
\hline 5051 Metals Service Centers and Offices & \$776,324.73 & \$15,526.49 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$480,559.60 & \$9,611.20 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$7,593.87 & \$151.88 \\
\hline 5065 Electronic Parts and Equipment, NEC & \$6,896.50 & \$137.93 \\
\hline 5072 Hardware & \$15,892.83 & \$317.86 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$198,791.20 & \$3,975.84 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$87,541.41 & \$1,750.84 \\
\hline 5078 Refrigeration Equipment and Supplies & \$14,591.54 & \$291.83 \\
\hline 5082 Construction and Mining Machinery and Equipment & \$521,645.95 & \$10,432.91 \\
\hline 5084 Industrial Machinery and Equipment & \$820,734.11 & \$16,414.67 \\
\hline 5085 Industrial Supplies & \$68,008.37 & \$1,360.17 \\
\hline 5087 Service Establishment Equipment and Supplies & \$65,113.28 & \$1,302.27 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$105,595.86 & \$2,111.92 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$25,116.76 & \$502.34 \\
\hline 5094 Jewelry, Watches, Precious Stones, and Precious Metals & \$36,635.55 & \$732.71 \\
\hline 5099 Durable Goods, NEC & \$65,868.35 & \$1,317.37 \\
\hline Other & \$85,608.27 & \$1,712.16 \\
\hline Total for MAJOR GROUP 50 & \$3,873,134.83 & \$77,462.72 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5112 Stationery and Office Supplies & \$6,003.30 & \$120.07 \\
\hline 5113 Industrial and Personal Service Paper & \$39,332.00 & \$786.64 \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$47,064.52 & \$941.29 \\
\hline 5131 Piece Goods, Notions, and Other Dry Goods & \$364.50 & \$7.29 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$17,726.46 & \$354.54 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$33,577.11 & \$671.56 \\
\hline 5139 Footwear & \$84,322.25 & \$1,686.45 \\
\hline 5141 Groceries, General Line & \$144,044.52 & \$2,880.89 \\
\hline 5142 Packaged Frozen Foods & \$8,214.34 & \$164.28 \\
\hline 5145 Confectionery & \$8,031.94 & \$160.64 \\
\hline 5149 Groceries and Related Products, NEC & \$8,514.88 & \$170.30 \\
\hline 5153 Grain and Field Beans & \$2,861.71 & \$57.24 \\
\hline 5169 Chemicals and Allied Products, NEC & \$225,006.71 & \$4,500.14 \\
\hline 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals & \$70,305.67 & \$1,406.11 \\
\hline 5191 Farm Supplies & \$235,175.03 & \$4,703.50 \\
\hline 5192 Books, Periodicals, and Newspapers & \$1,795.87 & \$35.92 \\
\hline 5193 Flowers, Nursery Stock, and Florists' Supplies & \$2,540.50 & \$50.81 \\
\hline 5194 Tobacco and Tobacco Products & \$91,071.50 & \$1,821.43 \\
\hline
\end{tabular}

Yankton - General continued...
DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC
\begin{tabular}{rrr} 
& \(\$ 15,466.69\) & \(\$ 309.33\) \\
& \(\$ 34,471.59\) & \(\$ 689.43\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 1,075,891.09\) & \(\$ 21,517.86\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 4,949,025.92\) & \(\$ 98,980.58\)
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
, And Mobile Home Dealers
\begin{tabular}{rr}
\(\$ 3,729,296.06\) & \(\$ 74,585.92\) \\
\(\$ 689,858.80\) & \(\$ 13,797.16\) \\
\(\$ 6,032.01\) & \(\$ 120.64\) \\
N/A & N/A \\
\hline
\end{tabular}
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
\(\mathbf{5 4 1 1}\) Grocery Stores
\(\mathbf{5 4 2 1}\) Meat and Fish Markets, Including Freezer Provisioners
\(\mathbf{5 4 3 1}\) Fruit and Vegetable Markets
\(\mathbf{5 4 4 1}\) Candy, Nut, and Confectionery Stores
\(\mathbf{5 4 6 1}\) Retail Bakeries
5499 Miscellaneous Food Stores
Other
\begin{tabular}{rrr}
\(\$ 3,801,672.50\) & \(\$ 76,033.44\) \\
\(\$ 18,382.50\) & \(\$ 367.65\) \\
\(\$ 8,767.28\) & \(\$ 175.35\) \\
\(\$ 23,173.69\) & \(\$ 463.48\) \\
\(\$ 41,983.94\) & \(\$ 839.67\) \\
Total for MAJOR GROUP 54 & \(\$ 226,328.03\) & \(\$ 4,526.56\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & & \$415,106.66 & \$8,302.13 \\
\hline 5531 Auto and Home Supply Stores & & \$812,725.82 & \$16,254.54 \\
\hline 5541 Gasoline Service Station & & \$1,076,174.32 & \$21,523.49 \\
\hline 5571 Motorcycle Dealers & & \$38,831.00 & \$776.62 \\
\hline & Total for MAJOR GROUP 55 & \$2,342,837.80 & \$46,856.78 \\
\hline
\end{tabular}
\begin{tabular}{rr} 
MAJOR GROUP: \(\quad 56 \quad\) Apparel And Accessory Stores & \(\$\) \\
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores & \(\$ 8,027.81\) \\
\(\mathbf{5 6 2 1}\) Women's Clothing Stores & \(\$ 141,670.93\) \\
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores & \(\$ 187,377.41\) \\
\(\mathbf{5 6 4 1}\) Children's and Infants' Wear Stores & \(\$ 7,598.00\) \\
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 309,158.43\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 3,747.56\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & \(\$ 151.96\) \\
& \(\$ 6,183.17\) \\
\hline
\end{tabular}
\begin{tabular}{lr} 
MAJOR GROUP: \(57 \quad\) Home Furniture, Furnishings, And Equipment Stores & \\
\(\mathbf{5 7 1 2}\) Furniture Stores & \(\$ 493,502.38\) \\
\(\mathbf{5 7 1 3}\) Floor Coverings Stores & \(\$ 219,964.34\) \\
\(\mathbf{5 7 1 4}\) Drapery, Curtain, and Upholstery Stores & \(\$ 3,552.94\) \\
\(\mathbf{5 7 1 9}\) Miscellaneous Homefurnishings Stores & \(\$ 55,153.71\) \\
\(\mathbf{5 7 2 2}\) Household Appliance Stores & \(\$ 286,923.92\) \\
\(\mathbf{5 7 3 1}\) Radio, Television, and Consumer Electronics Stores & \(\$ 184,828.23\) \\
\(\mathbf{5 7 3 4}\) Computer and Computer Software Stores & \(\$ 71.06\) \\
\(\mathbf{5 7 3 6}\) Musical Instruments Stores & \(\$ 1,103.08\) \\
Other & Total for MAJOR GROUP 57
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$3,668,628.19 & \$73,372.56 \\
\hline 5813 Drinking Places & & \$314,623.06 & \$6,292.46 \\
\hline & Total for MAJOR GROUP 58 & \$3,983,251.25 & \$79,665.02 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5912 Drug Stores and Proprietary Stores & & \$427,115.44 & \$8,542.31 \\
\hline
\end{tabular}

\section*{Yankton - General continued...}

DIVISION: G Retail Trade continued...
\(\mathbf{5 9 2 1}\) Liquor Stores
\(\mathbf{5 9 3 2}\) Used Merchandise Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 4 8}\) Luggage and Leather Goods Stores
\(\mathbf{5 9 4 9}\) Sewing, Needlework, and Piece Goods Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 2}\) Automatic Merchandise Machine Operators
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers
\(\mathbf{5 9 9 2}\) Florists
\(\mathbf{5 9 9 5}\) Optical Goods Stores
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
\begin{tabular}{rr}
\(\$ 313,159.89\) & \(\$ 6,263.23\) \\
\(\$ 188,077.14\) & \(\$ 3,761.54\) \\
\(\$ 476,854.21\) & \(\$ 9,537.09\) \\
\(\$ 36,865.44\) & \(\$ 737.29\) \\
\(\$ 59,916.20\) & \(\$ 1,198.33\) \\
\(\$ 107,772.72\) & \(\$ 2,155.45\) \\
\(\$ 13,756.45\) & \(\$ 275.13\) \\
\(\$ 13,430.43\) & \(\$ 38.82\) \\
\(\$ 1,941.76\) & \(\$ 641.02\) \\
\(\$ 32,050.95\) & \(\$ 68,431.50\) \\
\(\$ 3,421,570.58\) & \(\$ 1,449.81\) \\
\(\$ 72,490.18\) & \(\$ 2,400.93\) \\
& \(\$ 120,045.39\) \\
\(\$ 16,909.50\) & \(\$ 1,276.19\) \\
& \(\$ 63,823.40\) \\
\(\$ 1,890.36\) & \(\$ 37.81\) \\
& \(\$ 1,292,972.83\) \\
\(\$ 389,267.96\) & \(\$ 25,859.54\) \\
& \(\$ 7,049,910.83\) \\
\hline
\end{tabular}
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
\(\mathbf{6 1 4 1}\) Personal Credit Institutions
\(\mathbf{6 1 5 9}\) Miscellaneous Business Credit Institutions
Other
\begin{tabular}{rrr} 
& \(\$ 7,980.83\) & \(\$ 159.62\) \\
& \(\$ 26,710.24\) & \(\$ 534.20\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\$ 34,691.07\) & \(\$ 693.82\) \\
& \(\$ 18,802.21\) & \(\$ 376.04\) \\
& \(\$ 5,630.91\) & \(\$ 112.62\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\$ 24,555.12\) & \(\$ 491.10\)
\end{tabular}

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
\(\mathbf{6 3 9 9}\) Insurance Carriers, NEC
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6719 Offices of Holding Companies, NEC
6794 Patent Owners and Lessors
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 62 & N/A & N/A
\end{tabular}

Other
\begin{tabular}{rrr} 
& \(\$ 5,301.31\) & \(\$ 106.03\) \\
& \(\$ 5,206.03\) & \(\$ 104.13\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\$ 10,507.34\) & \(\$ 210.16\) \\
& \(\$ 6,000.63\) & \(\$ 120.01\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\$ 6,000.63\) & \(\$ 120.01\) \\
& \(\$ 315,568.05\) & \(\$ 6,899.23\) \\
& \(\$ 8,896.54\) & \(\$ 7,077.16\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 324,464.59\) & \(\$ 4,193.40\) \\
& \(\$ 209,669.72\) & \(\$ 310.71\) \\
& \(\$ 15,535.22\) & \(\$ 247.46\) \\
\hline Total for MAJOR GROUP 67 & \(\$ 12,373.24\) & \(\$ 4,751.57\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 237,578.18\) & \(\$ 13,410.56\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\begin{tabular}{rrr} 
& \begin{tabular}{r}
\(\$ 502,316.77\) \\
\(\mathrm{~N} / \mathrm{A}\)
\end{tabular} & \begin{tabular}{r}
\(\$ 10,046.34\) \\
\(\mathrm{~N} / \mathrm{A}\)
\end{tabular} \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\$ 504,377.02\) & \(\$ 10,087.55\)
\end{tabular}

MAJOR GROUP: 72 Personal Services

\section*{Yankton - General continued...}

DIVISION: I Services continued...

7215 Coin-Operated Laundry and Drycleaning
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops
7261 Funeral Services and Crematories
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
Other

Taxable
Tax Due

AJOR GROUP: 73 Business Services
7311 Advertising Agencies \(\quad \$ 3,723.00\)
7319 Advertising, NEC \$35.50 \$0.71
7322 Adjustment and Collection Services \$38,212.82 \$764.25
7323 Credit Reporting Services
\(\begin{array}{lr}\$ 38,212.82 & \$ 764.25 \\ \$ 3,288.21 & \$ 65.76\end{array}\)
7331 Direct Mail Advertising Services
\$436.42
\(\$ 8.73\)
7335 Commercial Photography
\$10,685.00
\$213.70
7336 Commercial Art and Graphic Design
\$2,708.5
\$54.17
7342 Disinfecting and Pest Control Services
\$60,140.58
\$146,770.8
\$1,202.82
7349 Building Cleaning and Maintenance Services, NEC
\$50,540.53
\$2,935.40
7352 Medical Equipment Rental and Leasing
\$27,476.20
\$1,010.80
7353 Heavy Construction Equipment Rental and Leasing
\$300,030.7
\$549.52
7359 Equipment Rental and Leasing, NEC
\$328,219.4
\$6,000.62
7363 Help Supply Services
\$47,375.65
\$6,564.40
7371 Computer Programming Services
\(\$ 947.53\)
7372 Prepackaged Software
\(\begin{array}{lr}\$ 38,229.23 & \$ 8,992.07\end{array}\)
7373 Computer Integrated Systems Design
\$103,329.5
\$2,066.60
7374 Computer Processing and Data Preparation and Processing Services
\$23,894.31
\$477.89
7377 Computer Rental and Leasing
\$23,000.7
\$460.02
Computer Maintenance and Repair
\$161,717.2
\$3,234.34
7381 Detective, Guard, and Armored Car Services
\$26,060.84
\$521.21
7382 Security Systems Services
\$20,128.09
\$402.56
7383 News Syndicates
\$2.152.36 \$43.05
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
\$28,353.53
\$567.07

Other
\$372,856.62 \$7,457.13
\$23,182.7
\$463.66
\$2,292,152.2
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental
\$11,228.50 \$224.57
7536 Automotive Glass Replacement Shops \$62,160.08 \$1,243.21
7538 General Automotive Repair Shops
\$66,653.26
\$147,343.12
\$1,333.07
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$2,688.00 \$53.76
7629 Electrical and Electronic Repair Shops, NEC \$3,078.85 \$61.57
7699 Repair Shops and Related Services, NEC
Other
\begin{tabular}{lrr} 
& \(\$ 124,213.32\) & \(\$ 2,484.27\) \\
& \(\$ 1,385,500.34\) & \(\$ 27,710.0\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\$ 1,515,480.51\) & \(\$ 30,309.6\)
\end{tabular}

MAJOR GROUP: 78 Motion Pictures
7819 Services Allied to Motion Picture Production
\begin{tabular}{rrr} 
& \(\$ 2,612.50\) & \(\$ 52.25\) \\
Total for MAJOR GROUP 78 & \(\$ 92,604.40\) & \(\$ 1,852.09\) \\
\cline { 2 - 3 } & \(\$ 95,216.90\) & \(\$ 1,904.34\) \\
& \(\$ 15,386.62\) & \(\$ 307.74\)
\end{tabular}


\section*{Yankton - General Recap}
\begin{tabular}{ll} 
A & Agriculture, Forestry, And Fishing \\
C & Construction \\
D & Manufacturing \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services \\
F & Wholesale Trade \\
G & Retail Trade \\
H & Finance, Insurance, And Real Estate \\
I & Services \\
& Other
\end{tabular}
\begin{tabular}{r}
\(\$ 476,074.04\) \\
\(\$ 2,032,535.00\) \\
\(\$ 2,905,546.79\) \\
\(\$ 4,332,374.99\) \\
\(\$ 4,949,025.92\) \\
\(\$ 36,728,146.02\) \\
\(\$ 641,133.95\) \\
\(\$ 8,319,270.43\) \\
\(\$ 48.00\) \\
\hline\(\$ 60,384,155.14\)
\end{tabular}
\$9,521.48
\$40,650.71
\$58,110.87
\$86,647.52
\$98,980.58
\$734,563.18
\$13,410.56
\$166,546.41
\(\$ 0.96\)
\$1,208,432.27

\section*{Yankton - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits \$2,576.17 \$25.78

\section*{Other}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 3 - 3 } Total for MAJOR GROUP 20 & \(\$ 32,219.62\) & \(\$ 322.22\) \\
\cline { 3 - 3 } Total for DIVISION D & \(\$ 32,219.62\) & \(\$ 322.22\)
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

\section*{Other}

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$718,413.49 \$7,184.13
5461 Retail Bakeries \(\quad \$ 37,018.35\) \$370.18
\begin{tabular}{lrr} 
& N/A & N/A \\
\cline { 3 - 3 } Total for MAJOR GROUP 54 & \(\$ 844,238.61\) & \(\$ 8,442.38\)
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{lrr} 
& \(\$ 342,005.05\) & \(\$ 3,420.05\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\$ 342,005.05\) & \(\$ 320.05\) \\
& \(\$ 3,402,618.85\) & \(\$ 34,026.19\) \\
& \(\$ 312,884.94\) & \(\$ 3,128.87\) \\
\hline Total for MAJOR GROUP 58 & \(\$ 3,715,503.79\) & \(\$ 37,155.06\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 177,750.69\) & \(\$ 1,777.50\) \\
\(\$ 6,348.45\) & \(\$ 63.49\) \\
& \(\$ 92,239.99\) & \(\$ 922.40\) \\
Total for MAJOR GROUP 59 & \(\$ 87,449.59\) & \(\$ 874.50\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 363,788.72\) & \(\$ 3,637.89\) \\
\cline { 2 - 3 } & \(\$ 5,647,925.17\) & \(\$ 56,479.27\)
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 67 Holding And Other Investment Offices

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division}

Returns Filed: January 2024
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[t]{3}{*}{\begin{tabular}{l}
Z-Various - General continued... \\
DIVISION: I Services continued...
\end{tabular}}} & \multirow[b]{4}{*}{Total for MAJOR GROUP 72} & \multirow[t]{3}{*}{Taxable} & \multirow[t]{3}{*}{Tax Due} \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & N/A & N/A \\
\hline MAJOR GROUP: & 73 & Business Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$33,321.12 & \$701.84 \\
\hline & & & Total for MAJOR GROUP 73 & \$33,321.12 & \$701.84 \\
\hline MAJOR GROUP: & & Automotive Repa & & & \\
\hline \multirow[t]{2}{*}{Other} & & & \multirow[b]{2}{*}{Total for MAJOR GROUP 75} & N/A & N/A \\
\hline & & & & N/A & N/A \\
\hline MAJOR GROUP: & 80 & Health Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 80 & N/A & N/A \\
\hline MAJOR GROUP: & & Engineering, Accoun & ment, And Related Services & & \\
\hline \multirow[t]{3}{*}{Other} & & & \multirow[b]{2}{*}{Total for MAJOR GROUP 87} & N/A & N/A \\
\hline & & & & N/A & N/A \\
\hline & & & Total for DIVISION I & \$35,390.61 & \$743.23 \\
\hline
\end{tabular}

\section*{Z-Various - General Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline D & Manufacturing & & \$1,812.42 & \$36.25 \\
\hline F & Wholesale Trade & & \$98,381.29 & \$2,598.97 \\
\hline G & Retail Trade & & \$610,335.91 & \$16,854.94 \\
\hline H & Finance, Insurance, And Real Estate & & \$43,829.75 & \$1,369.61 \\
\hline 1 & Services & & \$35,390.61 & \$743.23 \\
\hline & Other & & \$45,635.46 & \$937.56 \\
\hline & & Total for Z-Various - General & \$835,385.44 & \$22,540.56 \\
\hline
\end{tabular}

\section*{Z-Various - Gross Receipts}


\section*{Z-Various Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturina & & \$36.25 \\
\hline F & Wholesale Trade & & \$2,598.97 \\
\hline G & Retail Trade & & \$16,865.42 \\
\hline H & Finance, Insurance, And Real Estate & & \$1,369.61 \\
\hline I & Services & & \$743.23 \\
\hline & Other & & \$937.56 \\
\hline & & Total for Z-Various & \$22,551.04 \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.```


[^0]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^1]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    Other

[^2]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^3]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    Other

[^4]:    MAJOR GROUP: 72 Personal Services

[^5]:    5013 Motor Vehicle Supplies and New Parts
    5044 Office Equipment

[^6]:    MAJOR GROUP: 72 Personal Services

[^7]:    MAJOR GROUP: 80 Health Services

[^8]:    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
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies

[^9]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    7011 Hotels and Motels

[^10]:    MAJOR GROUP: 59 Miscellaneous Retail

[^11]:    MAJOR GROUP: 72 Personal Services

[^12]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^13]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions

[^14]:    MAJOR GROUP: 54 Food Stores

[^15]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^16]:    MAJOR GROUP: 86 Membership Organizations

[^17]:    MAJOR GROUP:
    49 Electric, Gas, And Sanitary Services

