## SOUTH DAKOTA SALES and USE 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 NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 32,151.17 | 0.00 | 1,023.00 |
| Total for MAJOR GROUP 2 | 32,151.17 | 0.00 | 1,023.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 37,198.09 | 0.00 | 24,562.09 |
| 741 Veterinary Services for Livestock | 336,402.53 | 6,628.65 | 260,564.92 |
| 742 Veterinary Services, Specialties | 246,433.37 | 7,683.83 | 252,910.45 |
| 752 Animal Specialty Services | 187,785.06 | 0.00 | 113,302.93 |
| 782 Lawn \& Garden Services | 210,318.92 | 0.00 | 207,048.98 |
| 783 Ornamental Shrub \& Tree Services | 13,932.00 | 0.00 | 13,782.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 4,384,393.74 | 14,312.48 | 909,671.37 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,461,264.07 | 14,405.70 | 944,227.45 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 118,342.76 | 158,784.35 | 178,056.97 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 341,950.13 | 0.00 | 215,840.50 |
| Total for MAJOR GROUP 17 | 341,950.13 | 0.00 | 215,840.50 |
| Total for DIVISION C | 341,950.13 | 0.00 | 215,840.50 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 72,603,471.08 | 406,666.56 | 408,547.51 |
| Total for MAJOR GROUP 20 | 72,603,471.08 | 406,666.56 | 408,547.51 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 54,619.88 | 0.00 | 40,101.51 |
| Other | 3,926,946.16 | 199,057.48 | 465,114.75 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 1,688,660.13 | 63,866.72 | 928,029.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 192,300.82 | 20,335.84 | 84,330.04 |
| Other | 618,491.09 | 6,290.00 | 613,698.44 |
| Total for MAJOR GROUP 49 | 810,791.91 | 26,625.84 | 698,028.48 |
| Total for DIVISION E | 5,696,081.58 | 126,678.64 | 2,446,483.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 295,232.68 | 479.48 | 179,715.47 |
| 5033 Roofing, Siding, \& Insulation | 128,815.60 | 0.00 | 110,210.41 |
| 5063 Electrical Apparatus \& Equipment | 181,156.25 | 26.48 | 117,792.52 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,110,925.06 | 22,694.71 | 889,866.77 |
| 5075 Warm Air Heating \& Air-Conditioning | 279,327.11 | 160.86 | 248,477.14 |
| 5084 Industrial Machinery \& Equipment | 1,503,252.58 | 55.06 | 550,834.97 |
| Other | 2,803,774.49 | 5,620.20 | 2,069,806.48 |
| Total for MAJOR GROUP 50 | 6,302,483.78 | 29,036.79 | 4,166,703.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 32,380,088.92 | 74,705.57 | 711,819.33 |
| Other | 3,407,709.35 | 2,286,346.10 | 2,683,153.43 |
| Total for MAJOR GROUP 51 | 35,787,798.27 | 2,361,051.67 | 3,394,972.76 |
| Total for DIVISION F | 42,090,282.05 | 2,390,088.46 | 7,561,676.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,116,693.85 | 82,736.33 | 4,981,742.49 |
| 5251 Hardware Stores | 723,325.24 | 1,083.98 | 646,505.91 |
| 5261 Retail Nurseries \& Garden Stores | 1,720.11 | 4,994.80 | 6,714.91 |
| Other | 892,574.37 | 30,072.74 | 209,054.15 |
| Total for MAJOR GROUP 52 | 6,734,313.57 | 118,887.85 | 5,844,017.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,020,992.94 | 65,300.50 | 15,927,883.68 |
| 5331 Variety Stores | 508,827.16 | 3,948.39 | 498,256.22 |
| 5399 Misc. General Merchandise Stores | 2,672,960.50 | 14,156.58 | 2,584,013.51 |
| Total for MAJOR GROUP 53 | 21,202,780.60 | 83,405.47 | 19,010,153.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,722,478.00 | 24,167.72 | 7,441,562.76 |
| 5461 Retail Bakeries | 27,130.64 | 470.24 | 27,600.88 |
| 5499 Misc. Food Stores | 472,032.48 | 502.29 | 121,192.50 |
| Other | 7,821.22 | 0.00 | 7,001.22 |
| Total for MAJOR GROUP 54 | 11,229,462.34 | 25,140.25 | 7,597,357.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,726,335.90 | 62,102.52 | 1,823,742.71 |
| 5521 Used Car Dealers | 1,215,425.55 | 432.60 | 22,298.23 |
| 5531 Auto \& Home Supply Stores | 1,082,057.07 | 16,898.27 | 599,562.98 |
| 5541 Gasoline Service Stations | 4,964,073.12 | 18,452.79 | 1,838,317.26 |
| 5561 Recreational Vehicle Dealers | 1,019,193.66 | 2,198.37 | 118,236.72 |
| Other | 230,637.02 | 24.24 | 100,969.65 |
| Total for MAJOR GROUP 55 | 28,237,722.32 | 100,108.79 | 4,503,127.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 41,941.48 | 1.09 | 39,721.11 |
| 5621 Women's Clothing Stores | 249,536.95 | 363.69 | 246,144.74 |
| 5632 Women's Accessory \& Specialty Stores | 78,161.34 | 495.96 | 77,804.27 |
| 5641 Children's \& Infants' Wear Stores | 6,109.88 | 3.12 | 6,113.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores | 2,083,210.12 | 3,953.83 | 2,055,346.17 |
| 5661 Shoe Stores | 215,502.16 | 904.90 | 207,868.51 |
| 5699 Misc. Apparel \& Accessory Stores | 399,961.39 | 188.23 | 304,333.81 |
| Total for MAJOR GROUP 56 | 3,074,423.30 | 5,910.83 | 2,937,331.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,604,773.99 | 57,689.02 | 1,445,985.92 |
| 5713 Floor Covering Stores | 393,578.52 | 758.27 | 320,368.08 |
| 5719 Misc. Homefurnishings Stores | 190,880.81 | 2,914.18 | 17,749.38 |
| 5722 Household Appliance Stores | 955,075.76 | 1,199.52 | 931,810.24 |
| 5731 Radio, TV, \& Electronic Stores | 275,857.82 | 141.07 | 128,021.69 |
| 5734 Computer \& Software Stores | 442,680.23 | 29,196.82 | 344,448.77 |
| Other | 107,895.33 | 0.00 | 44,740.94 |
| Total for MAJOR GROUP 57 | 3,970,742.47 | 91,898.88 | 3,233,125.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,461,855.76 | 79,942.26 | 6,099,403.16 |
| 5813 Drinking Places | 1,665,076.96 | 12,287.90 | 1,323,896.69 |
| Total for MAJOR GROUP 58 | 8,126,932.71 | 92,230.16 | 7,423,299.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,137,401.96 | 32,244.05 | 73,400.40 |
| 5921 Liquor Stores | 1,449.75 | 0.00 | 1,449.75 |
| 5932 Used Merchandise Stores | 427,267.07 | 0.00 | 311,186.10 |
| 5941 Sporting Goods \& Bicycle Shops | 1,192,375.44 | 2,811.50 | 1,168,703.60 |
| 5942 Book Stores | 39,108.00 | 2,726.04 | 32,893.23 |
| 5943 Stationery Stores | 32,198.00 | 5.00 | 28,585.00 |
| 5944 Jewelry Stores | 720,619.19 | 0.00 | 716,180.19 |
| 5945 Hobby, Toy, \& Game Shops | 778,872.15 | 3,587.54 | 585,045.14 |
| 5947 Gift, Novelty, \& Souvenir Shops | 152,752.70 | 17,715.26 | 163,827.79 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,494.94 | 0.00 | 5,404.94 |
| 5961 Catalog \& Mail-Order Houses | 3,041,727.19 | 146,926.00 | 1,377,882.19 |
| 5962 Merchandising Machine Operators | 1,015,126.71 | 7,790.00 | 67,030.36 |
| 5963 Direct Selling Establishments | 20,066.97 | 0.00 | 16,978.97 |
| 5992 Florists | 169,917.22 | 271.00 | 159,079.63 |
| 5999 Misc. Retail Stores, NEC | 13,873,441.62 | 8,765.60 | 8,346,471.73 |
| Other | 6,420,378.50 | 19,956.80 | 1,256,907.13 |
| Total for MAJOR GROUP 59 | 29,028,197.41 | 242,798.78 | 14,311,026.15 |
| Total for DIVISION G | 111,604,574.72 | 760,381.03 | 64,859,438.41 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 1,688.02 | 115,814.77 | 117,502.79 |
| Total for MAJOR GROUP 60 | 1,688.02 | 115,814.77 | 117,502.79 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 45,341.51 | -29,592.32 | 14,831.39 |
| Total for MAJOR GROUP 61 | 45,341.51 | -29,592.32 | 14,831.39 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 5,148.13 | 0.00 | 5,148.13 |
| Total for MAJOR GROUP 63 | 5,148.13 | 0.00 | 5,148.13 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 17,691.23 | 0.00 | 17,691.23 |
| Total for MAJOR GROUP 64 | 17,691.23 | 0.00 | 17,691.23 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 615,985.48 | 2,348.92 | 584,954.89 |
| Other | 213,740.73 | 0.00 | 108,175.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 829,726.21 | 2,348.92 | 693,130.69 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 1,987,652.76 | 129,640.24 | 169,465.18 |
| Total for MAJOR GROUP 67 | 1,987,652.76 | 129,640.24 | 169,465.18 |
| Total for DIVISION H | 2,887,247.86 | 218,211.61 | 1,017,769.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,503,150.17 | 51,522.56 | 1,431,942.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,687,847.97 | 51,522.56 | 1,616,639.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 136,189.90 | 0.00 | 124,964.29 |
| 7221 Photographic Studios, Portrait | 92,848.53 | 0.00 | 85,160.53 |
| 7231 Beauty Shops | 675,752.40 | 4,689.29 | 679,153.40 |
| 7241 Barber Shops | 7,448.00 | 0.00 | 7,448.00 |
| 7261 Funeral Service \& Crematories | 285,278.19 | 0.00 | 249,152.58 |
| 7291 Tax Return Preparation Services | 17,786.73 | 0.00 | 17,786.73 |
| 7299 Misc. Personal Services, NEC | 272,847.18 | 1,120.63 | 266,098.10 |
| Other | 223,382.48 | 0.00 | 199,956.92 |
| Total for MAJOR GROUP 72 | 1,711,533.41 | 5,809.91 | 1,629,720.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 131,814.33 | 0.00 | 17,921.49 |
| 7322 Adjustment \& Collection Services | 34,605.32 | 0.00 | 18,329.09 |
| 7335 Commercial Photography | 38,772.40 | 0.00 | 38,772.40 |
| 7336 Commercial Art \& Graphic Design | 226,814.35 | 1,771.24 | 69,844.09 |
| 7338 Secretarial \& Court Reporting | 6,100.30 | 0.00 | 498.45 |
| 7342 Disinfecting \& Pest Control Services | 71,218.19 | 0.00 | 59,962.02 |
| 7349 Building Maintenance Services, NEC | 481,491.75 | 162.61 | 279,530.38 |
| 7353 Heavy Construction Equipment Rental | 507,540.11 | 18,479.42 | 406,127.17 |
| 7359 Equipment Rental \& Leasing, NEC | 263,625.92 | 180.31 | 243,500.31 |
| 7371 Computer Programming Services | 90,158.43 | 4.44 | 5,762.27 |
| 7379 Computer Related Services, NEC | 284,464.33 | 118.79 | 166,125.32 |
| 7381 Detective \& Armored Car Services | 56,042.49 | 0.00 | 13,810.36 |
| 7382 Security Systems Services | 89,965.25 | 6,712.50 | 63,814.64 |
| 7389 Business Services, NEC | 593,004.40 | 153,142.65 | 566,613.66 |
| Other | 1,398,062.47 | 13,752.06 | 408,478.12 |
| Total for MAJOR GROUP 73 | 4,273,680.03 | 194,324.02 | 2,359,089.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,369,281.91 | 14,320.08 | 1,206,382.02 |
| 7534 Tire Retreading \& Repair Shops | 41,483.08 | 0.00 | 41,118.08 |
| 7536 Automotive Glass Replacement Shops | 207,096.90 | 1,451.41 | 45,726.85 |
| 7538 General Automotive Repair Shops | 1,568,232.99 | 7,664.61 | 1,379,724.40 |
| 7539 Automotive Repair Shops, NEC | 68,112.74 | 0.00 | 59,380.17 |
| 7542 Carwashes | 174,821.97 | 662.74 | 175,125.71 |
| 7549 Automotive Services, NEC | 175,431.68 | 0.00 | 172,443.67 |
| Other | 145,882.69 | 0.00 | 135,810.40 |
| Total for MAJOR GROUP 75 | 3,750,343.96 | 24,098.84 | 3,215,711.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 883,017.22 | 0.00 | 37,091.05 |
| 7699 Repair Services, NEC | 819,762.91 | 1,027.05 | 526,964.36 |
| Other | 183,109.66 | 0.00 | 89,446.97 |
| Total for MAJOR GROUP 76 | 1,885,889.79 | 1,027.05 | 653,502.38 |

MAJOR GROUP: 78 Motion Pictures

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7812 Motion Picture \& Video Production | 12,746.49 | 0.00 | 4,997.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 118,421.19 | 0.00 | 110,672.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 16,398.01 | 0.00 | 15,351.93 |
| 7929 Entertainers \& Entertainment Groups | 87,216.00 | 0.00 | 33,616.00 |
| 7991 Physical Fitness Facilities | 119,961.87 | 5,887.52 | 125,849.39 |
| 7993 Coin-Operated Amusement Devices | 145,427.99 | 0.00 | 8,788.95 |
| 7997 Membership Sports \& Recreation Clubs | 268,056.72 | 0.00 | 255,077.41 |
| 7999 Amusement \& Recreation, NEC | 903,562.79 | 569.71 | 358,038.19 |
| Other | 277,278.60 | 60.81 | 277,195.91 |
| Total for MAJOR GROUP 79 | 1,817,901.98 | 6,518.04 | 1,073,917.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 33.30 | 110,515.04 | 110,548.34 |
| 8021 Offices \& Clinics of Dentists | 2,634,150.24 | 25,455.80 | 29,280.72 |
| 8041 Offices \& Clinics of Chiropractors | 207,352.58 | 6,678.40 | 73,106.57 |
| 8042 Offices \& Clinics of Optometrists | 1,874,007.33 | 1,998.26 | 20,512.07 |
| 8049 Offices of Health Practitioners, NEC | 566,852.67 | 903.29 | 43,887.23 |
| 8051 Skilled Nursing Care Facilities | 420,019.23 | 141,150.52 | 153,717.72 |
| Other | 1,363,261.98 | 72,433.20 | 202,439.60 |
| Total for MAJOR GROUP 80 | 7,065,677.33 | 359,134.51 | 633,492.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,404,425.77 | 2,997.31 | 1,176,133.61 |
| Total for MAJOR GROUP 81 | 1,404,425.77 | 2,997.31 | 1,176,133.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 141,668.66 | 519.18 | 119,723.87 |
| Total for MAJOR GROUP 82 | 141,668.66 | 519.18 | 119,723.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 2,159.13 | 0.00 | 2,066.13 |
| Other | 7,822.28 | 93,479.29 | 101,301.57 |
| Total for MAJOR GROUP 86 | 9,981.41 | 93,479.29 | 103,367.70 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 788,231.88 | 55.18 | 134,356.67 |
| 8712 Architectural Services | 5,929.12 | 1,427.66 | 3,269.25 |
| 8721 Accounting, Auditing, \& Bookkeeping | 825,846.59 | 2,061.47 | 701,760.55 |
| 8741 Management Services | 723,551.52 | 64,503.22 | 356,143.86 |
| 8742 Management Consulting Services | 997,836.86 | 35,295.00 | 715,168.34 |
| 8748 Business Consulting, NEC | 167,176.65 | 0.00 | 148,356.15 |
| Other | 592,590.83 | 25,049.37 | 617,351.65 |
| Total for MAJOR GROUP 87 | 4,101,163.44 | 128,391.91 | 2,676,406.47 |
| MAJOR GROUP: 88 Private Households |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 146,281.75 | 219,929.71 | 292,972.05 |
| Total for MAJOR GROUP 89 | 146,281.75 | 219,929.71 | 292,972.05 |
| Total for DIVISION I | 28,140,615.70 | 1,087,752.33 | 15,661,462.13 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Aberdeen | 295,902,457.35 | 7,022,394.35 | 96,799,475.20 |
|  | ************************************ | *************** CITY | AP ************* | ************* | **************** |
|  | erdeen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,461,264.07 | 14,405.70 | 944,227.45 |
| B | Mining |  | 118,342.76 | 158,784.35 | 178,056.97 |
| C | Construction |  | 341,950.13 | 0.00 | 215,840.50 |
| D | Manufacturing |  | 100,562,098.48 | 2,266,092.24 | 3,914,520.56 |
| E | Transportation \& Public Utilities |  | 5,696,081.58 | 126,678.64 | 2,446,483.25 |
| F | Wholesale Trade |  | 42,090,282.05 | 2,390,088.46 | 7,561,676.52 |
| G | Retail Trade |  | 111,604,574.72 | 760,381.03 | 64,859,438.41 |
| H | Finance, Insurance, \& Real Estate |  | 2,887,247.86 | 218,211.61 | 1,017,769.41 |
| I | Services |  | 28,140,615.70 | 1,087,752.33 | 15,661,462.13 |
|  |  | Total for Aberdeen | 295,902,457.35 | 7,022,394.35 | 96,799,475.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 483,443.77 | 466.43 | 453,366.21 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Agar | 563,729.99 | 575.43 | 476,921.43 |
|  |  |  |  |  |  |
| Agar |  |  |  |  |  |
| I | Services |  | 483,443.77 | 466.43 | 453,366.21 |
|  | Other |  | 80,286.22 | 109.00 | 23,555.22 |
|  |  | Total for Agar | 563,729.99 | 575.43 | 476,921.43 |

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| Akaska |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 460.33 | 0.93 | 392.79 |
|  | Total for MAJOR GROUP 53 | 460.33 | 0.93 | 392.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 129.44 | 0.06 | 129.50 |
|  | Total for MAJOR GROUP 56 | 129.44 | 0.06 | 129.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 69,853.42 | 376.65 | 69,516.83 |
|  | Total for MAJOR GROUP 58 | 69,853.42 | 376.65 | 69,516.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 40,056.59 | 639.60 | 18,506.57 |
|  | Total for MAJOR GROUP 59 | 40,056.59 | 639.60 | 18,506.57 |
|  | Total for DIVISION G | 111,131.10 | 1,020.24 | 89,089.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 186,946.53 | 11.96 | 182,204.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Akaska | 298,317.46 | 1,034.87 | 271,536.51 |
|  | *********** | *********** CITY | *********** | ************* | **************** |
|  | aska |  |  |  |  |
| G | Retail Trade |  | 111,131.10 | 1,020.24 | 89,089.68 |
| 1 | Services |  | 186,946.53 | 11.96 | 182,204.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Akaska | 298,317.46 | 1,034.87 | 271,536.51 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 32,505.96 | 140.54 | 28,261.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,764.07 | 14.15 | 6,764.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,764.07 | 14.15 | 6,764.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 353,681.85 | 374.03 | 199,749.55 |
| Total for MAJOR GROUP 54 | 353,681.85 | 374.03 | 199,749.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 622.48 | 1.04 | 623.48 |
| Other | 1,590.28 | 0.22 | 1,590.50 |
| Total for MAJOR GROUP 56 | 2,212.76 | 1.26 | 2,213.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,307.32 | 285.55 | 4,424.97 |
| Total for MAJOR GROUP 57 | 4,307.32 | 285.55 | 4,424.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,763.49 | 2.83 | 6,766.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,299.23 | 0.00 | 7,515.21 |
| 5999 Misc. Retail Stores, NEC | 11,590.45 | 24.32 | 7,265.44 |
| Other | 104,093.38 | 6,163.77 | 58,910.42 |
| Total for MAJOR GROUP 59 | 133,746.55 | 6,190.93 | 80,457.29 |
| Total for DIVISION G | 641,521.45 | 7,008.27 | 365,504.81 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 797.46 | 0.04 | 797.12 |
| Other | 18,156.93 | 0.00 | 16,470.13 |
| Total for MAJOR GROUP 72 | 18,954.39 | 0.04 | 17,267.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,768.09 | 0.00 | 2,961.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 29,334.03 | 0.00 | 26,487.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 79,387.12 | 130.42 | 77,031.99 |
| Total for MAJOR GROUP 75 | 79,387.12 | 130.42 | 77,031.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,533.69 | 2.37 | 6,718.80 |
| Total for MAJOR GROUP 76 | 89,533.69 | 2.37 | 6,718.80 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |


| Total for MAJOR GROUP 79 |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | 62,554.16 | 852.77 | 27,924.85 |
| Total for MAJOR GROUP 87 |  |  |  | 62,554.16 | 852.77 | 27,924.85 |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 348,712.84 | 985.59 | 218,280.13 |
|  |  | Total for Alcester | 4,504,614.72 | 8,718.75 | 728,805.35 |
|  |  |  |  |  |  |  |
| Alcester |  |  |  |  |  |  |
| D | Manufacturing |  |  |  | 3,201,158.27 | 244.11 | 18,479.93 |
| E | Transportation \& |  | Public Utilities |  | 48,829.78 | 439.46 | 30,386.57 |
| F | Wholesale Trade |  |  | 258,066.25 | 41.32 | 93,177.78 |
|  | Retail Trade |  |  | 641,521.45 | 7,008.27 | 365,504.81 |
| I | Services |  |  | 348,712.84 | 985.59 | 218,280.13 |
| Other |  |  |  | N/A | N/A | N/A |
|  |  |  | Total for Alcester | 4,504,614.72 | 8,718.75 | 728,805.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 8,371.10 | 0.00 | 8,371.10 |
|  | Total for MAJOR GROUP 7 | 8,371.10 | 0.00 | 8,371.10 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 323,237.27 | 0.00 | 308,642.27 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 2,415,663.19 | 65,090.72 | 67,317.72 |
|  | Total for MAJOR GROUP 34 | 2,415,663.19 | 65,090.72 | 67,317.72 |
|  | Total for DIVISION D | 2,419,199.33 | 65,159.10 | 70,908.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,816.42 | 21.58 | 1,838.00 |
|  | Total for MAJOR GROUP 48 | 1,816.42 | 21.58 | 1,838.00 |
|  | Total for DIVISION E | 7,198.42 | 21.58 | 7,220.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 95,197.97 | 169.18 | 11,486.16 |
|  | Total for MAJOR GROUP 50 | 95,197.97 | 169.18 | 11,486.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,722.98 | 143,690.31 | 144,628.42 |
| Total for MAJOR GROUP 51 |  | 2,722.98 | 143,690.31 | 144,628.42 |
|  | Total for DIVISION F | 97,920.95 | 143,859.49 | 156,114.58 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 110,490.55 | 11.78 | 110,404.72 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 110,718.55 | 13.75 | 110,563.72 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 8,072.21 | 15.32 | 6,978.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 8,132.41 | 15.32 | 7,038.19 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 13,204.79 | 5,962.58 | 18,788.31 |
|  | Total for MAJOR GROUP 54 | 13,204.79 | 5,962.58 | 18,788.31 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 134,460.29 | 0.00 | 64,262.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 22,662.70 | 0.00 | 21,512.70 |
|  | Total for Allen | 157,122.99 | 0.00 | 85,775.25 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Allen |  |  |  |  |
| G Retail Trade |  | 134,460.29 | 0.00 | 64,262.55 |
| 1 Services |  | 22,662.70 | 0.00 | 21,512.70 |
|  | Total for Allen | 157,122.99 | 0.00 | 85,775.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alpena |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,196.50 | 69,043.41 | 73,239.91 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass Products 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 326,435.88 | 147,749.37 | 254,925.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,268.48 | 64.42 | 5,332.90 |
|  | Total for MAJOR GROUP 48 | 5,268.48 | 64.42 | 5,332.90 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 65,484.01 | 591.44 | 35,366.89 |
|  | Total for MAJOR GROUP 50 | 65,484.01 | 591.44 | 35,366.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,618,122.03 | 7,899.49 | 63,742.57 |
|  | Total for MAJOR GROUP 51 | 3,618,122.03 | 7,899.49 | 63,742.57 |


| Total for DIVISION F |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 3,683,606.04 | 8,490.93 | 99,109.46 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 987.80 | 2.07 | 835.73 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 987.80 | 2.07 | 835.73 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP 54 } \\ \text { MAJOR GROUP: }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,730,211.28 | 2,930.91 | 79,465.05 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 55 \\ & \text { Other }\end{aligned}$ |  | 3,730,211.28 | 2,930.91 | 79,465.05 |
|  |  |  |  |  |
|  |  | 601.12 | 0.88 | 602.00 |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | 601.12 | 0.88 | 602.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Other } & \text { Eating \& Drinking Places }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 193,298.55 | 0.99 | 151,838.16 |
| Other |  | 482,779.27 | 3,745.14 | 161,895.56 |
|  | Total for MAJOR GROUP 59 | 676,077.82 | 3,746.12 | 313,733.72 |
|  | Total for DIVISION G | 4,475,916.16 | 7,160.90 | 456,919.60 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 763,158.44 | 42,823.53 | 498,822.19 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Andover |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,165.56 | 6.32 | 1,169.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 135,425.25 | 17.32 | 102,128.66 |
|  | Total for MAJOR GROUP 54 | 135,425.25 | 17.32 | 102,128.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Arlington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,963.00 | 0.00 | 10,963.00 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 25 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: <br> Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 1,616.05 | 0.21 | 1,596.73 |
|  |  | Total for MAJOR GROUP 76 | 1,616.05 | 0.21 | 1,596.73 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 59,301.62 | 0.00 | 59,301.62 |
|  |  | Total for MAJOR GROUP 79 | 59,301.62 | 0.00 | 59,301.62 |
| MAJOR GROUP: 80 Health ServicesOther |  |  | 722.20 | 2,205.49 | 2,660.55 |
|  |  | Total for MAJOR GROUP 80 | 722.20 | 2,205.49 | 2,660.55 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 288,086.73 | 4,403.94 | 233,793.63 |
|  |  | Total for Arlington | 2,347,662.99 | 52,988.20 | 1,204,418.53 |
|  |  |  |  |  |  |
| Arlington |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 10,963.00 | 0.00 | 10,963.00 |
| D | Manufacturing |  | 3,571.42 | 11.32 | 3,341.50 |
| E | Transportation \& | Public Utilities | 366,484.37 | 6,723.53 | 173,164.80 |
| F | Wholesale Trade |  | 627,367.69 | 19,305.08 | 186,061.29 |
| G | Retail Trade |  | 1,051,189.77 | 22,544.33 | 597,094.31 |
| I | Services |  | 288,086.73 | 4,403.94 | 233,793.63 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Arlington | 2,347,662.99 | 52,988.20 | 1,204,418.53 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 959.69 | 68,150.95 | 69,110.64 |
|  | Total for MAJOR GROUP 2 | 959.69 | 68,150.95 | 69,110.64 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 114,901.36 | 278.25 | 36,684.91 |
|  | Total for MAJOR GROUP 7 | 114,901.36 | 278.25 | 36,684.91 |
|  | Total for DIVISION A | 286,432.29 | 68,429.20 | 105,795.55 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

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

MAJOR GROUP: 28 Chemicals \& Allied Products
Other $\quad$ Total for MAJOR GROUP 28

| N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $340,321.85$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | 0.00 | $64,104.07$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 301,379.28 | 3,502.80 | 293,952.24 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 51,021.87 | 33.95 | 31,367.56 |
|  | Total for MAJOR GROUP 50 | 51,021.87 | 33.95 | 31,367.56 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,881,386.13 | 465.36 | 20,957.20 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 443,114.07 | 1,952.38 | 174,540.62 |
| 7539 Automotive Repair Shops, NEC |  | 32,048.85 | 0.00 | 32,048.85 |
| Other |  | 360,714.13 | 463.61 | 344,381.12 |
|  | Total for MAJOR GROUP 75 | 835,877.05 | 2,415.99 | 550,970.59 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 350,565.16 | 319.20 | 12,394.22 |
|  | Total for MAJOR GROUP 76 | 350,565.16 | 319.20 | 12,394.22 |
| MAJOR GROUP: Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,432,221.32 | 6,636.14 | 655,277.82 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Artesian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 62,993.03 | 0.00 | 62,042.06 |
|  | Total for MAJOR GROUP 7 | 62,993.03 | 0.00 | 62,042.06 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 122,699.92 | 0.00 | 121,748.95 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,063,318.61 | 0.00 | 1,109,008.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,544.32 | 18.81 | 4,665.02 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |



Returns Filed: January 2024

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 9,403.31 | 0.51 | 3,900.14 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 467,730.07 | 506.79 | 106,370.46 |
| Other |  | 12,528.38 | 1,075.30 | 6,571.98 |
|  | Total for MAJOR GROUP 59 | 480,258.46 | 1,582.09 | 112,942.44 |
|  | Total for DIVISION G | 518,362.62 | 1,687.26 | 128,810.81 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 430,905.48 | 1,500.00 | 281,861.95 |
|  | Total for MAJOR GROUP 73 | 430,905.48 | 1,500.00 | 281,861.95 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 31,614.83 | 0.00 | 27,241.21 |
|  | Total for MAJOR GROUP 75 | 31,614.83 | 0.00 | 27,241.21 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 109,561.86 | 0.00 | 109,561.86 |
|  | Total for MAJOR GROUP 87 | 109,561.86 | 0.00 | 109,561.86 |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 578,047.68 | 37,171.48 | 460,257.87 |



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Gross Sales Use Taxable Taxable Sales

## Ashton

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |


DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 256,082.43 | 0.00 | 160,875.82 |
|  | Total for MAJOR GROUP 75 | 256,082.43 | 0.00 | 160,875.82 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 426,744.34 | 7.02 | 323,976.96 |
|  | Total for Ashton | 1,699,310.90 | 570.14 | 365,613.88 |
|  |  |  |  |  |
| Ashton |  |  |  |  |
| G Retail Trade |  | 27,515.93 | 550.96 | 23,006.56 |
| 1 Services |  | 426,744.34 | 7.02 | 323,976.96 |
| Other |  | 1,245,050.63 | 12.16 | 18,630.36 |
|  | Total for Ashton | 1,699,310.90 | 570.14 | 365,613.88 |

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| Astoria |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,348.42 | 65,806.40 | 67,154.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 38,308.39 | 0.71 | 2,554.87 |
|  | Total for MAJOR GROUP 51 | 38,308.39 | 0.71 | 2,554.87 |
|  | Total for DIVISION F | 38,698.06 | 1.80 | 2,828.87 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,329.52 | 2.10 | 1,187.79 |
| Total for MAJOR GROUP 53 |  | 1,329.52 | 2.10 | 1,187.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 579.61 | 0.30 | 579.89 |
|  | Total for MAJOR GROUP 56 | 579.61 | 0.30 | 579.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aurora |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 150,998.30 | 0.00 | 8,169.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 155,578.30 | 0.00 | 12,749.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 155,578.30 | 1,403.57 | 14,152.57 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 26,246,518.86 | 551,566.90 | 7.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,008.54 | 466.34 | 8,474.88 |
|  | Total for MAJOR GROUP 48 | 8,008.54 | 466.34 | 8,474.88 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 71,370.47 | 468.65 | 70,999.23 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 67,818.72 | 13.86 | 57,859.66 |
| Other | 12,396.67 | 314.82 | 9,811.37 |
| Total for MAJOR GROUP 50 | 80,215.40 | 328.68 | 67,671.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,646,788.77 | 28.05 | 2,467.95 |
| Total for MAJOR GROUP 51 | 12,646,788.77 | 28.05 | 2,467.95 |
| Total for DIVISION F | 12,727,004.17 | 356.74 | 70,138.98 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,038.06 | 177.87 | 16,313.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,122.66 | 177.98 | 16,397.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,823.81 | 14.94 | 7,792.23 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 8,959.87 | 15.66 | 7,923.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 31,174.83 | 1,412.71 | 22,860.49 |
|  | Total for MAJOR GROUP 54 | 31,174.83 | 1,412.71 | 22,860.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 3,120.95 | 59.47 | 3,180.42 |
| Other |  | 2,141.31 | 0.88 | 1,902.19 |
|  | Total for MAJOR GROUP 56 | 5,262.25 | 60.36 | 5,082.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 591.84 | 2.14 | 383.00 |
|  | Total for MAJOR GROUP 57 | 591.84 | 2.14 | 383.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 5,702.57 | 5.57 | 5,708.00 |
| 5999 Misc. Retail Stores, NEC |  | 165,673.87 | 6.38 | 3,340.03 |
| Other |  | 105,225.15 | 9,144.62 | 54,925.54 |
|  | Total for MAJOR GROUP 59 | 276,601.60 | 9,156.57 | 63,973.57 |
|  | Total for DIVISION G | 526,601.34 | 10,865.41 | 225,537.14 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 5,732.81 | 0.07 | 5,732.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,444.78 | 41.71 | 7,485.83 |
| MAJOR GROUP: 73 Business Services7389 Business Services, NEC |  |  |  |  |
|  |  | 2,316.60 | 0.00 | 2,316.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 59,056.11 | 0.00 | 45,908.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 70 Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 1,750.15 | 1.19 | 1,751.34 |
|  | Total for MAJOR GROUP 56 | 1,750.15 | 1.19 | 1,751.34 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 105,983.35 | 3,037.61 | 105,048.39 |
|  | Total for MAJOR GROUP 57 | 105,983.35 | 3,037.61 | 105,048.39 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 47,143.91 | 34.84 | 44,794.79 |
|  | Total for MAJOR GROUP 58 | 47,143.91 | 34.84 | 44,794.79 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 686,260.34 | 71.24 | 51,988.78 |
|  |  | 52,377.35 | 4,519.41 | 28,803.33 |
|  | Total for MAJOR GROUP 59 | 738,637.70 | 4,590.65 | 80,792.11 |
|  | Total for DIVISION G | 1,015,652.12 | 7,694.70 | 346,522.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 9,014.08 | 0.13 | 9,012.87 |
|  | Total for MAJOR GROUP 72 | 9,014.08 | 0.13 | 9,012.87 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 7,187.00 | 168.49 | 4,485.50 |
|  | Total for MAJOR GROUP 73 | 7,187.00 | 168.49 | 4,485.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 157,405.09 | 153.78 | 147,482.65 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  | 193,649.19 | 153.78 | 162,177.75 |
|  |  |  |  |  |
|  |  | 150,628.74 | 0.00 | 11,877.06 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 150,628.74 | 0.00 | 11,877.06 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Badger |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 393,237.99 | 2,198.00 | 200,188.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 15,234.43 | 0.00 | 14,809.43 |
| Total for Badger | 428,234.98 | 2,198.00 | 234,624.95 |
|  |  |  |  |
| Badger |  |  |  |
| G Retail Trade | 393,237.99 | 2,198.00 | 200,188.42 |
| 1 Services | 15,234.43 | 0.00 | 14,809.43 |
| Other | N/A | N/A | N/A |
| Total for Badger | 428,234.98 | 2,198.00 | 234,624.95 |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Baltic |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 24,717.61 | 0.00 | 24,717.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 33,467.61 | 0.00 | 33,467.61 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 85,923.21 | 185,810.53 | 250,137.30 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures
Other

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $498,528.40$ | 412.50 | $49,096.08$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 5,985.95 | 314.53 | 6,300.48 |
|  | Total for MAJOR GROUP 48 | 5,985.95 | 314.53 | 6,300.48 |
|  | Total for DIVISION E | 17,835.74 | 314.70 | 14,727.73 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 47,661.12 | 306.99 | 31,230.16 |
|  | Total for MAJOR GROUP 50 | 47,661.12 | 306.99 | 31,230.16 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 47,692.26 | 308.01 | 31,256.66 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,504.65 | 14.20 | 4,408.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 32,911.87 | 460.35 | 16,160.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 23,189.11 | 22.59 | 21,604.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 23,309.51 | 22.59 | 21,724.86 |
| MAJOR GROUP: 54 Food Stores Other | 277,112.42 | 58.11 | 134,679.15 |
| Total for MAJOR GROUP 54 | 277,112.42 | 58.11 | 134,679.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 3,768,517.22 | 14,373.05 | 642,796.75 |
| Total for MAJOR GROUP 55 | 3,768,517.22 | 14,373.05 | 642,796.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 3,135.57 | 2.63 | 3,135.12 |
| Total for MAJOR GROUP 56 | 3,135.57 | 2.63 | 3,135.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,345.10 | 1,077.84 | 11,754.39 |
| Other | 83,776.49 | 317.24 | 18,366.91 |
| Total for MAJOR GROUP 57 | 95,121.59 | 1,395.08 | 30,121.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 32,922.84 | 0.00 | 32,922.84 |
| Total for MAJOR GROUP 58 | 32,922.84 | 0.00 | 32,922.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,155.49 | 11.58 | 4,751.57 |
| Other | 133,305.31 | 11,698.36 | 69,196.01 |
| Total for MAJOR GROUP 59 | 141,460.80 | 11,709.94 | 73,947.58 |
| Total for DIVISION G | 4,374,491.81 | 28,021.75 | 955,488.07 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Barnard |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Barnard |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Batesland | 55,197.26 | 0.00 | 36,840.44 |
|  |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | 55,197.26 | 0.00 | 36,840.44 |
|  | Total for Batesland | 55,197.26 | 0.00 | 36,840.44 |

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9. No Contractors Excise taxes are included.

| Bath |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 11,336.57 | 0.00 | 5,968.57 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 388,577.52 | 11,692.33 | 37,515.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 388,577.52 | 11,692.33 | 37,515.85 |
|  | Total for DIVISION G | 858,350.66 | 11,707.33 | 179,191.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 19,547.00 | 0.00 | 19,547.00 |
| 7389 Business Services, NEC |  | 87,238.35 | 61.04 | 72,006.89 |
|  | Total for MAJOR GROUP 73 | 106,785.35 | 61.04 | 91,553.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 133,856.32 | 61.04 | 118,082.18 |
|  |  | Total for Bath | 1,101,334.02 | 12,137.71 | 346,559.77 |
|  | ************************************ | ***************** CITY | ************ | ************** | ***************** |
| Bath |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,336.57 | 0.00 | 5,968.57 |
| G | Retail Trade |  | 858,350.66 | 11,707.33 | 179,191.10 |
| 1 | Services |  | 133,856.32 | 61.04 | 118,082.18 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Bath | 1,101,334.02 | 12,137.71 | 346,559.77 |

ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services741 Veterinary Services for Livestock |  |  |  |  |
|  |  | 548,141.79 | 12,850.14 | 550,626.71 |
| 752 Animal Specialty Services |  | 29,904.00 | 0.00 | 14,869.00 |
| 782 Lawn \& Garden Services |  | 123,743.64 | 0.00 | 117,794.89 |
| Other |  | 9,615.67 | 0.00 | 9,615.67 |
|  | Total for MAJOR GROUP 7 | 711,405.10 | 12,850.14 | 692,906.27 |
|  | Total for DIVISION A | 741,592.60 | 12,850.14 | 692,906.27 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 2,549,884.19 | 12,700.34 | 17,617.12 |
| Other | Total for MAJOR GROUP 20 | 2,549,884.19 | 12,700.34 | 17,617.12 |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 162,124.53 | 6,600.13 | 144,376.32 |
|  | Total for MAJOR GROUP 27 | 162,124.53 | 6,600.13 | 144,376.32 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,419,396.61 | 60.72 | 3,164.50 |
|  | Total for MAJOR GROUP 28 | 1,419,396.61 | 60.72 | 3,164.50 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 539,963.62 | 24,099.65 | 247,851.78 |
|  | Total for MAJOR GROUP 34 | 539,963.62 | 24,099.65 | 247,851.78 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 54 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 3,282,146.53 | 1,649.62 | 799,161.86 |
| Other | 975,988.47 | 4,527.29 | 152,111.92 |
| Total for MAJOR GROUP 55 | 11,206,180.17 | 62,092.01 | 2,199,640.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 6,551.33 | 0.07 | 6,551.40 |
| 5621 Women's Clothing Stores | 7,087.71 | 3.01 | 7,002.77 |
| 5661 Shoe Stores | 2,458.29 | 2.47 | 2,460.45 |
| 5699 Misc. Apparel \& Accessory Stores | 35,205.15 | 1,187.00 | 35,278.90 |
| Other | 42,673.60 | 1.15 | 41,410.74 |
| Total for MAJOR GROUP 56 | 93,976.07 | 1,193.70 | 92,704.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | 28,680.45 | 3.99 | 28,626.25 |
| 5719 Misc. Homefurnishings Stores | 5,054.10 | 0.01 | 5,054.05 |
| Other | 307,778.75 | 255.11 | 298,792.60 |
| Total for MAJOR GROUP 57 | 341,513.31 | 259.11 | 332,472.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 678,029.14 | 8,203.34 | 683,510.50 |
| 5813 Drinking Places | 321,890.73 | 1,757.50 | 236,033.54 |
| Total for MAJOR GROUP 58 | 999,919.87 | 9,960.84 | 919,544.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 36,018.61 | 0.00 | 33,343.76 |
| 5941 Sporting Goods \& Bicycle Shops | 96,409.07 | 630.82 | 90,694.35 |
| 5945 Hobby, Toy, \& Game Shops | 34,757.75 | 2.58 | 1,048.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,782.14 | 0.00 | 21,781.00 |
| 5949 Sewing, Needlework, \& Piece Goods | 128,764.25 | 0.00 | 107,032.82 |
| 5992 Florists | 52,787.30 | 0.00 | 44,887.60 |
| 5999 Misc. Retail Stores, NEC | 3,825,326.16 | 37,046.42 | 2,253,717.83 |
| Other | 639,500.08 | 40,393.85 | 246,657.92 |
| Total for MAJOR GROUP 59 | 4,835,345.36 | 78,073.67 | 2,799,163.51 |
| Total for DIVISION G | 25,409,854.42 | 172,149.26 | 11,970,723.41 |

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

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 125,308.43 | 0.00 | 116,154.04 |
| Other | 64,852.97 | 0.00 | 63,952.97 |
| Total for MAJOR GROUP 70 | 190,161.40 | 0.00 | 180,107.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 15,132.70 | 0.00 | 13,293.70 |
| 7231 Beauty Shops | 44,363.55 | 16.98 | 44,380.53 |
| 7299 Misc. Personal Services, NEC | 56,493.54 | 0.28 | 56,391.91 |
| Other | 64,078.75 | 0.00 | 63,283.10 |
| Total for MAJOR GROUP 72 | 180,068.54 | 17.26 | 177,349.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 78,379.83 | 459.00 | 43,047.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 106,777.59 | 21.07 | 106,029.01 |
| 7389 Business Services, NEC | 1,580,554.39 | 5,480.23 | 1,490,429.02 |
| Other | 104,219.86 | 78.73 | 99,153.63 |
| Total for MAJOR GROUP 73 | 1,869,931.67 | 6,039.03 | 1,738,658.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 537,273.95 | 8,424.84 | 497,833.87 |
| 7539 Automotive Repair Shops, NEC | 213,367.64 | 0.00 | 87,060.68 |
| 7542 Carwashes | 18,343.05 | 0.00 | 18,343.05 |
| 7549 Automotive Services, NEC | 141,344.72 | 25.15 | 138,196.33 |
| Other | 607,260.69 | 7.41 | 567,170.88 |
| Total for MAJOR GROUP 75 | 1,517,590.05 | 8,457.41 | 1,308,604.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 13,930.22 | 1,539.99 | 14,352.71 |
| 7699 Repair Services, NEC | 128,609.26 | 1,427.05 | 100,235.98 |
| Other | 77,893.33 | 343.16 | 26,526.95 |
| Total for MAJOR GROUP 76 | 220,432.81 | 3,310.20 | 141,115.64 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,921.46 | 321.67 | 4,243.13 |
| Other | 67,349.17 | 0.00 | 67,349.17 |
| Total for MAJOR GROUP 79 | 71,270.63 | 321.67 | 71,592.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 544.00 | 0.00 | 544.00 |
| 8042 Offices \& Clinics of Optometrists | 354,369.52 | 2,214.17 | 7,655.75 |
| Other | 1,920,734.02 | 108,787.47 | 112,873.18 |
| Total for MAJOR GROUP 80 | 2,275,647.54 | 111,001.64 | 121,072.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 140,826.12 | 47,422.30 | 140,730.19 |
| Total for MAJOR GROUP 81 | 140,826.12 | 47,422.30 | 140,730.19 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 80,805.79 | 0.00 | 3,534.51 |
| Total for MAJOR GROUP 82 | 80,805.79 | 0.00 | 3,534.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 71,346.38 | 155.03 | 35,314.58 |
| 8721 Accounting, Auditing, \& Bookkeeping | 122,434.09 | 770.95 | 115,367.35 |
| Other | 1,250.00 | 0.00 | 1,250.00 |
| Total for MAJOR GROUP 87 | 195,030.47 | 925.98 | 151,931.93 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 50,872.72 | 119.94 | 46,804.73 |
| Total for MAJOR GROUP 89 | 50,872.72 | 119.94 | 46,804.73 |
| Total for DIVISION I | 6,792,637.73 | 177,615.42 | 4,081,502.03 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Belle Fourche | 49,058,473.40 | 1,082,858.44 | 18,952,049.16 |
|  | ****************** CITY | P ****** | ************* | *************** |
|  | le Fourche |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 741,592.60 | 12,850.14 | 692,906.27 |
| D | Manufacturing | 13,479,003.68 | 529,260.39 | 944,274.35 |
| E | Transportation \& Public Utilities | 1,244,983.79 | 165,113.29 | 627,772.29 |
| F | Wholesale Trade | 1,063,363.70 | 25,849.93 | 377,835.86 |
| G | Retail Trade | 25,409,854.42 | 172,149.26 | 11,970,723.41 |
| H | Finance, Insurance, \& Real Estate | 162,027.69 | 20.00 | 100,197.76 |
| 1 | Services | 6,792,637.73 | 177,615.42 | 4,081,502.03 |
|  | Other | N/A | N/A | N/A |
|  | Total for Belle Fourche | 49,058,473.40 | 1,082,858.44 | 18,952,049.16 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 3,396.79 | 202.44 | 2,287.00 |
|  | Total for MAJOR GROUP 59 | 3,396.79 | 202.44 | 2,287.00 |
|  | Total for DIVISION G | 53,764.46 | 904.78 | 17,139.60 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Belvidere | 54,640.23 | 909.27 | 17,837.11 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Belvidere |  |  |  |  |  |
| G | Retail Trade |  | 53,764.46 | 904.78 | 17,139.60 |
|  | Other |  | 875.78 | 4.49 | 697.51 |
|  |  | Total for Belvidere | 54,640.23 | 909.27 | 17,837.11 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Beresford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 36,766.28 | 785.48 | 37,551.76 |
| Total for MAJOR GROUP 2 | 36,766.28 | 785.48 | 37,551.76 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 114,509.07 | 0.00 | 92,030.50 |
| Other | 356,866.78 | 950.00 | 153,405.22 |
| Total for MAJOR GROUP 7 | 471,375.85 | 950.00 | 245,435.72 |
| Total for DIVISION A | 508,142.13 | 215,375.96 | 496,627.96 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |
| :--- |
| MAJOR GROUP: <br> Other |
| Apparel \& Other Textile Products |


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

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28

| $42,908.21$ | 92.06 | $35,663.73$ |
| :---: | :---: | :---: |
| $42,908.21$ | 92.06 | $35,663.73$ |

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other

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

Motal for MAJOR GROUP 31
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other

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

MAJOR GROUP: 35 Industrial Machinery \& Equipment

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 32,338.83 | 311.93 | 32,061.37 |
| Other | 93,125.13 | 128.85 | 27,349.30 |
| Total for MAJOR GROUP 48 | 125,463.96 | 440.78 | 59,410.67 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,280,098.98 | 2,192,390.58 | 2,501,961.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 7,676.67 | 13.07 | 5,797.80 |
| 5074 Plumbing \& Hydronic Heating Supplies | 34,844.44 | 820.05 | 27,630.52 |
| 5084 Industrial Machinery \& Equipment | 40,150.00 | 0.00 | 8,185.11 |
| Other | 319,426.11 | 2,869.29 | 283,631.54 |
| Total for MAJOR GROUP 50 | 402,097.21 | 3,702.40 | 325,244.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 242,705.03 | 16.63 | 71,321.69 |
| Total for MAJOR GROUP 51 | 242,705.03 | 16.63 | 71,321.69 |
| Total for DIVISION F | 644,802.25 | 3,719.03 | 396,566.66 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 85,182.09 | 51.27 | 84,969.34 |
| Other | 86,356.64 | 0.16 | 50,899.71 |
| Total for MAJOR GROUP 52 | 171,538.73 | 51.43 | 135,869.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 303,790.92 | 44.10 | 34,450.95 |
| 5331 Variety Stores | 364,242.04 | 673.47 | 314,854.30 |
| 5399 Misc. General Merchandise Stores | 3,003.54 | 0.00 | 2,936.47 |
| Total for MAJOR GROUP 53 | 671,036.50 | 717.57 | 352,241.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 396,743.96 | 10.99 | 383,463.56 |
| Other | 301,956.41 | 529.00 | 79,545.15 |
| Total for MAJOR GROUP 54 | 698,700.37 | 539.99 | 463,008.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 39,420.86 | 61.95 | 11,466.13 |
| 5541 Gasoline Service Stations | 1,000,193.33 | 12,571.83 | 304,568.35 |
| Other | 6,072,810.90 | 5,228.59 | 440,260.77 |
| Total for MAJOR GROUP 55 | 7,112,425.09 | 17,862.37 | 756,295.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | 11,910.22 | 0.05 | 9,593.19 |
| 5661 Shoe Stores | 1,507.17 | 1.69 | 1,508.81 |
| Other | 4,067.85 | 1.13 | 4,068.98 |
| Total for MAJOR GROUP 56 | 17,485.24 | 2.87 | 15,170.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 39,893.32 | 1,630.14 | 40,423.70 |
| 5713 Floor Covering Stores | 5,373.00 | 32.36 | 3,000.93 |
| Other | 161,946.01 | 35,791.18 | 156,742.76 |
| Total for MAJOR GROUP 57 | 207,212.33 | 37,453.67 | 200,167.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 180,490.33 | 154.00 | 175,458.33 |
| 5813 Drinking Places | 254,414.27 | 675.00 | 170,620.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 449,456.38 | 871.00 | 359,991.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,327.96 | 11.25 | 10,331.19 |
| 5999 Misc. Retail Stores, NEC | 4,029,645.24 | 19,867.53 | 1,403,081.39 |
| Other | 296,328.15 | 18,823.82 | 191,094.61 |
| Total for MAJOR GROUP 59 | 4,336,301.36 | 38,702.59 | 1,604,507.19 |
| Total for DIVISION G | 13,664,155.99 | 96,201.50 | 3,887,251.55 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 0.00 | 258.72 | 258.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 37,673.28 | 24.00 | 37,385.52 |
| Total for MAJOR GROUP 70 | 37,673.28 | 24.00 | 37,385.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 4,728.97 | 32.77 | 4,761.74 |
| 7231 Beauty Shops | 36,201.17 | 0.00 | 36,201.17 |
| Other | 37,049.04 | 0.39 | 34,502.81 |
| Total for MAJOR GROUP 72 | 77,979.18 | 33.16 | 75,465.72 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 89,633.29 | 347.97 | 89,760.09 |
| 7359 Equipment Rental \& Leasing, NEC | 22,234.64 | 62.68 | 20,773.00 |
| Other | 163,454.30 | 695.08 | 54,174.96 |
| Total for MAJOR GROUP 73 | 275,322.23 | 1,105.73 | 164,708.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 47,399.29 | 7.43 | 45,251.37 |
| Other | 73,491.55 | 1,000.86 | 74,016.69 |
| Total for MAJOR GROUP 75 | 120,890.84 | 1,008.29 | 119,268.06 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 44,606.40 | 1,229.46 | 39,973.75 |
| Other | 115,705.61 | 3,558.71 | 33,465.27 |
| Total for MAJOR GROUP 76 | 160,312.01 | 4,788.17 | 73,439.02 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 20,226.15 | 0.00 | 20,226.15 |
| Other | 26,832.73 | 0.00 | 18,149.53 |
| Total for MAJOR GROUP 79 | 47,058.88 | 0.00 | 38,375.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,513,208.92 | 1,349.00 | 4,720.98 |
| Total for MAJOR GROUP 80 | 1,513,208.92 | 1,349.00 | 4,720.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 106,996.84 | 0.00 | 76,447.10 |
| Total for MAJOR GROUP 81 | 106,996.84 | 0.00 | 76,447.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 86 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& BookkeepingOther |  | 14,061.81 | 10.17 | 11,655.54 |
|  |  | 338,879.52 | 13.34 | 31,097.17 |
|  | Total for MAJOR GROUP 87 | 352,941.33 | 23.51 | 42,752.71 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Total for MAJOR GROUP 89 |  | 80,047.19 | 0.00 | 55,572.19 |
|  | Total for DIVISION I | 2,784,867.14 | 8,331.86 | 700,571.46 |
|  | Total for Beresford | 20,224,916.63 | 2,516,823.38 | 8,120,175.19 |
| ************************************************************* CIT REAP ********************************************************* |  |  |  |  |
| Beresford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 252,694.10 | 215,375.96 | 444,989.21 |
| D | Manufacturing | 342,850.15 | 545.73 | 136,937.27 |
| E | Transportation \& Public Utilities | 2,280,098.98 | 441.17 | 310,012.16 |
| F | Wholesale Trade | 642,439.62 | 3,719.03 | 394,204.03 |
| G | Retail Trade | 13,664,155.99 | 96,201.50 | 3,887,251.55 |
| H | Finance, Insurance, \& Real Estate | 0.00 | 258.72 | 258.72 |
| I | Services | 2,784,867.14 | 8,331.86 | 700,571.46 |
|  | Other | 257,810.66 | 2,191,949.41 | 2,245,950.79 |
| Total for Beresford |  | 20,224,916.63 | 2,516,823.38 | 8,120,175.19 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Big Stone City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,563.23 | 12,297.38 | 49,860.61 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 503,499.94 | 25,775.63 | 409,283.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 16,823.00 | 1,468.61 | 18,291.61 |
|  | Total for MAJOR GROUP 48 | 16,823.00 | 1,468.61 | 18,291.61 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 87,387.58 | 1,468.82 | 80,614.83 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 7,331.19 | 141.29 | 5,297.72 |
|  | Total for MAJOR GROUP 73 | 7,331.19 | 141.29 | 5,297.72 |
| Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 1,610.29 | 0.69 | 1,545.81 |
|  | Total for MAJOR GROUP 76 | 1,610.29 | 0.69 | 1,545.81 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 703,525.05 | 7,664.07 | 483,048.51 |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration of Economic Programs Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 2,535.96 | 0.99 | 2,536.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 18,905.97 | 88.20 | 18,971.47 |
|  | Total for MAJOR GROUP 58 | 18,905.97 | 88.20 | 18,971.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5961 Catalog \& M | ail-Order Houses | 33,025.70 | 2,769.65 | 17,837.69 |
| 5999 Misc. Retail | Stores, NEC | 205,974.01 | 17,080.26 | 78,020.60 |
| Other |  | 78,461.85 | 3.86 | 57,578.02 |
|  | Total for MAJOR GROUP 59 | 317,461.56 | 19,853.77 | 153,436.31 |
|  | Total for DIVISION G | 396,060.20 | 19,969.36 | 226,729.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 33,624.05 | 33.28 | 27,114.12 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: | 91 Executive, Legislative, \& General |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 44,472.57 | 0.00 | 44,472.57 |
|  | Total for MAJOR GROUP 7 | 44,472.57 | 0.00 | 44,472.57 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 54,098.58 | 0.00 | 41,845.56 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 76,607.66 | 0.00 | 54,383.26 |
|  | Total for MAJOR GROUP 17 | 76,607.66 | 0.00 | 54,383.26 |
|  | Total for DIVISION C | 76,607.66 | 0.00 | 54,383.26 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 13,670.56 | 90,575.45 | 99,180.49 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 | 13,670.56 | 90,575.45 | 99,180.49 |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | 83,508.64 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 24 | 83,508.64 | 0.00 | 0.00 |
| MAJOR GROUP: Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | 135.76 | 1.11 | 42.37 |
|  | Total for MAJOR GROUP 27 | 135.76 | 1.11 | 42.37 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 54,857.48 | 0.00 | 24,329.66 |
|  | Total for MAJOR GROUP 34 | 54,857.48 | 0.00 | 24,329.66 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 445,770.75 | 98,059.96 | 233,429.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 4,579,163.81 | 18.77 | 7,619.00 |
|  | Total for MAJOR GROUP 42 | 4,579,163.81 | 18.77 | 7,619.00 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 271,741.01 | 6,132.83 | 70,037.58 |
|  | Total for MAJOR GROUP 48 | 271,741.01 | 6,132.83 | 70,037.58 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,406,186.76 | 6,151.60 | 445,076.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 455,972.72 | 9,692.18 | 179,310.26 |
| Total for MAJOR GROUP 50 |  | 455,972.72 | 9,692.18 | 179,310.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 89,941.86 | 9.69 | 46,764.71 |
| Total for MAJOR GROUP 51 |  | 89,941.86 | 9.69 | 46,764.71 |
|  | Total for DIVISION F | 545,914.58 | 9,701.87 | 226,074.97 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 104,089.87 | 40,962.72 | 118,916.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,727,242.45 | 42,075.26 | 121,185.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  |  | 114,003.66 | 0.00 | 62,472.98 |
| Other |  | 286,674.44 | 275.12 | 237,783.20 |
|  | Total for MAJOR GROUP 53 | 400,678.10 | 275.12 | 300,256.18 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 1,598,835.77 | 2,880.22 | 1,044,646.60 |
| Other |  | 4,189.87 | 0.00 | 4,189.87 |
|  | Total for MAJOR GROUP 54 | 1,603,025.64 | 2,880.22 | 1,048,836.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 3,466,459.87 | 11,899.78 | 1,413,403.56 |
|  | Total for MAJOR GROUP 55 | $3,466,459.87$ | 11,899.78 | 1,413,403.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 395,898.77 | 3,831.56 | 278,031.41 |
| 5661 Shoe Stores |  | 581.55 | 0.82 | 582.00 |
| 5699 Misc. Apparel \& Accessory Stores |  | 8,997.00 | 0.00 | 7,197.00 |
| Other |  | 25,953.53 | 0.77 | 22,661.48 |
|  | Total for MAJOR GROUP 56 | 431,430.85 | 3,833.14 | 308,471.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 14,503.03 | 36.65 | 14,195.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 14,503.03 | 36.65 | 14,195.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 294,490.61 | 386.70 | 288,025.02 |
| 5813 Drinking Places | 87,639.60 | 0.00 | 29,184.73 |
| Total for MAJOR GROUP 58 | 382,130.21 | 386.70 | 317,209.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,055.78 | 8.93 | 7,064.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,308.62 | 100.00 | 2,851.84 |
| 5961 Catalog \& Mail-Order Houses | 252,198.05 | 18,727.68 | 105,022.72 |
| 5963 Direct Selling Establishments | 9,074.28 | 0.00 | 8,740.78 |
| 5999 Misc. Retail Stores, NEC | 92,761.67 | 3,645.89 | 72,855.66 |
| Other | 48,167.60 | 556.39 | 39,073.13 |
| Total for MAJOR GROUP 59 | 413,566.00 | 23,038.89 | 235,608.62 |
| Total for DIVISION G | 8,439,036.14 | 84,425.76 | 3,759,167.46 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 47,386.56 | 13.46 | 32,225.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 47,386.56 | 13.46 | 32,225.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 13,765.07 | 0.00 | 13,765.07 |
| 7221 Photographic Studios, Portrait | 20,299.24 | 415.80 | 20,170.04 |
| 7231 Beauty Shops | 19,930.32 | 0.00 | 19,426.85 |
| 7299 Misc. Personal Services, NEC | 50,870.36 | 515.31 | 21,470.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 132,175.96 | 931.11 | 101,934.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 44,988.30 | 0.00 | 43,717.15 |
| 7349 Building Maintenance Services, NEC | 56,605.71 | 0.00 | 52,343.26 |
| 7359 Equipment Rental \& Leasing, NEC | 25,971.23 | 7.59 | 20,650.50 |
| 7389 Business Services, NEC | 340,881.32 | 4,726.55 | 77,517.35 |
| Other | 339,984.22 | 58,129.81 | 71,202.16 |
| Total for MAJOR GROUP 73 | 808,430.78 | 62,863.95 | 265,430.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 298,142.08 | 2,112.30 | 61,197.98 |
| 7538 General Automotive Repair Shops | 177,960.14 | 485.25 | 175,466.07 |
| 7542 Carwashes | 19,661.28 | 0.00 | 19,661.28 |
| Other | 297,048.62 | 1.82 | 288,800.60 |
| Total for MAJOR GROUP 75 | 792,812.12 | 2,599.37 | 545,125.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 407,552.82 | 0.00 | 60,099.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 416,451.95 | 0.00 | 61,183.87 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,093.17 | 0.00 | 4,943.17 |
| 7999 Amusement \& Recreation, NEC | 95,830.70 | 0.00 | 90,439.37 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 111,571.96 | 3.30 | 13,634.05 |
| Other |  | 24,391.00 | 2,099.14 | 12,889.44 |
|  | Total for MAJOR GROUP 59 | 135,962.95 | 2,102.44 | 26,523.49 |
|  | Total for DIVISION G | 191,305.20 | 2,107.42 | 76,119.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,080.17 | 0.01 | 3,024.00 |
|  | Total for MAJOR GROUP 72 | 3,080.17 | 0.01 | 3,024.00 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 23,317.87 | 0.00 | 23,163.70 |
|  | Total for MAJOR GROUP 87 | 23,317.87 | 0.00 | 23,163.70 |
|  | Total for DIVISION I | 36,916.90 | 0.01 | 28,656.16 |
|  | Total for Blunt | 3,753,976.66 | 4,744.28 | 2,980,870.62 |


| Blunt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| E Transportation \& Public Utilities |  | 2,480,753.92 | 2,013.77 | 2,397,686.49 |
| F Wholesale Trade |  | 1,044,290.51 | 621.53 | 477,734.64 |
| G Retail Trade |  | 191,305.20 | 2,107.42 | 76,119.81 |
| Services |  | 36,916.90 | 0.01 | 28,656.16 |
| Other |  | 710.12 | 1.56 | 673.52 |
|  | Total for Blunt | 3,753,976.66 | 4,744.28 | 2,980,870.62 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 600.00 | 9,106.61 | 9,706.61 |
|  | Total for MAJOR GROUP 7 | 600.00 | 9,106.61 | 9,706.61 |
|  | Total for DIVISION A | 600.00 | 9,106.61 | 9,706.61 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 167,019.06 | 0.00 | 98,692.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 525311 Deparalment Merchandise Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,604.94 | 4.96 | 2,249.11 |
|  | Total for MAJOR GROUP 53 | 2,604.94 | 4.96 | 2,249.11 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 360,056.95 | 124.75 | 252,021.45 |
|  | Total for MAJOR GROUP 54 | 360,056.95 | 124.75 | 252,021.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 9,857.24 | 0.21 | 9,857.45 |
|  Total for MAJOR GROUP 56  <br> MAJOR GROUP:   <br> Other 58 Eating \& Drinking Places  |  | 9,857.24 | 0.21 | 9,857.45 |
|  |  |  |  |  |
|  |  | 24,895.74 | 0.00 | 24,673.74 |
|  | Total for MAJOR GROUP 58 | 24,895.74 | 0.00 | 24,673.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,414.99 | 4.53 | 1,411.66 |
| 5999 Misc. Retail Stores, NEC |  | 170,478.41 | 791.37 | 156,105.97 |
| Other |  | 64,979.51 | 1,159.07 | 30,008.24 |
|  | Total for MAJOR GROUP 59 | 236,872.91 | 1,954.98 | 187,525.87 |


|  |
| :--- | :--- | :--- | :--- | :--- |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,683.98 | 0.74 | 1,684.72 |
|  | Total for MAJOR GROUP 56 | 1,683.98 | 0.74 | 1,684.72 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 6,802.87 | 14.76 | 6,809.17 |
|  | Total for MAJOR GROUP 57 | 6,802.87 | 14.76 | 6,809.17 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 44,914.22 | 150.04 | 44,379.25 |
|  | Total for MAJOR GROUP 58 | 44,914.22 | 150.04 | 44,379.25 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,150,263.33 | 3,313.56 | 1,415,917.93 |
|  |  | 243,425.07 | -1,666.45 | 34,854.87 |
|  | Total for MAJOR GROUP 59 | 3,393,688.40 | 1,647.11 | 1,450,772.80 |
|  | Total for DIVISION G | 5,243,271.15 | 4,897.48 | 1,869,900.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7231 Beauty Sho Other | 72 Personal Services |  |  |  |
|  |  | 3,999.28 | 0.00 | 3,999.28 |
|  |  | 63,334.30 | 0.05 | 54,574.27 |
|  | Total for MAJOR GROUP 72 | 67,333.58 | 0.05 | 58,573.55 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 29,392.99 | 654.46 | 27,820.29 |
|  | Total for MAJOR GROUP 75 | 29,392.99 | 654.46 | 27,820.29 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 5,109.21 | 0.00 | 5,109.21 |
|  | Total for MAJOR GROUP 79 | 5,109.21 | 0.00 | 5,109.21 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 4,415.30 | 2.30 | 4,180.00 |
|  | Total for MAJOR GROUP 87 | 4,415.30 | 2.30 | 4,180.00 |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,184,420.66 | 707.55 | 123,862.21 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Spec | alty Services | 10,158.00 | 0.00 | 10,158.00 |
| 782 Lawn \& Gard | Services | 78,950.45 | 0.00 | 78,950.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 172,007.35 | 0.00 | 171,482.35 |
|  | Total for DIVISION A | 180,523.47 | 1,250.00 | 173,982.35 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying | \& Floor Work, NEC | 18,176.00 | 0.00 | 3,007.00 |
|  | Total for MAJOR GROUP 17 | 18,176.00 | 0.00 | 3,007.00 |
|  | Total for DIVISION C | 18,176.00 | 0.00 | 3,007.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 221,174.49 | 0.00 | 781.67 |
|  | Total for MAJOR GROUP 34 | 221,174.49 | 0.00 | 781.67 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,405,984.22 | 226,346.52 | 335,436.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 487,563.72 | 84.20 | 34,776.50 |
|  | Total for MAJOR GROUP 42 | 487,563.72 | 84.20 | 34,776.50 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 187,974.18 | 10,656.68 | 198,630.86 |
|  | Total for MAJOR GROUP 48 | 187,974.18 | 10,656.68 | 198,630.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 762,559.09 | 10,935.41 | 320,350.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 120,631.36 | 12.88 | 109,155.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | -37,715.32 | -2,149.28 | -32,915.35 |
| Other | 132,344.18 | 874.94 | 61,675.77 |
| Total for MAJOR GROUP 50 | 215,260.23 | -1,261.46 | 137,916.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 81,192.38 | 147.92 | 11,191.56 |
| Total for MAJOR GROUP 51 | 81,192.38 | 147.92 | 11,191.56 |
| Total for DIVISION F | 296,452.61 | -1,113.54 | 149,107.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 702,697.95 | 5,995.13 | 668,863.35 |
| Other | 208,796.58 | 1,407.15 | 152,945.89 |
| Total for MAJOR GROUP 52 | 911,494.52 | 7,402.29 | 821,809.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 99,863.14 | 197.77 | 85,546.55 |
| 5399 Misc. General Merchandise Stores | 17,527.32 | 0.13 | 538.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 364,568.82 | 406.10 | 290,135.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 158,645.55 | 5.31 | 153,424.63 |
| Total for MAJOR GROUP 54 | 158,645.55 | 5.31 | 153,424.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 45,687.45 | 544.72 | 9,744.11 |
| 5541 Gasoline Service Stations | 6,305,216.10 | 5,838.21 | 968,453.95 |
| Other | 34,288.04 | 48.70 | 17,928.35 |
| Total for MAJOR GROUP 55 | 6,385,191.59 | 6,431.63 | 996,126.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,734.40 | 2.08 | 5,736.48 |
| 5651 Family Clothing Stores | 902.25 | 0.50 | 902.45 |
| 5661 Shoe Stores | 6,461.08 | 12.24 | 6,472.50 |
| Other | 19,290.01 | 2.27 | 19,292.28 |
| Total for MAJOR GROUP 56 | 32,387.73 | 17.09 | 32,403.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 35,135.00 | 11.85 | 34,937.00 |
| 5731 Radio, TV, \& Electronic Stores | 28,823.33 | 168.85 | 28,192.50 |
| Other | 337,265.63 | 2,755.81 | 287,231.32 |
| Total for MAJOR GROUP 57 | 401,223.96 | 2,936.50 | 350,360.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 547,249.60 | 7,554.41 | 543,752.72 |
| 5813 Drinking Places | 379,416.45 | 7,000.00 | 324,772.42 |
| Total for MAJOR GROUP 58 | 926,666.05 | 14,554.41 | 868,525.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 978,390.39 | 87,892.88 | 497,252.60 |
| 5999 Misc. Retail Stores, NEC | 799,642.19 | 101.53 | 86,859.90 |
| Other | 137,266.07 | 26.81 | 59,411.19 |
| Total for MAJOR GROUP 59 | 1,915,298.64 | 88,021.23 | 643,523.69 |
| Total for DIVISION G | 11,095,476.86 | 119,774.56 | 4,156,308.69 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | 1,563,828.60 | 80,623.56 | 1,446,761.82 |
| Total for MAJOR GROUP 70 | 1,563,828.60 | 80,623.56 | 1,446,761.82 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 17,293.03 | 90.00 | 17,383.03 |
| 7231 Beauty Shops | 12,426.74 | 0.00 | 12,056.74 |
| 7241 Barber Shops | 20,007.47 | 0.00 | 20,007.47 |
| 7299 Misc. Personal Services, NEC | 39,868.12 | 1.78 | 39,694.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 89,595.36 | 91.78 | 89,142.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 26,863.00 | 0.00 | 1,963.00 |
| 7349 Building Maintenance Services, NEC | 92,290.31 | 0.00 | 92,290.31 |
| 7359 Equipment Rental \& Leasing, NEC | 87,100.06 | 315.09 | 83,336.50 |
| 7389 Business Services, NEC | 482,850.87 | 43,987.58 | 401,218.21 |
| Other | 263,340.14 | 70.93 | 254,633.91 |
| Total for MAJOR GROUP 73 | 952,444.38 | 44,373.60 | 833,441.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 996.60 | 41.86 | 1,038.46 |
| 7538 General Automotive Repair Shops | 75,579.03 | 341.98 | 60,588.58 |
| 7549 Automotive Services, NEC | 131,018.20 | 1.59 | 109,912.13 |
| Other | 90,285.89 | 1.12 | 57,571.95 |
| Total for MAJOR GROUP 75 | 297,879.73 | 386.56 | 229,111.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 58,248.62 | 263.20 | 54,678.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 63,600.17 | 263.20 | 60,030.48 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 35,479.43 | 57.00 | 15,496.66 |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 35,479.43 | 57.00 | 15,496.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 114,399.16 | 27,373.97 | 27,851.13 |
| 8748 Business Consulting, NEC | 49,163.75 | 0.00 | 0.00 |
| Other | 19,621.38 | 318.30 | 14,950.75 |
| Total for MAJOR GROUP 87 | 183,184.29 | 27,692.27 | 42,801.88 |
| Total for DIVISION I | 3,198,598.37 | 153,489.06 | 2,726,392.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 17,959,629.02 | 510,863.43 | 7,866,583.82 |
|  | ******************************* | *************** CITY | AP ************* | ************ | **************** |
|  | $x$ Elder |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 180,523.47 | 1,250.00 | 173,982.35 |
| C | Construction |  | 18,176.00 | 0.00 | 3,007.00 |
| D | Manufacturing |  | 2,405,984.22 | 226,346.52 | 335,436.00 |
| E | Transportation \& Public Utilities |  | 762,559.09 | 10,935.41 | 320,350.06 |
| F | Wholesale Trade |  | 296,452.61 | -1,113.54 | 149,107.56 |
| G | Retail Trade |  | 11,095,476.86 | 119,774.56 | 4,156,308.69 |
| 1 | Services |  | 3,198,598.37 | 153,489.06 | 2,726,392.16 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Box Elder | 17,959,629.02 | 510,863.43 | 7,866,583.82 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bradley |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 339.51 | 3.15 | 334.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 118,223.55 | 77.46 | 39,803.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 118,464.55 | 77.46 | 40,044.86 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 375.03 | 0.41 | 375.44 |
|  | Total for MAJOR GROUP 56 | 375.03 | 0.41 | 375.44 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 6,882.49 | 407.09 | 4,224.96 |
|  | Total for MAJOR GROUP 59 | 6,882.49 | 407.09 | 4,224.96 |
|  | Total for DIVISION G | 177,375.22 | 617.02 | 92,753.76 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 36,385.66 | 0.33 | 749.76 |
| Total for MAJOR GROUP 53 | 2,165,306.65 | 2,769.73 | 774,072.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,888,580.62 | 23,945.25 | 1,502,144.13 |
| 5461 Retail Bakeries | 7,535.64 | 0.00 | 7,535.64 |
| Other | 48,914.18 | 0.00 | 39,916.22 |
| Total for MAJOR GROUP 54 | 1,945,030.43 | 23,945.25 | 1,549,595.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 693,540.85 | 311.91 | 229,342.17 |
| 5541 Gasoline Service Stations | 3,490,792.35 | 13,654.18 | 1,015,719.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,184,969.64 | 13,966.10 | 1,245,697.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,506.35 | 2.65 | 3,509.00 |
| 5621 Women's Clothing Stores | 14,657.53 | 5.91 | 13,825.05 |
| 5661 Shoe Stores | 4,305.12 | 10.53 | 4,315.03 |
| Other | 14,008.09 | 1.87 | 14,009.88 |
| Total for MAJOR GROUP 56 | 36,477.08 | 20.97 | 35,658.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 275,059.51 | 7,265.46 | 257,415.31 |
| 5719 Misc. Homefurnishings Stores | 16,298.53 | 0.07 | 16,297.98 |
| 5731 Radio, TV, \& Electronic Stores | 194,803.84 | 276.48 | 185,583.00 |
| Other | 2,113,917.53 | 6,305.31 | 194,033.77 |
| Total for MAJOR GROUP 57 | 2,600,079.42 | 13,847.31 | 653,330.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,630,754.17 | 8,896.47 | 1,556,540.85 |
| 5813 Drinking Places | 662,856.00 | 5,800.89 | 648,703.10 |
| Total for MAJOR GROUP 58 | 2,293,610.17 | 14,697.36 | 2,205,243.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 251,612.61 | 0.00 | 251,612.61 |
| 5941 Sporting Goods \& Bicycle Shops | 69,929.95 | 1,599.26 | 70,288.01 |
| 5945 Hobby, Toy, \& Game Shops | 15,883.76 | 11.00 | 2,456.71 |
| 5947 Gift, Novelty, \& Souvenir Shops | 74,381.80 | 66.83 | 25,097.27 |
| 5961 Catalog \& Mail-Order Houses | 1,009,863.35 | 90,534.17 | 513,398.75 |
| 5963 Direct Selling Establishments | 274,606.89 | 0.00 | 258,270.04 |
| 5999 Misc. Retail Stores, NEC | 646,544.55 | 229,931.25 | 625,330.87 |
| Other | 67,808.16 | 0.55 | 63,838.10 |
| Total for MAJOR GROUP 59 | 2,410,631.06 | 322,143.06 | 1,810,292.36 |
| Total for DIVISION G | 19,021,108.92 | 394,393.19 | 9,718,082.90 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 38,917.72 | 0.00 | 20,472.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 62,917.72 | 0.00 | 20,472.47 |
| Total for DIVISION H | 62,917.72 | 0.00 | 20,472.47 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 218,403.64 | 180.00 | 214,162.83 |
| Total for MAJOR GROUP 70 | 218,403.64 | 180.00 | 214,162.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 143,455.79 | 0.00 | 133,648.87 |
| 7221 Photographic Studios, Portrait | 29,338.96 | 34.36 | 29,373.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 212,278.82 | 3,090.02 | 215,368.84 |
| 7299 Misc. Personal Services, NEC | 100,709.45 | 751.23 | 80,775.40 |
| Other | 148,014.59 | 0.00 | 131,916.52 |
| Total for MAJOR GROUP 72 | 633,797.62 | 3,875.61 | 591,082.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 38,402.27 | 0.00 | 34,502.27 |
| 7336 Commercial Art \& Graphic Design | 56,814.56 | 0.00 | 48,769.56 |
| 7338 Secretarial \& Court Reporting | 5,626.40 | 0.00 | 2,762.50 |
| 7342 Disinfecting \& Pest Control Services | 120,607.28 | 395.00 | 78,670.28 |
| 7349 Building Maintenance Services, NEC | 155,834.66 | 25.41 | 142,714.59 |
| 7353 Heavy Construction Equipment Rental | 1,172,348.12 | 86,076.27 | 1,244,732.33 |
| 7359 Equipment Rental \& Leasing, NEC | 46,933.93 | 163.48 | 44,187.50 |
| 7371 Computer Programming Services | 38,575.10 | 23.28 | 30,660.00 |
| 7389 Business Services, NEC | 197,974.60 | 0.00 | 184,507.31 |
| Other | 95,074.00 | 77.15 | 43,698.86 |
| Total for MAJOR GROUP 73 | 1,928,190.92 | 86,760.59 | 1,855,205.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 175,050.17 | 396.66 | 173,037.83 |
| 7539 Automotive Repair Shops, NEC | 42,130.71 | 0.00 | 37,331.53 |
| 7542 Carwashes | 26,647.38 | 0.00 | 26,647.38 |
| Other | 63,260.81 | 4.14 | 56,811.10 |
| Total for MAJOR GROUP 75 | 307,089.07 | 400.80 | 293,827.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 523,133.98 | 1,153.34 | 44,081.44 |
| Other | 9,754.77 | 0.00 | 420.27 |
| Total for MAJOR GROUP 76 | 532,888.75 | 1,153.34 | 44,501.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 16,488.85 | 0.00 | 11,514.85 |
| 7993 Coin-Operated Amusement Devices | 58,915.88 | 0.00 | 23,425.34 |
| 7999 Amusement \& Recreation, NEC | 34,252.97 | 886.88 | 25,425.46 |
| Other | 540,231.33 | 1,089.40 | 523,543.17 |
| Total for MAJOR GROUP 79 | 649,889.03 | 1,976.28 | 583,908.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 112,001.98 | 8,745.36 | 14,356.40 |
| Other | 351,669.64 | 770.44 | 8,278.70 |
| Total for MAJOR GROUP 80 | 463,671.62 | 9,515.80 | 22,635.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 35,034.34 | 0.00 | 35,016.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 41,904.34 | 0.00 | 37,356.34 |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 83,758.46 | 311.20 | 70,874.76 |
| 8748 Business Consulting, NEC | 13,267.85 | 1,195.00 | 14,462.85 |
| Other | 379,640.77 | 0.00 | 187,513.19 |
| Total for MAJOR GROUP 87 | 476,667.08 | 1,506.20 | 272,850.80 |

MAJOR GROUP: 89 Services, NEC


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,338,003.45 | 477,766.00 | 477,766.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,696.94 | 19.06 | 1,716.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 96,741.94 | 0.44 | 88,238.46 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 2,058.21 | 0.22 | 682.66 |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | 2,058.21 | 0.22 | 682.66 |
|  |  |  |  |  |
|  |  | 656.08 | 0.42 | 656.50 |
|  | Total for MAJOR GROUP 56 | 656.08 | 0.42 | 656.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 162,424.14 | 0.57 | 144,252.30 |
| Other |  | 12,215.77 | 987.92 | 6,720.21 |
|  | Total for MAJOR GROUP 59 | 174,639.91 | 988.49 | 150,972.51 |
|  | Total for DIVISION G | 196,313.97 | 1,025.90 | 170,879.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
|  |  |  |  |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 96,011.11 | 1,708.68 | 67,575.68 |
| Total for Brandt | 10,728,767.41 | 480,520.07 | 806,175.90 |
| CITY RECAP |  |  |  |
| Brandt |  |  |  |
| A Agriculture, Forestry, \& Fishing | 10,338,003.45 | 477,766.00 | 477,766.00 |
| E Transportation \& Public Utilities | 1,696.94 | 19.06 | 1,716.00 |
| F Wholesale Trade | 96,741.94 | 0.44 | 88,238.46 |
| G Retail Trade | 196,313.97 | 1,025.90 | 170,879.76 |
| Services | 96,011.11 | 1,708.68 | 67,575.68 |
| Other | N/A | N/A | N/A |
| Total for Brandt | 10,728,767.41 | 480,520.07 | 806,175.90 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brentford <br> DIVISION: E Transportation \& Public Utilities |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Brentford | 13,863.33 | 0.00 | 12,153.33 |
| CITY RECAP |  |  |  |
| Brentford |  |  |  |
| Other | 13,863.33 | 0.00 | 12,153.33 |
| Total for Brentford | 13,863.33 | 0.00 | 12,153.33 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 104,594.90 | 0.00 | 100,130.60 |
|  | Total for MAJOR GROUP 7 | 104,594.90 | 0.00 | 100,130.60 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 431,640.79 | 0.00 | 109,389.74 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

MAJOR GROUP: 31 Leather \& Leather Products Other

Total for MAJOR GROUP 31
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other $\quad$ Total for MAJOR GROUP 35

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $510,057.16$ | 12.11 | $23,709.78$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 61,111.17 | 50.05 | 10,838.71 |
|  | Total for MAJOR GROUP 50 | 61,111.17 | 50.05 | 10,838.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 9,620.40 | 10.18 | 3,142.97 |
|  | Total for MAJOR GROUP 51 | 9,620.40 | 10.18 | 3,142.97 |
|  | Total for DIVISION F | 70,731.58 | 60.23 | 13,981.68 |




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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 9,712.17 | 0.14 | 9,710.94 |
|  | Total for MAJOR GROUP 72 | 9,712.17 | 0.14 | 9,710.94 |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 8,625.80 | 0.00 | 8,625.80 |
|  | Total for MAJOR GROUP 73 | 8,625.80 | 0.00 | 8,625.80 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 12,163.45 | 6,833.62 | 11,048.32 |
|  | Total for MAJOR GROUP 75 | 12,163.45 | 6,833.62 | 11,048.32 |

MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 150,279.56 | 47.71 | 27,515.00 |
|  | Total for MAJOR GROUP 87 | 150,279.56 | 47.71 | 27,515.00 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,922.32 | 282.20 | 78,129.78 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bristol |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 9,807.68 | 0.04 | 9,507.65 |
| Total for MAJOR GROUP 42 | 9,807.68 | 0.04 | 9,507.65 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 11,744.76 | 689.73 | 12,434.49 |
| Total for MAJOR GROUP 48 | 11,744.76 | 689.73 | 12,434.49 |
| Total for DIVISION E | 21,552.43 | 689.77 | 21,942.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,452.55 | 22.91 | 8,719.75 |
| Total for MAJOR GROUP 50 | 42,452.55 | 22.91 | 8,719.75 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 745,803.33 | 1,518.27 | 7,547.26 |
| Total for MAJOR GROUP 51 | 745,803.33 | 1,518.27 | 7,547.26 |
| Total for DIVISION F | 788,255.88 | 1,541.18 | 16,267.01 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 8,463.16 | 0.23 | 8,328.47 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 24,658.87 | 8.21 | 13,903.31 |
| Other |  | 20,112.47 | 1,698.06 | 10,610.77 |
|  | Total for MAJOR GROUP 59 | 44,771.34 | 1,706.26 | 24,514.08 |
|  | Total for DIVISION G | 565,471.61 | 2,016.34 | 397,928.45 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,101.99 | 0.01 | 5,552.73 |
|  | Total for MAJOR GROUP 72 | 8,101.99 | 0.01 | 5,552.73 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,418.82 | 0.00 | 4,418.82 |
|  | Total for MAJOR GROUP 73 | 4,418.82 | 0.00 | 4,418.82 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 37,275.81 | 0.01 | 23,501.55 |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Britton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 721 Crop Planting \& Protecting |  | 3,215.00 | 0.00 | 3,215.00 |
| 752 Animal Specialty Services |  | 47,436.85 | 0.00 | 47,436.85 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 <br> MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other |  | 199,127.15 | 350.00 | 173,783.65 |
|  |  | N/A | N/A |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 218,227.15 | 850.00 | 193,383.65 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 947,686.59 | 84,379.11 | 98,593.46 |
| Total for MAJOR GROUP 35 |  | 947,686.59 | 84,379.11 | 98,593.46 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,014,510.24 | 251,392.23 | 331,160.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 143,942.90 | 35.42 | 65,565.82 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 266,964.48 | 616.15 | 175,912.51 |
| 5083 Farm \& Garden Machinery | 86,314.38 | 130.76 | 58,577.15 |
| Other | 575,398.18 | 59.88 | 39,426.15 |
| Total for MAJOR GROUP 50 | 928,677.04 | 806.79 | 273,915.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 365,360.62 | 2,433.78 | 13,409.92 |
| Other | 6,160.73 | 23,826.05 | 25,743.01 |
| Total for MAJOR GROUP 51 | 371,521.35 | 26,259.83 | 39,152.93 |
| Total for DIVISION F | 1,300,198.39 | 27,066.62 | 313,068.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 299,743.87 | 0.20 | 166,490.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 299,743.87 | 0.20 | 166,490.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,949.87 | 46.13 | 21,670.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 250,892.22 | 236.41 | 208,196.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 848,518.76 | 1,295.20 | 688,253.35 |
| 5461 Retail Bakeries | 16,174.27 | 191.03 | 16,365.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,865,602.64 | 40,397.09 | 877,145.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,320.54 | 16.89 | 2,260.57 |
| 5541 Gasoline Service Stations | 2,602,901.71 | 13,185.89 | 816,684.69 |
| Total for MAJOR GROUP 55 | 2,606,222.25 | 13,202.78 | 818,945.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 51,770.10 | 80.96 | 51,851.06 |
| Other | 2,356.18 | 0.93 | 2,357.10 |
| Total for MAJOR GROUP 56 | 54,126.28 | 81.89 | 54,208.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 9,997.37 | 1,328.85 | 10,506.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,155.72 | 0.00 | 8,023.72 |
| 5999 Misc. Retail Stores, NEC | 1,255,866.06 | 92,789.23 | 357,674.10 |
| Other | 551,229.29 | 9,362.04 | 89,734.01 |
| Total for MAJOR GROUP 59 | 1,815,251.07 | 102,151.28 | 455,431.83 |
| Total for DIVISION G | 6,939,930.08 | 157,398.50 | 2,628,982.99 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION I | 921,232.05 | 1,071.20 | 598,051.38 |
|  | Total for Britton | 10,605,090.82 | 437,813.97 | 4,186,318.84 |
|  | ******************************************************** CITY | *********** | ********** | ************** |
|  | tton |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 218,227.15 | 850.00 | 193,383.65 |
| D | Manufacturing | 1,014,510.24 | 251,392.23 | 331,160.26 |
| E | Transportation \& Public Utilities | 143,942.90 | 35.42 | 65,565.82 |
| F | Wholesale Trade | 1,300,198.39 | 27,066.62 | 313,068.74 |
| G | Retail Trade | 6,939,930.08 | 157,398.50 | 2,628,982.99 |
| H | Finance, Insurance, \& Real Estate | 25,015.00 | 0.00 | 14,071.00 |
| 1 | Services | 921,232.05 | 1,071.20 | 598,051.38 |
|  | Other | N/A | N/A | N/A |
|  | Total for Britton | 10,605,090.82 | 437,813.97 | 4,186,318.84 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,004,088.31 | 0.00 | 365,674.85 |
| 752 Animal Specialty Services | 130,864.53 | 0.00 | 130,864.53 |
| 781 Landscape Counseling \& Planning | 901,372.06 | 85,268.77 | 122,911.73 |
| 782 Lawn \& Garden Services | 294,743.61 | 0.00 | 259,005.58 |
| 783 Ornamental Shrub \& Tree Services | 43,954.32 | 0.00 | 29,599.82 |
| Other | 32,972.62 | 0.00 | 32,949.62 |
| MAJOR GROUP: 8 Total for MAJOR GROUP | 2,407,995.45 | 85,268.77 | 941,006.13 |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 8Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| DIVISION: Cotal for DIVISION A | 2,490,163.09 | 85,404.55 | 1,023,309.55 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |
|  | 293,321.49 | 10,628.60 | 183,322.56 |
| Total for MAJOR GROUP 17 | 293,321.49 | 10,628.60 | 183,322.56 |
| Total for DIVISION C | 293,321.49 | 10,628.60 | 183,322.56 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 919,388.84 | 125,638.89 | 125,638.89 |
| Total for MAJOR GROUP 20 | 919,388.84 | 125,638.89 | 125,638.89 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing <br> Other |  |  |  |
|  | 119,084.48 | 0.00 | 51,397.70 |
| Total for MAJOR GROUP 27 | 119,084.48 | 0.00 | 51,397.70 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products 3089 Plastics Products, NEC |  |  |  |
|  | 1,897,227.91 | 252,368.79 | 394,173.39 |
| Total for MAJOR GROUP 30 | 1,897,227.91 | 252,368.79 | 394,173.39 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | 1,249,146.80 | 27,869.64 | 36,969.43 |
| Total for MAJOR GROUP 34 | 1,249,146.80 | 27,869.64 | 36,969.43 |
| Dept. of Revenue | age 107 |  |  |



|  | ross Sal | axab | axable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 3,991,555.84 | 6,148,408.34 | 7,713,069.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 8,425,482.01 | 31,930.49 | 283,803.99 |
| Other | 666,651.82 | 627.73 | 90,276.78 |
| Total for MAJOR GROUP 51 | 9,092,133.83 | 32,558.21 | 374,080.77 |
| Total for DIVISION F | 13,083,689.68 | 6,180,966.55 | 8,087,150.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,415,828.72 | 163,022.17 | 4,255,232.55 |
| 5251 Hardware Stores | 233,327.06 | 567.94 | 137,386.23 |
| 5261 Retail Nurseries \& Garden Stores | 2,592,485.14 | 601,336.14 | 682,354.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,523,862.48 | 769,914.01 | 5,221,077.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,844,242.37 | 57,231.81 | 11,502,086.81 |
| 5399 Misc. General Merchandise Stores | 1,870,134.77 | 9,694.89 | 1,769,085.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,961,623.52 | 69,207.56 | 13,516,705.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,840,557.22 | 17,527.80 | 3,996,126.70 |
| 5451 Dairy Products Stores | 24,271.73 | 0.00 | 1,132.43 |
| 5461 Retail Bakeries | 45,524.47 | 200.25 | 24,787.61 |
| 5499 Misc. Food Stores | 318,528.70 | 0.00 | 293,394.28 |
| Other | 40,049.52 | 0.00 | 36,088.64 |
| Total for MAJOR GROUP 54 | 7,268,931.65 | 17,728.05 | 4,351,529.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,517,365.65 | 23,935.79 | 663,032.60 |
| 5531 Auto \& Home Supply Stores | 2,011,617.13 | 146.24 | 1,088,151.81 |
| 5541 Gasoline Service Stations | 2,929,024.59 | 27,808.16 | 978,679.22 |
| Other | 1,467,242.86 | 7.02 | 137,757.10 |
| Total for MAJOR GROUP 55 | 15,925,250.22 | 51,897.22 | 2,867,620.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,927.74 | 1.76 | 3,929.50 |
| 5621 Women's Clothing Stores | 282,782.10 | 260.01 | 282,520.07 |
| 5632 Women's Accessory \& Specialty Stores | 85,145.18 | 936.68 | 66,538.46 |
| 5641 Children's \& Infants' Wear Stores | 6,760.16 | 3.84 | 6,764.00 |
| 5651 Family Clothing Stores | 1,185,895.56 | 5,731.43 | 1,189,202.01 |
| 5661 Shoe Stores | 75,022.83 | 23.32 | 74,864.87 |
| 5699 Misc. Apparel \& Accessory Stores | 39,640.33 | 0.00 | 22,951.61 |
| Total for MAJOR GROUP 56 | 1,679,173.90 | 6,957.03 | 1,646,770.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 760,872.51 | 11,815.14 | 760,082.64 |
| 5713 Floor Covering Stores | 639,394.00 | 1,491.67 | 478,397.28 |
| 5719 Misc. Homefurnishings Stores | 109,781.80 | 0.12 | 103,720.18 |
| 5731 Radio, TV, \& Electronic Stores | 391,066.07 | 213.50 | 371,642.15 |
| 5734 Computer \& Software Stores | 46,663.55 | 9.28 | 46,468.60 |
| Other | 413,132.92 | 54.95 | 370,870.67 |
| Total for MAJOR GROUP 57 | 2,360,910.83 | 13,584.67 | 2,131,181.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,017,110.08 | 160,669.88 | 6,124,792.32 |
| 5813 Drinking Places | 1,214,870.45 | 2,545.59 | 1,094,344.45 |
| Total for MAJOR GROUP 58 | 8,231,980.53 | 163,215.47 | 7,219,136.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 327,315.05 | 0.00 | 300,828.24 |
| 5941 Sporting Goods \& Bicycle Shops | 321,723.12 | 689.72 | 321,703.17 |
| 5942 Book Stores | 561,636.57 | 89.17 | 557,681.51 |
| 5944 Jewelry Stores | 449,783.74 | 3,365.55 | 380,243.54 |
| 5945 Hobby, Toy, \& Game Shops | 84,716.39 | 11.48 | 82,789.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 103,238.80 | 2,812.50 | 19,575.05 |
| 5949 Sewing, Needlework, \& Piece Goods | 127,566.35 | 25.00 | 127,007.90 |
| 5961 Catalog \& Mail-Order Houses | 1,853,236.06 | 164,339.61 | 938,882.40 |
| 5992 Florists | 51,669.64 | 188.41 | 48,276.97 |
| 5999 Misc. Retail Stores, NEC | 10,574,962.42 | 144,685.05 | 6,288,837.77 |
| Other | 1,490,180.23 | 686.65 | 1,198,076.22 |
| Total for MAJOR GROUP 59 | 15,946,028.38 | 316,893.13 | 10,263,902.47 |
| Total for DIVISION G | 74,897,761.50 | 1,409,397.13 | 47,217,924.65 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 755,373.05 | 2,617.00 | 716,651.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 794,988.81 | 2,617.00 | 756,267.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 65,710.96 | 420.25 | 56,818.21 |
| 7231 Beauty Shops | 468,271.75 | 1,465.60 | 469,447.98 |
| 7241 Barber Shops | 26,540.00 | 0.00 | 26,540.00 |
| 7291 Tax Return Preparation Services | 10,420.47 | 0.00 | 10,420.47 |
| 7299 Misc. Personal Services, NEC | 252,921.54 | 1.35 | 251,529.91 |
| Other | 190,984.53 | 125.00 | 164,671.35 |
| Total for MAJOR GROUP 72 | 1,014,849.25 | 2,012.20 | 979,427.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 40,209.00 | 1,529.89 | 18,845.11 |
| 7335 Commercial Photography | 13,744.55 | 0.00 | 10,138.67 |
| 7336 Commercial Art \& Graphic Design | 112,780.40 | 14,306.19 | 53,083.45 |
| 7338 Secretarial \& Court Reporting | 202,997.99 | 1,646.00 | 5,932.78 |
| 7342 Disinfecting \& Pest Control Services | 38,338.53 | 0.00 | 31,578.53 |
| 7349 Building Maintenance Services, NEC | 372,019.85 | 114.66 | 299,670.35 |
| 7359 Equipment Rental \& Leasing, NEC | 405,527.92 | 307.98 | 246,552.77 |
| 7371 Computer Programming Services | 74,649.43 | 87.65 | 63,144.46 |
| 7379 Computer Related Services, NEC | 111,480.53 | 0.00 | 111,480.53 |
| 7389 Business Services, NEC | 160,188.50 | 6,178.77 | 133,770.44 |
| Other | 922,166.10 | 3,488.25 | 320,630.57 |
| Total for MAJOR GROUP 73 | 2,454,102.81 | 27,659.39 | 1,294,827.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 158,488.05 | 0.00 | 113,122.67 |
| 7538 General Automotive Repair Shops | 458,993.48 | 123,226.66 | 525,075.94 |
| 7539 Automotive Repair Shops, NEC | 360,752.25 | 0.00 | 339,791.87 |
| Other | 350,839.24 | 3.86 | 246,033.20 |
| Total for MAJOR GROUP 75 | 1,329,073.02 | 123,230.52 | 1,224,023.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 633,141.43 | 281,184.89 | 485,752.67 |
| Other | 47,654.21 | 21.29 | 37,773.91 |
| Total for MAJOR GROUP 76 | 680,795.64 | 281,206.18 | 523,526.58 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 162,853.09 | 0.00 | 122,453.13 |
| Total for MAJOR GROUP 78 | 162,853.09 | 0.00 | 122,453.13 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 113,822.38 | 0.00 | 113,822.38 |
| 7929 Entertainers \& Entertainment Groups | 3,677.36 | 0.00 | 3,677.36 |
| 7991 Physical Fitness Facilities | 429,427.48 | 0.00 | 429,427.48 |
| 7993 Coin-Operated Amusement Devices | 448,038.23 | 0.00 | 4,435.16 |
| 7999 Amusement \& Recreation, NEC | 599,356.95 | 578.88 | 220,929.75 |
| Other | 268,784.48 | 1,414.44 | 254,311.93 |
| Total for MAJOR GROUP 79 | 1,863,106.88 | 1,993.32 | 1,026,604.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,057,237.44 | 29,917.51 | 36,108.62 |
| 8041 Offices \& Clinics of Chiropractors | 110,113.46 | 1,010.81 | 31,403.28 |
| 8042 Offices \& Clinics of Optometrists | 371,256.31 | 102.20 | 19,748.44 |
| 8049 Offices of Health Practitioners, NEC | 71,901.87 | 5,339.35 | 9,984.65 |
| 8099 Health \& Allied Services, NEC | 77,137.93 | 0.00 | 154.03 |
| Other | 6,353,805.73 | 50,734.73 | 162,148.21 |
| Total for MAJOR GROUP 80 | 8,041,452.74 | 87,104.60 | 259,547.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | 403,534.91 | 0.00 | 312,119.83 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 141,883.09 | 16,211.41 | 61,090.45 |
| Total for MAJOR GROUP 82 | 141,883.09 | 16,211.41 | 61,090.45 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 111 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8699 Membership Organizations, NEC | 28,500.18 | 85.43 | 15,268.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 36,370.43 | 85.43 | 16,878.33 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,358,153.61 | 1,592.30 | 673,664.06 |
| 8712 Architectural Services | 147,499.16 | 0.00 | 74,332.31 |
| 8721 Accounting, Auditing, \& Bookkeeping | 234,636.09 | 4,737.76 | 209,847.21 |
| 8731 Commercial Physical Research | 485,370.82 | 267,909.00 | 314,590.86 |
| 8741 Management Services | 295,045.52 | 7,114.30 | 234,237.52 |
| 8742 Management Consulting Services | 113,580.85 | 0.00 | 108,345.00 |
| 8748 Business Consulting, NEC | 1,544,967.48 | 60,170.32 | 1,594,321.30 |
| Other | 2,270,825.12 | 49,374.75 | 314,615.37 |
| Total for MAJOR GROUP 87 | 6,450,078.66 | 390,898.42 | 3,523,953.63 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 38,140.48 | 0.00 | 32,672.70 |
| Total for MAJOR GROUP 89 | 38,140.48 | 0.00 | 32,672.70 |
| Total for DIVISION I | 23,547,182.03 | 933,218.48 | 10,260,673.19 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Brookings | 140,012,992.83 | 11,495,565.14 | 76,849,625.64 |
|  |  |  |  |
| Brookings |  |  |  |
| A Agriculture, Forestry, \& Fishing | 2,490,163.09 | 85,404.55 | 1,023,309.55 |
| C Construction | 293,321.49 | 10,628.60 | 183,322.56 |
| D Manufacturing | 14,965,726.71 | 2,609,217.05 | 3,466,278.89 |
| E Transportation \& Public Utilities | 7,299,072.60 | 23,596.70 | 3,754,826.74 |
| F Wholesale Trade | 13,083,689.68 | 6,180,966.55 | 8,087,150.38 |
| G Retail Trade | 74,897,761.50 | 1,409,397.13 | 47,217,924.65 |
| H Finance, Insurance, \& Real Estate | 3,436,075.73 | 243,136.07 | 2,856,139.68 |
| 1 Services | 23,547,182.03 | 933,218.48 | 10,260,673.19 |
| Other | N/A | N/A | N/A |
| Total for Brookings | 140,012,992.83 | 11,495,565.14 | 76,849,625.64 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 100.00 | 50,495.69 | 50,595.69 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other
Total for MAJOR GROUP 24
Total for DIVISION D

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,101.64 | 254.30 | 3,355.94 |
|  | Total for MAJOR GROUP 48 | 3,101.64 | 254.30 | 3,355.94 |
|  | Total for DIVISION E | 10,991.28 | 258.91 | 6,969.54 |

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

|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 58,840.58 | 582.27 | 35,536.08 |
|  | Total for MAJOR GROUP 51 | 58,840.58 | 582.27 | 35,536.08 |
|  | Total for DIVISION F | 67,335.58 | 582.27 | 35,536.08 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  |  | 5,461.96 | 48.74 | 5,259.08 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 52 | 5,461.96 | 48.74 | 5,259.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| 5311 Department | Stores |  | 2,026.28 | 3.28 | 1,803.68 |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 |  | 93,830.46 | 3.28 | 93,607.86 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |  |
|  |  |  | 7,515.97 | 4.31 | 1,948.50 |
|  |  | Total for MAJOR GROUP 54 | 7,515.97 | 4.31 | 1,948.50 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |  |
|  |  |  | 1,152.68 | 0.69 | 1,153.37 |
|  |  | Total for MAJOR GROUP 56 | 1,152.68 | 0.69 | 1,153.37 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |  |
|  |  |  | 2,316.79 | 0.00 | 2,260.00 |


|  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,382.50 | 43,517.96 | 76,130.46 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.37 | 7.13 | 5.17 |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Notal for MAJOR GROUP 48 |  | N/A |

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

| Other |  | 61,790.47 | 116.66 | 49,717.19 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 61,790.47 | 116.66 | 49,717.19 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 290,585.54 | 29.58 | 77,759.33 |
|  | Total for MAJOR GROUP 51 | 290,585.54 | 29.58 | 77,759.33 |
|  | Total for DIVISION F | 352,376.01 | 146.24 | 127,476.52 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 240,557.45 | 30.12 | 146,871.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 1,237,487.14 | 18,752.22 | 326,204.10 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 41,042.28 | 0.35 | 39,195.84 |
|  | Total for MAJOR GROUP 56 | 41,042.28 | 0.35 | 39,195.84 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,268.56 | 465.31 | 4,420.49 |
|  | Total for MAJOR GROUP 57 | 4,268.56 | 465.31 | 4,420.49 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 415,995.28 | 1,380.44 | 394,370.31 |
|  |  | 32,949.64 | 2,869.64 | 19,573.79 |
|  | Total for MAJOR GROUP 59 | 448,944.93 | 4,250.08 | 413,944.10 |
|  | Total for DIVISION G | 1,754,200.68 | 23,617.91 | 802,235.18 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 34,892.23 | 0.00 | 34,892.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 39,060.30 | 100.30 | 38,080.73 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 28,033.31 | 19,237.55 | 45,475.86 |
|  | Total for MAJOR GROUP 75 | 28,033.31 | 19,237.55 | 45,475.86 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 14,977.20 | 0.00 | 3,375.00 |
| Total for MAJOR GROUP 7 | 14,977.20 | 0.00 | 3,375.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 35,623.00 | 0.00 | 35,623.00 |
| Total for MAJOR GROUP 9 | 35,623.00 | 0.00 | 35,623.00 |
| Total for DIVISION A | 145,397.06 | 0.00 | 39,245.64 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
Other $\quad$ Total for MAJOR GROUP 13

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,867.17 | 2,628.42 | 4,495.59 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 16,397.12 | 265.47 | 10,995.35 |
|  | Total for MAJOR GROUP 50 | 16,397.12 | 265.47 | 10,995.35 |
|  | Total for DIVISION F | 16,397.12 | 265.47 | 10,995.35 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,945.05 | 4.23 | 1,631.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,190.37 | 4.23 | 1,876.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,120,237.94 | 720.20 | 333,768.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,124,184.94 | 720.20 | 337,715.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 633.98 | 0.02 | 634.00 |
| Other | 744.32 | 0.44 | 744.76 |
| Total for MAJOR GROUP 56 | 1,378.30 | 0.46 | 1,378.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,704.47 | -0.14 | 3,705.00 |
| Total for MAJOR GROUP 57 | 3,704.47 | -0.14 | 3,705.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 33,005.90 | 1.12 | 3,920.00 |
| 5999 Misc. Retail Stores, NEC | 11,776.30 | 1.83 | 10,494.60 |
| Other | 244,944.42 | 2,743.29 | 188,845.63 |
| Total for MAJOR GROUP 59 | 289,726.62 | 2,746.25 | 203,260.23 |
| Total for DIVISION G | 2,248,652.27 | 7,522.34 | 1,141,924.08 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
Other


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| Buffalo Gap |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,664.50 | 0.00 | 6,664.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 7,006.81 | 475.00 | 6,851.81 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 76 \\ \text { MAJOR GROUP: } & 79 \text { Amusement \& Recreation Services }\end{array}$ |  | 7,006.81 | 475.00 | 6,851.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,445.81 | 475.00 | 19,290.81 |



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

Returns Filed: January 2024


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 96,304.00 | 0.00 | 96,304.00 |
|  | Total for MAJOR GROUP 7 | 96,304.00 | 0.00 | 96,304.00 |
|  | Total for DIVISION A | 100,295.68 | 1,294.00 | 101,589.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79 \begin{array}{r}\text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 32,152.36 | 0.00 | 20,181.86 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burke |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 40,571.23 | 230.45 | 39,849.25 |
|  | Total for MAJOR GROUP 7 | 40,571.23 | 230.45 | 39,849.25 |
|  | Total for DIVISION A | 43,220.08 | 230.45 | 42,498.10 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.62 | 0.00 | 7.17 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,886.27 | 146.62 | 2,032.89 |
|  | Total for MAJOR GROUP 48 | 1,886.27 | 146.62 | 2,032.89 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 54,867.64 | 0.00 | 41,944.78 |
|  | Total for MAJOR GROUP 49 | 54,867.64 | 0.00 | 41,944.78 |
|  | Total for DIVISION E | 56,753.91 | 146.62 | 43,977.67 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other
MAJOR GROUP: 51 Total for MAJOR GROUP 50 Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| N/A | N/A | N/A |  |
|  | $104,308.20$ | 12.06 | $98,510.23$ |
| $104,308.20$ | 12.06 | $98,510.23$ |  |
| $114,734.10$ | 578.91 | $99,278.43$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

|  | $104,308.20$ | 12.06 | $98,510.23$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $104,308.20$ | 12.06 | $98,510.23$ |
| Total for DIVISION F | $114,734.10$ | 578.91 | $99,278.43$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 2,301.28 | 2,667.82 | 4,968.86 |
| Total for MAJOR GROUP 53 | 13,162.70 | 2,686.24 | 14,560.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 451,258.50 | 668.47 | 255,992.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 494,086.65 | 668.47 | 298,820.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 43,589.24 | 1,378.38 | 23,140.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 482,154.50 | 2,400.15 | 43,133.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 982.39 | 0.61 | 983.00 |
| 5661 Shoe Stores | 554.65 | 0.80 | 555.42 |
| Other | 17,531.23 | 0.20 | 17,531.43 |
| Total for MAJOR GROUP 56 | 19,068.27 | 1.61 | 19,069.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 20,260.44 | 0.06 | 19,805.83 |
| Total for MAJOR GROUP 57 | 20,260.44 | 0.06 | 19,805.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,058.69 | 175.00 | 6,233.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 71,631.24 | 175.00 | 69,366.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 2,377.65 | 2.14 | 2,378.07 |
| 5999 Misc. Retail Stores, NEC | 22,190.54 | 7.71 | 9,466.09 |
| Other | 267,590.42 | 3,901.00 | 28,256.81 |
| Total for MAJOR GROUP 59 | 292,158.62 | 3,910.86 | 40,100.97 |
| Total for DIVISION G | 1,545,290.75 | 9,880.27 | 655,221.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,971.07 | 0.00 | 9,971.07 |
| 7032 Sporting \& Recreational Camps | 65,345.92 | 0.00 | 65,345.92 |
| Other | 15,495.37 | 0.00 | 15,495.37 |
| Total for MAJOR GROUP 70 | 90,812.36 | 0.00 | 90,812.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,639.90 | 5.00 | 10,644.90 |
| 7299 Misc. Personal Services, NEC | 30,766.55 | 0.07 | 30,765.90 |
| Other | 102,956.91 | 0.00 | 21,627.95 |
| Total for MAJOR GROUP 72 | 144,363.36 | 5.07 | 63,038.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,380.00 | 0.00 | 12,380.00 |
| Other | 14,397.78 | 381.57 | 8,290.25 |

Returns Filed: January 2024

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | 26,777.78 | 381.57 | 20,670.25 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 57,364.44 | 1,777.02 | 59,115.02 |
|  | Total for MAJOR GROUP 75 | 57,364.44 | 1,777.02 | 59,115.02 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servic | ces, NEC | 187,666.56 | 2,481.78 | 47,139.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 342,331.82 | 2,627.32 | 69,262.28 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 7,707.11 | 0.00 | 7,707.11 |
|  | Total for MAJOR GROUP 79 | 7,707.11 | 0.00 | 7,707.11 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 1,590,993.52 | 132.19 | 3,293.22 |
|  | Total for MAJOR GROUP 80 | 1,590,993.52 | 132.19 | 3,293.22 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 37,060.38 | 0.00 | 35,050.95 |
|  | Total for MAJOR GROUP 87 | 37,060.38 | 0.00 | 35,050.95 |
|  | Total for DIVISION I | 2,320,971.68 | 4,923.17 | 369,560.15 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |



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| Camp Crook |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 1,526.64 | 0.69 | 231.00 |
|  | Total for MAJOR GROUP 54 | 1,526.64 | 0.69 | 231.00 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,292.58 | 737.74 | 4,247.00 |
|  | Total for MAJOR GROUP 59 | 8,292.58 | 737.74 | 4,247.00 |
|  | Total for DIVISION G | 18,300.21 | 738.94 | 12,924.62 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 50,803.00 | 0.00 | 50,803.00 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GardeOther |  | 50,803.00 | 0.00 | 50,803.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 141,046.71 | 0.01 | 121,605.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canistota <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 155,224.32 | 344,150.47 | 345,446.47 |
|  | Total for MAJOR GROUP 2 | 155,224.32 | 344,150.47 | 345,446.47 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 91,857.03 | 0.00 | 35,044.17 |
|  | Total for MAJOR GROUP 7 | 91,857.03 | 0.00 | 35,044.17 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 253,314.41 | 344,150.47 | 384,935.70 |



| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $66,776.34$ | 146.85 | $60,478.99$ |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 125.056 .27 | 10.20 | 97.033 .32 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 22,978.95 | 1.24 | 22,009.11 |
|  | Total for MAJOR GROUP 50 | 22,978.95 | 1.24 | 22,009.11 |
| MAJOR GROUP: 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 69,464.31 | 58.96 | 4,303.07 |
| Other |  | 122,643.47 | 0.15 | 93,215.56 |
|  | Total for MAJOR GROUP 51 | 192,107.78 | 59.11 | 97,518.63 |
|  | Total for DIVISION F | 215,086.73 | 60.35 | 119,527.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,424.61 | 12.48 | 5,526.23 |
| Total for MAJOR GROUP 53 | 6,424.61 | 12.48 | 5,526.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 11,575.09 | 5.15 | 3,077.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 24,782.06 | 5.15 | 15,574.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 11,343.45 | 0.42 | 11,343.83 |
| Total for MAJOR GROUP 56 | 11,343.45 | 0.42 | 11,343.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 67,982.43 | 2,702.88 | 60,083.96 |
| Total for MAJOR GROUP 57 | 67,982.43 | 2,702.88 | 60,083.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 52,853.82 | 78.09 | 48,219.42 |
| Total for MAJOR GROUP 58 | 52,853.82 | 78.09 | 48,219.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 124,755.02 | 0.36 | 143.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,298.11 | 0.00 | 541.00 |
| 5999 Misc. Retail Stores, NEC | 1,916.66 | 34,605.09 | 36,502.50 |
| Other | 52,062.12 | 4,331.07 | 27,462.50 |
| Total for MAJOR GROUP 59 | 181,031.91 | 38,936.51 | 64,649.10 |
| Total for DIVISION G | 800,617.60 | 41,831.85 | 481,013.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 47,569.55 | 0.00 | 46,644.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 53,512.55 | 0.00 | 52,587.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,740.55 | 0.00 | 13,740.55 |
| 7299 Misc. Personal Services, NEC | 5,747.19 | 0.04 | 5,746.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 19,487.74 | 0.04 | 19,487.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 643.76 | 0.00 | 643.76 |
| Other | 4,417.17 | 6.52 | 4,290.35 |
| Total for MAJOR GROUP 73 | 5,060.93 | 6.52 | 4,934.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 119,803.39 | 440.98 | 120,244.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 119,803.39 | 440.98 | 120,244.37 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |
|  | 27,783.52 | 0.00 | 27,640.07 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 158,653.95 | 0.00 | 157,921.45 |
|  | Total for MAJOR GROUP 7 | 158,653.95 | 0.00 | 157,921.45 |
|  | Total for DIVISION A | 400,063.95 | 0.00 | 358,131.45 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 700,345.69 | 0.00 | 1,612.73 |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | 700,345.69 | 0.00 | 1,612.73 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 120,765.45 | 1,017.32 | 23,512.89 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | 120,765.45 | 1,017.32 | 23,512.89 |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 415,124.90 | -146.80 | 348,100.40 |
|  | Total for MAJOR GROUP 35 | 415,124.90 | -146.80 | 348,100.40 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 175,181.06 | 363.06 | 117,983.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 182,640.34 | 363.06 | 123,841.27 |
|  | Total for DIVISION D | 5,315,059.09 | 34,347.04 | 540,965.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 147,847.93 | 68.07 | 42,866.39 |
| MAJOR GROUP: 45 Transportation by Air |  | 147,847.93 | 68.07 | 42,866.39 |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 362,911.79 | 347.50 | 359,955.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 946,049.15 | 0.00 | 251,574.05 |
| 5941 Sporting Goods \& Bicycle Shops | 67,376.81 | 11.84 | 67,388.36 |
| 5945 Hobby, Toy, \& Game Shops | 1,744.58 | 2.28 | 1,440.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 32,971.42 | 248.50 | 27,614.23 |
| 5999 Misc. Retail Stores, NEC | 91,678.21 | 4,500.64 | 91,056.91 |
| Other | 707,354.15 | 25,422.74 | 199,548.89 |
| Total for MAJOR GROUP 59 | 1,847,174.32 | 30,186.00 | 638,622.79 |
| Total for DIVISION G | 4,938,498.64 | 49,927.67 | 2,744,715.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 67,529.77 | 0.00 | 22,446.45 |
| Total for MAJOR GROUP 65 | 67,529.77 | 0.00 | 22,446.45 |
| Total for DIVISION H | 67,529.77 | 11,204.50 | 33,650.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,449.65 | 267.90 | 12,717.55 |
| 7231 Beauty Shops | 30,583.85 | 0.00 | 30,583.85 |
| 7299 Misc. Personal Services, NEC | 15,546.42 | 0.48 | 15,542.14 |
| Other | 47,551.16 | 0.00 | 42,075.20 |
| Total for MAJOR GROUP 72 | 106,131.08 | 268.38 | 100,918.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 3,673.72 | 34.19 | 3,561.50 |
| 7389 Business Services, NEC | 12,925.09 | 0.00 | 12,925.09 |
| Other | 47,221.36 | 107.87 | 25,969.98 |
| Total for MAJOR GROUP 73 | 63,820.17 | 142.06 | 42,456.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 17,537.36 | 1.49 | 11,725.79 |
| 7538 General Automotive Repair Shops | 2,116,030.13 | 40,913.83 | 494,285.17 |
| Other | 301,494.69 | 605.00 | 84,586.02 |
| Total for MAJOR GROUP 75 | 2,435,062.18 | 41,520.31 | 590,596.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 196,420.41 | 89.06 | 181,754.62 |
| Other | 121,234.84 | 425.00 | 103,504.84 |
| Total for MAJOR GROUP 76 | 317,655.25 | 514.06 | 285,259.46 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 26,599.63 | 66.52 | 26,666.15 |
| Total for MAJOR GROUP 79 | 26,599.63 | 66.52 | 26,666.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 116,540.79 | 14,651.51 | 22,543.88 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 43,351.87 | 23.72 | 33,019.38 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carpenter |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5431 Fruit \& Vegetable Markets |  | 18,212.40 | 10,388.62 | 27,743.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 18,212.40 | 10,388.62 | 27,743.80 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stati | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,193.00 | 0.00 | 2,193.00 |
|  | Total for MAJOR GROUP 59 | 2,193.00 | 0.00 | 2,193.00 |
|  | Total for DIVISION G | 54,277.76 | 10,514.04 | 41,493.86 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 28,286.61 | 58.93 | 24,594.54 |



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| Carthage |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,879.31 | 16.89 | 4,751.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 558,491.00 | 3,324.51 | 432,659.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 775.63 | 1.59 | 660.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,229.90 | 2.12 | 1,111.15 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 297.97 | 0.07 | 298.00 |
| Total for MAJOR GROUP 56 |  | 297.97 | 0.07 | 298.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 11,485.00 | 0.00 | 11,485.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 25,611.25 | 1,962.69 | 21,923.94 |
| Total for DIVISION A | 25,611.25 | 1,962.69 | 21,923.94 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 37,293.90 | 0.00 | 34,292.00 |
| Total for MAJOR GROUP 32 | 37,293.90 | 0.00 | 34,292.00 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 49,615.95 | 784.64 | 47,398.69 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| Other |  |  | 7,354.32 | 187.48 | 7,541.80 |
|  |  | Total for MAJOR GROUP 48 | 7,354.32 | 187.48 | 7,541.80 |
|  |  | Total for DIVISION E | 28,897.82 | 187.48 | 17,392.80 |

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

|  | Total for MAJOR GROUP 50 | 200,931.85 | 0.29 | 185,945.58 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 509,101.51 | 1,403.38 | 30,801.35 |
|  | Total for MAJOR GROUP 51 | 509,101.51 | 1,403.38 | 30,801.35 |
|  | Total for DIVISION F | 710,033.36 | 1,403.67 | 216,746.93 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,944.93 | 33.19 | 11,795.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 20,024.45 | 160.21 | 15,132.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,432.00 | 9.49 | 4,771.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,093.97 | 9.49 | 27,585.68 |




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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Cavour |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,217.17 | 6.65 | 2,223.82 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 386.11 | 0.28 | 386.39 |
|  | Total for MAJOR GROUP 56 | 386.11 | 0.28 | 386.39 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 225,906.54 | 180.52 | 457.61 |
| Other |  | 10,498.52 | 642.37 | 5,670.66 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 200.00 | 149,069.52 | 149,269.52 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
Total for MAJOR GROUP 23
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 5,302.03 | 736.24 | 6,038.27 |
|  | Total for MAJOR GROUP 48 | 5,302.03 | 736.24 | 6,038.27 |
|  | Total for DIVISION E | 10,795.35 | 748.14 | 10,868.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 80,253.62 | 63.61 | 25,993.16 |
|  | Total for MAJOR GROUP 50 | 80,253.62 | 63.61 | 25,993.16 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 193,772.85 | 75.85 | 13,090.97 |
|  | Total for MAJOR GROUP 51 | 193,772.85 | 75.85 | 13,090.97 |
|  | Total for DIVISION F | 274,026.47 | 139.46 | 39,084.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 85,410.23 | 30.04 | 85,286.40 |
| Other | 3,184.04 | 60.53 | 1,922.50 |
| Total for MAJOR GROUP 52 | 88,594.28 | 90.56 | 87,208.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,091.46 | 16.36 | 7,940.66 |
| Total for MAJOR GROUP 53 | 9,091.46 | 16.36 | 7,940.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 300,343.07 | 461.18 | 178,439.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 307,777.05 | 1,635.43 | 187,047.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 39,689.00 | 0.00 | 22,270.61 |
|  | Total for MAJOR GROUP 55 | 39,689.00 | 0.00 | 22,270.61 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 1,840.50 | 0.59 | 1,841.09 |
|  | Total for MAJOR GROUP 56 | 1,840.50 | 0.59 | 1,841.09 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 20,308.73 | 2.20 | 20,114.58 |
|  | Total for MAJOR GROUP 57 | 20,308.73 | 2.20 | 20,114.58 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 33,832.42 | 600.00 | 34,432.42 |
|  | Total for MAJOR GROUP 58 | 33,832.42 | 600.00 | 34,432.42 |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 218,737.63 | 262.12 | 16,620.05 |
|  |  | 86,099.55 | 7,427.20 | 45,398.93 |
|  | Total for MAJOR GROUP 59 | 304,837.18 | 7,689.32 | 62,018.98 |
|  | Total for DIVISION G | 805,970.60 | 10,034.48 | 422,874.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services 7299 Misc. Personal Services, NEC Other |  |  |  |  |
|  |  | 20,231.94 | 0.15 | 20,230.64 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business Services7389 Business Services, NECOther |  | 60,945.30 | 33.21 | 55,029.32 |
|  |  |  |  |  |
|  |  | 133,289.41 | 0.00 | 105,689.41 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 148,942.03 | 78.74 | 120,345.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 95,025.42 | 2,068.63 | 75,446.95 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 99,015.62 | 2,068.63 | 79,437.15 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | 6,521.12 | 65,602.25 | 68,902.00 |
|  | Total for MAJOR GROUP 87 | 6,521.12 | 65,602.25 | 68,902.00 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 525,611.76 | 0.00 | 2,835.00 |
| Other | 391,467.78 | 1,947.21 | 280,989.02 |
| Total for MAJOR GROUP 7 | 917,079.54 | 1,947.21 | 283,824.02 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 923,129.54 | 1,947.21 | 289,874.02 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 366,901.46 | 105.47 | 298,770.76 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 121,533.22 | 150.95 | 95,082.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 46,634.94 | 215.88 | 43,750.52 |
| 5074 Plumbing \& Hydronic Heating Supplies | 56,243.46 | 966.81 | 48,108.44 |
| Other | 250,671.96 | 3,024.41 | 129,817.25 |
| Total for MAJOR GROUP 50 | 353,550.36 | 4,207.09 | 221,676.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,822,176.60 | 4,330.54 | 132,059.79 |
| Other | 697,327.20 | 292.09 | 43,826.94 |
| Total for MAJOR GROUP 51 | 2,519,503.80 | 4,622.64 | 175,886.73 |
| Total for DIVISION F | 2,873,054.16 | 8,829.73 | 397,562.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 328,156.32 | 39.77 | 291,851.00 |
| Other | 204,320.76 | 0.16 | 188,996.15 |
| Total for MAJOR GROUP 52 | 532,477.08 | 39.93 | 480,847.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,950.15 | 59.59 | 27,861.95 |
| 5331 Variety Stores | 346,712.94 | 1,216.42 | 305,298.00 |
| 5399 Misc. General Merchandise Stores | 589,556.20 | 11,111.01 | 588,418.93 |
| Total for MAJOR GROUP 53 | 972,219.29 | 12,387.03 | 921,578.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 961,963.35 | 0.47 | 738,201.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,023,321.70 | 100.47 | 769,650.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 315,560.42 | 51.77 | 33,392.55 |
| 5541 Gasoline Service Stations | 1,011,679.48 | 8,145.58 | 248,795.82 |
| Other | 1,841,529.19 | 9,008.43 | 107,555.34 |
| Total for MAJOR GROUP 55 | 3,168,769.09 | 17,205.78 | 389,743.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 23,795.90 | 155.00 | 12,210.02 |
| 5621 Women's Clothing Stores | 2,032.11 | 1.89 | 2,034.00 |
| 5661 Shoe Stores | 751.04 | 3.17 | 754.13 |
| Other | 17,092.59 | 0.62 | 13,084.49 |
| Total for MAJOR GROUP 56 | 43,671.64 | 160.69 | 28,082.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,060.25 | 1,797.48 | 15,757.69 |
| 5731 Radio, TV, \& Electronic Stores | 931.41 | 4.53 | 914.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 16,789.03 | 1,802.64 | 17,470.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 662,882.61 | 2,693.11 | 657,787.48 |
| Total for MAJOR GROUP 58 | 662,882.61 | 2,693.11 | 657,787.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 34,327.38 | 0.00 | 28,623.88 |
| 5941 Sporting Goods \& Bicycle Shops | 9,486.38 | 10.86 | 9,496.82 |
| 5945 Hobby, Toy, \& Game Shops | 709.10 | 3.79 | 709.68 |
| 5947 Gift, Novelty, \& Souvenir Shops | 44,755.85 | 212.50 | 30,507.74 |
| 5963 Direct Selling Establishments | 18,637.22 | 38.00 | 17,551.96 |
| 5999 Misc. Retail Stores, NEC | 649,941.61 | 247.03 | 278,397.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,803,281.50 | 21,888.66 | 618,722.98 |
| Total for MAJOR GROUP 59 | 2,561,139.03 | 22,400.84 | 984,010.35 |
| Total for DIVISION G | 8,981,269.47 | 56,790.49 | 4,249,170.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 13,980.42 | 0.00 | 6,597.71 |
| Other | 48,526.71 | 0.00 | 35,471.71 |
| Total for MAJOR GROUP 65 | 62,507.13 | 0.00 | 42,069.42 |
| Total for DIVISION H | 213,215.53 | 0.00 | 42,069.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 471,111.51 | 950.33 | 420,394.32 |
| 7032 Sporting \& Recreational Camps | 83,455.72 | 40.00 | 72,674.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 561,681.23 | 990.33 | 495,358.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 47,433.85 | 0.00 | 47,433.85 |
| 7299 Misc. Personal Services, NEC | 20,075.34 | 744.26 | 19,027.97 |
| Other | 87,230.89 | 900.00 | 67,980.89 |
| Total for MAJOR GROUP 72 | 154,740.08 | 1,644.26 | 134,442.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,270.47 | 62.73 | 10,179.79 |
| 7359 Equipment Rental \& Leasing, NEC | 2,750.27 | 13.72 | 2,582.00 |
| 7389 Business Services, NEC | 1,237,334.02 | 1,074.91 | 1,084,298.93 |
| Other | 10,304.72 | 7.34 | 9,608.07 |
| Total for MAJOR GROUP 73 | 1,261,659.48 | 1,158.70 | 1,106,668.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 88,422.11 | 0.00 | 86,565.14 |
| 7538 General Automotive Repair Shops | 508,699.41 | 0.00 | 463,900.82 |
| Other | 28,529.13 | 0.00 | 26,036.55 |
| Total for MAJOR GROUP 75 | 625,650.65 | 0.00 | 576,502.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 98,017.20 | 0.00 | 79,063.45 |
| Total for MAJOR GROUP 76 | 98,017.20 | 0.00 | 79,063.45 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 251,656.97 | 0.00 | 132,967.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 252,160.74 | 0.00 | 133,470.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 266,357.99 | 5,138.80 | 34,778.08 |
| Total for MAJOR GROUP 80 | 266,357.99 | 5,138.80 | 34,778.08 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services $\quad$ Total for MAJOR GROUP 81 | 28,598.13 | 0.00 | 18,494.12 |
|  | 28,598.13 | 0.00 | 18,494.12 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 73,989.90 | 0.00 | 73,989.90 |
|  | Total for MAJOR GROUP 7 | 73,989.90 | 0.00 | 73,989.90 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 138,429.90 | 0.00 | 84,429.90 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  | Total for MAJOR GROUP 17 |
| :--- | :--- |
| Total for DIVISION C |  |
| DIVISION: D $\quad$ Manufacturing |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |
| Other |  |


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


| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.75 | 4.45 | 2.72 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 4,358.03 | 86.14 | 4,444.17 |
|  | Total for MAJOR GROUP 48 | 4,358.03 | 86.14 | 4,444.17 |
|  | Total for DIVISION E | 7,943.07 | 90.18 | 7,804.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 438,726.67 | 439.29 | 18,005.86 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials |  | 2,377.49 | 21.16 | 2,223.48 |
|  | Total for MAJOR GROUP 52 | 2,377.49 | 21.16 | 2,223.48 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 3,085.01 | 6.36 | 2,620.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,097.55 | 6.36 | 2,633.35 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 1,553.93 | 0.38 | 1,554.31 |
|  | Total for MAJOR GROUP 56 | 1,553.93 | 0.38 | 1,554.31 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 60.97 | 0.03 | 61.00 |
|  | Total for MAJOR GROUP 57 | 60.97 | 0.03 | 61.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,256.02 | 9.73 | 1,244.28 |
|  |  | 1,533.40 | 5.00 | 1,099.45 |
|  |  | 28,592.17 | 2,210.88 | 14,786.34 |
|  | Total for MAJOR GROUP 59 | 31,381.59 | 2,225.60 | 17,130.07 |
|  | Total for DIVISION G | 295,912.54 | 2,341.12 | 141,036.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 568.96 | 3,936.10 | 4,505.00 |
|  | Total for MAJOR GROUP 72 | 568.96 | 3,936.10 | 4,505.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 59,982.39 | 1,518.29 | 59,455.50 |
|  | Total for MAJOR GROUP 73 | 59,982.39 | 1,518.29 | 59,455.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 167,052.61 | 0.00 | 159,280.83 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 168,403.86 | 0.84 | 160,540.35 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |



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| Chelsea |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,411,133.04 | 1,576.67 | 152,992.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 50,193.55 | 0.00 | 50,193.55 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chester |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 34,562.24 | 30.00 | 30,983.99 |
| Total for MAJOR GROUP 59 |  | 34,562.24 | 30.00 | 30,983.99 |
|  | Total for DIVISION G | 490,645.51 | 4,054.00 | 275,290.18 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 43,780.29 | 0.00 | 34,272.06 |
|  | Total for MAJOR GROUP 75 | 43,780.29 | 0.00 | 34,272.06 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 3,501.67 | 0.00 | 2,037.50 |
|  | Total for MAJOR GROUP 76 | 3,501.67 | 0.00 | 2,037.50 |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for | MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  |  | Total for DIVISION I | 115,315.78 | 41.00 | 41,625.16 |
|  |  |  | Total for Chester | 675,984.90 | 4,095.00 | 385,798.95 |
|  | ************** | ******** | *************** CITY | ** | ************ | **************** |
|  | ester |  |  |  |  |  |
| G | Retail Trade |  |  | 490,645.51 | 4,054.00 | 275,290.18 |
| 1 | Services |  |  | 115,315.78 | 41.00 | 41,625.16 |
|  | Other |  |  | 70,023.61 | 0.00 | 68,883.61 |
|  |  |  | Total for Chester | 675,984.90 | 4,095.00 | 385,798.95 |

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| Claire City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 47,415.46 | 236.00 | 33,888.05 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repai for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 47,733.21 | 0.00 | 30,707.21 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claremont | 54,255.12 | 0.00 | 53,496.12 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |
| Claremont |  |  |  |  |
| Other |  | 54,255.12 | 0.00 | 53,496.12 |
|  | Total for Claremont | 54,255.12 | 0.00 | 53,496.12 |

## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 41,215.00 | 0.00 | 36,935.00 |
| Other | 240,413.73 | 0.00 | 231,116.11 |
| Total for MAJOR GROUP 7 | 281,628.73 | 0.00 | 268,051.11 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 490,383.78 | 0.00 | 476,806.16 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 172,822.41 | 3,547.81 | 5,239.88 |
| Total for MAJOR GROUP 34 | 172,822.41 | 3,547.81 | 5,239.88 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 3,971,056.85 | 1,040,464.13 | 1,048,864.13 |
| Total for MAJOR GROUP 35 | 3,971,056.85 | 1,040,464.13 | 1,048,864.13 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 9,494,683.37 | 1,046,375.12 | 3,887,705.02 |





|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Clark | 16,001,457.92 | 1,077,219.81 | 7,514,380.26 |
|  | **************************************** | *********** CITY | P ************** | *************** | *************** |
|  | ark |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 490,383.78 | 0.00 | 476,806.16 |
| D | Manufacturing |  | 9,494,683.37 | 1,046,375.12 | 3,887,705.02 |
| E | Transportation \& Public Utilities |  | 496,373.32 | 258.52 | 30,643.68 |
| F | Wholesale Trade |  | 638,968.04 | 455.24 | 59,160.33 |
| G | Retail Trade |  | 3,192,879.31 | 15,384.99 | 2,109,373.42 |
| H | Finance, Insurance, \& Real Estate |  | 6,411.82 | 1,147.37 | 7,559.19 |
| I | Services |  | 1,681,747.66 | 13,598.57 | 943,121.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Clark | 16,001,457.92 | 1,077,219.81 | 7,514,380.26 |

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|  |  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 1,065,617.62 | 25,237.86 | 27,481.11 |
|  | Total for MAJOR GROUP 2 | 1,065,617.62 | 25,237.86 | 27,481.11 |
| MAJOR GROUP: 7 Agricultural Services782 Lawn \& Garden Services |  |  |  |  |
|  |  | 16,510.26 | 0.00 | 16,510.26 |
| Other |  | 416,248.44 | 3,605.76 | 406,954.01 |
|  | Total for MAJOR GROUP 7 | 432,758.70 | 3,605.76 | 423,464.27 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,584,437.92 | 28,843.62 | 537,006.98 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 30Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 339,961.70 | 43,785.24 | 58,422.18 |
| Total for MAJOR GROUP 34MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 339,961.70 | 43,785.24 | 58,422.18 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,183,271.79 | 48,533.16 | 70,523.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 49,972.26 | 0.20 | 49,961.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 51,539.76 | 0.20 | 51,528.58 |
| Dept. of Revenue |  | age 175 |  |  |



DIVISION: H Finance, Insurance, \& Real Estate


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Clear Lake |  | 9,505,567.59 | 292,968.50 | 4,681,401.61 |
|  |  |  |  |  |
| Clear Lake |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,584,437.92 | 28,843.62 | 537,006.98 |
| D | Manufacturing | 1,183,271.79 | 48,533.16 | 70,523.65 |
| E | Transportation \& Public Utilities | 2,170,552.97 | 41,550.65 | 2,145,558.94 |
| F | Wholesale Trade | 296,992.30 | 20,640.89 | 93,977.61 |
| G | Retail Trade | 3,771,233.43 | 7,914.94 | 1,411,152.66 |
| H | Finance, Insurance, \& Real Estate | 31,545.04 | 9,902.98 | 21,328.83 |
| I | Services | 465,223.64 | 135,582.27 | 399,542.44 |
|  | Other | N/A | N/A | N/A |
| Total for Clear Lake |  | 9,505,567.59 | 292,968.50 | 4,681,401.61 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 20,378.00 | 0.00 | 20,378.00 |
|  | Total for MAJOR GROUP 7 | 20,378.00 | 0.00 | 20,378.00 |
|  | Total for DIVISION A | 82,738.00 | 0.00 | 20,378.00 |

DIVISION: D Manufacturing MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipme |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

| MAJOR GROUP: |  | Total for MAJOR GROUP 42 <br> Other |
| :---: | :---: | :---: |
|  |  | Transportation Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $16,422.26$ | $2,185.57$ | $18,607.83$ |
| $16,422.26$ | $2,185.57$ | $18,607.83$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $10,236,598.68$ | $93,216.72$ | $6,460,434.42$ |

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

Total for MAJOR GROUP 50

| $8,552,475.53$ | $215,477.91$ | $612,056.29$ |
| :--- | :--- | :--- |
| $8,552,475.53$ | $215,477.91$ | $612,056.29$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $8,680,603.80$ | $215,765.28$ | $613,291.48$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

|  | $640,305.84$ | 24.35 | $455,151.25$ |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $640,305.84$ | 24.35 | $455,151.25$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,348.01 | 13.65 | 6,378.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 165,057.36 | 146.22 | 136,626.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 230,620.56 | 7.79 | 55,146.78 |
| Total for MAJOR GROUP 54 | 230,620.56 | 7.79 | 55,146.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 271,312.79 | 0.00 | 202,118.07 |
| Other | 6,898.27 | 0.43 | 2,285.26 |
| Total for MAJOR GROUP 55 | 278,211.06 | 0.43 | 204,403.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 43,181.72 | 1,398.62 | 44,580.34 |
| Other | 2,524.60 | 1.83 | 2,526.43 |
| Total for MAJOR GROUP 56 | 45,706.33 | 1,400.44 | 47,106.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 14,642.51 | 1,259.73 | 15,021.39 |
| Total for MAJOR GROUP 57 | 14,642.51 | 1,259.73 | 15,021.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,587.79 | 2,702.26 | 14,289.95 |
| 5999 Misc. Retail Stores, NEC | 5,668.25 | 6.32 | 4,464.81 |
| Other | 81,081.08 | 6,537.69 | 37,927.57 |
| Total for MAJOR GROUP 59 | 98,337.13 | 9,246.28 | 56,682.33 |
| Total for DIVISION G | 1,482,031.04 | 12,085.25 | 979,288.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 8,088.24 | 0.00 | 8,088.24 |
| 7299 Misc. Personal Services, NEC | 345.77 | 1,231.78 | 1,576.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 12,753.13 | 1,231.78 | 13,984.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,874.33 | 0.00 | 11,874.33 |
| 7389 Business Services, NEC | 4,500.00 | 0.00 | 0.00 |
| Other | 19,713.97 | 31.96 | 13,841.70 |
| Total for MAJOR GROUP 73 | 36,088.30 | 31.96 | 25,716.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other | 160,012.64 | 0.00 | 21,716.35 |
| Total for MAJOR GROUP 76 | 160,012.64 | 0.00 | 21,716.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 65,591.52 | 108.20 | 6,181.50 |
| Total for MAJOR GROUP 87 |  |  | 65,591.52 | 108.20 | 6,181.50 |
| Total for DIVISION I |  |  | 333,284.01 | 1,372.25 | 121,762.36 |
| Total for Colman |  |  | 22,411,299.15 | 322,439.68 | 8,232,952.23 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |  |  |
| Colman |  |  |  |  |  |
| A | Agriculture, Fore |  | stry, \& Fishing | 82,738.00 | 0.00 | 20,378.00 |
|  | Manufacturing |  | 1,596,037.70 | 0.18 | 37,791.27 |
| E | Transportation 8 | P Public Utilities | 10,236,598.68 | 93,216.72 | 6,460,434.42 |
| F | Wholesale Trad |  | 8,680,603.80 | 215,765.28 | 613,291.48 |
|  | Retail Trade |  | 1,482,031.04 | 12,085.25 | 979,288.77 |
| I | Services |  | 333,284.01 | 1,372.25 | 121,762.36 |
|  | Other |  | N/A | N/A | N/A |
| Total for Colman |  |  | 22,411,299.15 | 322,439.68 | 8,232,952.23 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colome |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 165,448.18 | 0.00 | 165,448.18 |
| Total for MAJOR GROUP 9 | 165,448.18 | 0.00 | 165,448.18 |
| Total for DIVISION A | 198,809.93 | 466.06 | 199,275.99 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 221.82 | 195.16 | 416.98 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,373,021.42 | 5.26 | 7,890.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 119,402.22 | 214.21 | 7,332.55 |
|  | Total for MAJOR GROUP 51 | 119,402.22 | 214.21 | 7,332.55 |
|  | Total for DIVISION F | 128,472.57 | 218.54 | 15,368.20 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

N/A
N/A
N/A



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 11,028.82 | 879.74 | 11,908.56 |
|  | Total for MAJOR GROUP 48 | 11,028.82 | 879.74 | 11,908.56 |
|  | Total for DIVISION E | 12,896.20 | 883.01 | 13,594.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 270,622.79 | 11.17 | 256,301.50 |
| Total for MAJOR GROUP 50MAJOR GROUP: $\quad 51$ Wholesale Trade - Nondurable GoodsOther |  | 270,622.79 | 11.17 | 256,301.50 |
|  |  |  |  |  |
|  |  | 6,905.92 | 13.43 | 748.92 |
|  | Total for MAJOR GROUP 51 | 6,905.92 | 13.43 | 748.92 |
|  | Total for DIVISION F | 277,528.71 | 24.60 | 257,050.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 1,206,180.51 | 75.60 | 742,612.56 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } 53 \text { General Merchandise Stores } \\ \text { 5311 Department Stores }\end{array}$ |  | 1,206,180.51 | 75.60 | 742,612.56 |
|  |  |  |  |  |
|  |  | 7,137.42 | 13.53 | 6,173.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 146,704.79 | 131.08 | 121,388.84 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 315,219.13 | 77.46 | 128,715.04 |
|  | Total for MAJOR GROUP 54 | 315,219.13 | 77.46 | 128,715.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 565 Apparel \& Accessory Stores5661 Shoe Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 535.71 | 0.60 | 536.26 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 94 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Colton |  | 5,817,163.14 | 11,529.26 | 1,746,065.39 |
|  |  |  |  |  |
| Colton |  |  |  |  |
| E | Transportation \& Public Utilities | 12,896.20 | 883.01 | 13,594.06 |
| F | Wholesale Trade | 277,528.71 | 24.60 | 257,050.42 |
| G | Retail Trade | 5,024,611.15 | 10,406.84 | 1,321,525.67 |
| 1 | Services | 327,654.64 | 214.64 | 90,428.94 |
|  | Other | 174,472.45 | 0.18 | 63,466.30 |
|  | Total for Colton | 5,817,163.14 | 11,529.26 | 1,746,065.39 |

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| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,043.53 | 3.48 | 1,801.79 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 5354 Food Stores | 2,043.53 | 3.48 | 1,801.79 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 562.12 | 1.71 | 563.79 |
|  |  | 51.98 | 0.02 | 52.00 |
|  | Total for MAJOR GROUP 56 | 614.11 | 1.73 | 615.79 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 10,788.73 | 547.09 | 6,304.64 |
|  | Total for MAJOR GROUP 59 | 10,788.73 | 547.09 | 6,304.64 |
|  | Total for DIVISION G | 71,177.62 | 858.52 | 57,581.09 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 7,571.69 | 132.48 | 7,648.52 |
|  |  | Total for MAJOR GROUP 72 | 7,571.69 | 132.48 | 7,648.52 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | 10,529.30 | 151.20 | 9,117.01 |


|  |  |  | Gross Sales | Use Taxable |
| :--- | :--- | :--- | :--- | :--- | Taxable Sales

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,460.33 | 5,561.06 | 9,021.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 10,993.91 | 16.13 | 1,787.75 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,829.45 | 5.10 | 2,469.10 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 2,829.45 | 5.10 | 2,469.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 588.24 | 0.26 | 588.50 |
|  | Total for MAJOR GROUP 56 | 588.24 | 0.26 | 588.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 31,228.55 | 1,245.10 | 18,310.35 |


|  |  | Gross Sales | Use Taxable |  |
| :--- | :--- | :--- | :--- | :--- |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Corona |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 863.87 | 1.05 | 801.37 |
| Total for MAJOR GROUP 53 | 863.87 | 1.05 | 801.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,858.60 | 1,286.94 | 9,364.41 |
| Total for MAJOR GROUP 57 | 8,858.60 | 1,286.94 | 9,364.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 58,383.59 | 524.90 | 58,908.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 63,295.18 | 674.90 | 63,970.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 472,247.33 | 829.86 | 307,680.86 |
| Total for MAJOR GROUP 59 | 472,247.33 | 829.86 | 307,680.86 |
| Total for DIVISION G | 556,680.66 | 2,906.13 | 392,654.22 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services 7299 Misc. Personal Services, NEC

Total for MAJOR GROUP 72

| 32.73 | 0.03 | 32.50 |
| :---: | :---: | :---: |
| 32.73 | 0.03 | 32.50 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 112,978.42 | 139.47 | 112,190.38 |
|  | Total for MAJOR GROUP 87 | 112,978.42 | 139.47 | 112,190.38 |
|  | Total for DIVISION I | 115,186.85 | 139.50 | 113,843.58 |
|  | Total for Corona | 1,938,792.36 | 3,577.96 | 508,721.11 |
| *********** | ********************************** CITY R | ******* | ********* | ************* |
| Corona |  |  |  |  |
| G Retail Trade |  | 556,680.66 | 2,906.13 | 392,654.22 |
| Services |  | 115,186.85 | 139.50 | 113,843.58 |
| Other |  | 1,266,924.85 | 532.32 | 2,223.31 |
|  | Total for Corona | 1,938,792.36 | 3,577.96 | 508,721.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 0.00 | 10,809.76 | 10,809.76 |
|  | Total for MAJOR GROUP 2 | 0.00 | 10,809.76 | 10,809.76 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 90,174.31 | 137.51 | 88,256.28 |
|  | Total for MAJOR GROUP 7 | 90,174.31 | 137.51 | 88,256.28 |
|  | Total for DIVISION A | 90,174.31 | 10,947.27 | 99,066.04 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 345,079.08 | 507.59 | 9,998.15 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.02 | 3.11 |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

20,825.94 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 44,086.39 | 299.02 | 29,590.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,935,483.18 | 2,276.85 | 1,148,348.24 |
| Other | 41,138.18 | 49.61 | 36,660.06 |
| Total for MAJOR GROUP 51 | 2,976,621.36 | 2,326.46 | 1,185,008.30 |
| Total for DIVISION F | 3,020,707.74 | 2,625.47 | 1,214,598.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 425,925.63 | 79,833.10 | 497,534.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 458,076.83 | 79,847.18 | 526,967.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,181.89 | 8.44 | 4,610.44 |
| Other | 180,031.39 | 140.01 | 137,440.10 |
| Total for MAJOR GROUP 53 | 185,213.28 | 148.45 | 142,050.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 194,024.13 | 7.81 | 85,785.59 |
| Total for MAJOR GROUP 54 | 194,024.13 | 7.81 | 85,785.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 16,836.23 | 50.89 | 5,903.98 |
| Total for MAJOR GROUP 55 | 16,836.23 | 50.89 | 5,903.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 2,490.39 | 103.93 | 2,594.32 |
| Other | 18,313.70 | 176.51 | 18,489.93 |
| Total for MAJOR GROUP 56 | 20,804.10 | 280.44 | 21,084.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,439.62 | 0.00 | 3,439.62 |
| Other | 24,988.49 | 1,343.73 | 25,235.51 |
| Total for MAJOR GROUP 57 | 28,428.11 | 1,343.73 | 28,675.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 138,134.06 | 1.96 | 126,265.15 |
| 5961 Catalog \& Mail-Order Houses | 78,013.14 | 4,029.59 | 22,947.00 |
| 5999 Misc. Retail Stores, NEC | 714,589.01 | 317.94 | 165,601.18 |
| Other | 82,788.17 | 27.92 | 9,774.41 |
| Total for MAJOR GROUP 59 | 1,013,524.37 | 4,377.41 | 324,587.74 |
| Total for DIVISION G | 2,919,758.50 | 86,934.92 | 1,295,167.84 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,395.43 | 0.00 | 6,395.43 |
| 7299 Misc. Personal Services, NEC | 4,736.03 | 0.06 | 2,695.99 |
| Total for MAJOR GROUP 72 | 11,131.46 | 0.06 | 9,091.42 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 61,665.00 | 0.31 | 44,536.04 |
| Total for MAJOR GROUP 73 | 61,665.00 | 0.31 | 44,536.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 120,391.59 | 87.50 | 120,479.09 |
| Other | 97,763.02 | 0.00 | 96,637.83 |
| Total for MAJOR GROUP 75 | 218,154.61 | 87.50 | 217,116.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,965,629.79 | 9,883.56 | 55,181.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,002,677.44 | 9,883.56 | 64,478.90 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 15,545.85 | 0.00 | 9,819.85 |
| Total for MAJOR GROUP 79 | 15,545.85 | 0.00 | 9,819.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 5,190.95 | 23.31 | 1,030.45 |
| Total for MAJOR GROUP 89 | 5,190.95 | 23.31 | 1,030.45 |
| Total for DIVISION I | 3,386,498.07 | 45,264.51 | 406,460.16 |



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|  | Gross Sales | Use Taxable |
| :--- | :--- | :--- |


| Cresbard DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |
|  | Total for MAJOR GROUP 1 |
| MAJOR GROUP Other | 9 Fishing, Hunting, \& Trapping |
|  | Total for MAJOR GROUP 9 |
|  | Total for DIVISION A |
| DIVISION: E Transportation \& Public Utilities |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP Other | 48 Communications |
|  | Total for MAJOR GROUP 48 |
|  | Total for DIVISION E |
| DIVISION: F Wholesale Trade |  |
| MAJOR GROUP Other | 51 Wholesale Trade - Nondurable Good |

\begin{tabular}{|c|c|c|c|c|c|}
\hline \& \& \& Gross Sales \& Use Taxable \& Taxable Sales \\
\hline \multicolumn{3}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 76 Misc. Repair Services
Other}} \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \multicolumn{2}{|r|}{\multirow{4}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}}} \& Total for MAJOR GROUP 76 \& N/A \& N/A \& N/A \\
\hline \& \& 79 Amusement \& Recreation Services \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \& \& Total for MAJOR GROUP 79 \& N/A \& N/A \& N/A \\
\hline \multicolumn{2}{|r|}{\multirow[t]{3}{*}{MAJOR GROUP: Other}} \& 87 Engineering \& Management Services \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \& \& Total for MAJOR GROUP 87 \& N/A \& N/A \& N/A \\
\hline \multicolumn{2}{|r|}{\multirow[t]{5}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}}} \& 89 Services, NEC \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \& \& Total for MAJOR GROUP 89 \& N/A \& N/A \& N/A \\
\hline \& \& Total for DIVISION I \& 196,333.93 \& 4,369.65 \& 128,765.84 \\
\hline \& \& Total for Cresbard \& 1,179,571.41 \& 4,981.94 \& 269,536.48 \\
\hline \multicolumn{6}{|l|}{\begin{tabular}{l}
************************************************************** CITY RECAP \\
*****************************************************************
\end{tabular}} \\
\hline \multicolumn{6}{|c|}{Cresbard} \\
\hline \& A Agriculture, Fore \& estry, \& Fishing \& 875,429.33 \& 0.00 \& 102,698.00 \\
\hline A \& E Transportation \& \& P Public Utilities \& 1,521.62 \& 3.32 \& 1,524.94 \\
\hline \multirow[t]{2}{*}{E} \& G Retail Trade \& \& 36,946.53 \& 519.31 \& 32,562.22 \\
\hline \& Services \& \& 196,333.93 \& 4,369.65 \& 128,765.84 \\
\hline \multirow{2}{*}{G} \& \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other

Total for Cresbard}} \& N/A \& N/A \& N/A <br>
\hline \& \& \& 1,179,571.41 \& 4,981.94 \& 269,536.48 <br>
\hline
\end{tabular}

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| Crooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 32 \\ \text { MAJOR GROUP: } & 35 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 11,935.60 | 56.50 | 3,487.59 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,134.91 | 553.01 | 8,687.92 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 8,134.91 | 553.01 | 8,687.92 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 376,861.45 | 562.26 | 158,965.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,208.45 | 38.18 | 1,940.30 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 4,208.45 | 38.18 | 1,940.30 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 66,068.70 | 118.26 | 5,369.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 308,737.79 | 929.11 | 170,672.33 |
| Total for MAJOR GROUP 52 | 308,737.79 | 929.11 | 170,672.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,369.72 | 29.77 | 14,267.21 |
| Total for MAJOR GROUP 53 | 16,369.72 | 29.77 | 14,267.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 25,557.91 | 11.27 | 7,723.45 |
| Total for MAJOR GROUP 54 | 25,557.91 | 11.27 | 7,723.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 279,301.42 | 23.55 | 23,831.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 571,855.73 | 1,138.54 | 130,405.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 765.64 | 0.36 | 766.00 |
| 5661 Shoe Stores | 782.86 | 1.01 | 783.73 |
| Other | 3,559.67 | 0.09 | 3,559.76 |
| Total for MAJOR GROUP 56 | 5,108.17 | 1.47 | 5,109.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 14,163.50 | 907.28 | 14,473.10 |
| Other | 684.84 | 2.30 | 678.50 |
| Total for MAJOR GROUP 57 | 14,848.34 | 909.58 | 15,151.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 113,450.30 | 1,075.00 | 98,807.88 |
| Total for MAJOR GROUP 58 | 113,450.30 | 1,075.00 | 98,807.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,174.76 | 10.96 | 6,450.12 |
| Other | 120,588.89 | 10,382.52 | 63,696.00 |
| Total for MAJOR GROUP 59 | 127,763.65 | 10,393.48 | 70,146.12 |
| Total for DIVISION G | 1,183,691.60 | 14,488.22 | 512,283.32 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 20,416.40 | 0.15 | 20,415.05 |
| Other | 17,847.74 | 0.00 | 16,688.91 |
| Total for MAJOR GROUP 72 | 38,264.14 | 0.15 | 37,103.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 13,448.98 | 3.05 | 13,400.19 |
| Total for MAJOR GROUP 73 | 13,448.98 | 3.05 | 13,400.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 19,917.69 | 0.22 | 4,595.11 |
| Total for MAJOR GROUP 75 | 19,917.69 | 0.22 | 4,595.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Custer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 2,588.00 | 0.00 | 2,588.00 |
|  | Total for MAJOR GROUP 2 | 2,588.00 | 0.00 | 2,588.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 5,528.00 | 0.00 | 5,528.00 |
| Other |  | 60,778.85 | 595.70 | 61,214.55 |
|  | Total for MAJOR GROUP 7 | 66,306.85 | 595.70 | 66,742.55 |
| MAJOR GROUP: 8 Forestry 851 Forestry Services |  |  |  |  |
|  |  | 468,221.89 | 3,531.90 | 6,941.90 |
|  | Total for MAJOR GROUP 8 | 468,221.89 | 3,531.90 | 6,941.90 |
|  | Total for DIVISION A | 607,062.76 | 5,243.42 | 119,433.18 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 24 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 68,409.59 | 0.00 | 67,725.69 |
| Other | 1,147.87 | 0.74 | 1,122.00 |
| Total for MAJOR GROUP 56 | 71,839.11 | 3.97 | 71,132.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,215.35 | 0.00 | 7,190.00 |
| 5719 Misc. Homefurnishings Stores | 162.80 | 0.04 | 162.50 |
| Other | 27,486.22 | 77.31 | 22,446.66 |
| Total for MAJOR GROUP 57 | 34,864.36 | 77.35 | 29,799.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 757,707.38 | 4,660.73 | 720,467.26 |
| 5813 Drinking Places | 91,022.06 | 6,632.72 | 92,131.96 |
| Total for MAJOR GROUP 58 | 848,729.44 | 11,293.45 | 812,599.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,089.18 | 610.21 | 21,379.11 |
| 5944 Jewelry Stores | 35,614.83 | 146.73 | 34,268.27 |
| 5947 Gift, Novelty, \& Souvenir Shops | 196,160.11 | 110.37 | 144,379.53 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,878.36 | 0.00 | 3,878.36 |
| 5999 Misc. Retail Stores, NEC | 687,411.80 | 862.67 | 253,572.27 |
| Other | 588,513.57 | 20,576.24 | 163,620.81 |
| Total for MAJOR GROUP 59 | 1,532,667.85 | 22,306.21 | 621,098.35 |
| Total for DIVISION G | 6,099,691.62 | 44,505.48 | 4,053,669.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 31,548.53 | 0.00 | 31,548.53 |
| Other | 94,537.43 | 184.29 | 57,920.11 |
| Total for MAJOR GROUP 65 | 126,085.96 | 184.29 | 89,468.64 |
| Total for DIVISION H | 126,085.96 | 184.29 | 89,468.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 663,034.13 | 10,284.31 | 214,287.74 |
| 7033 Trailer Parks \& Campsites | 24,414.97 | 0.00 | 6,749.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 689,471.39 | 10,284.31 | 221,036.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 10,009.12 | 251.16 | 7,255.00 |
| 7231 Beauty Shops | 91,915.34 | 10.00 | 91,375.34 |
| 7299 Misc. Personal Services, NEC | 28,955.46 | 95.83 | 28,698.63 |
| Other | 66,440.32 | 0.00 | 59,208.66 |
| Total for MAJOR GROUP 72 | 197,320.24 | 356.99 | 186,537.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 33,847.00 | 0.00 | 23,827.79 |
| 7359 Equipment Rental \& Leasing, NEC | 5,895.33 | 30.26 | 5,674.09 |
| 7389 Business Services, NEC | 361,252.49 | 12,363.87 | 321,661.90 |
| Other | 16,732.57 | 9.39 | 10,129.61 |
| Total for MAJOR GROUP 73 | 417,727.39 | 12,403.52 | 361,293.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 199,297.75 | 644.53 | 199,327.44 |
| 7539 Automotive Repair Shops, NEC | 31,503.50 | 286.24 | 29,688.48 |
| 7542 Carwashes | 4,574.42 | 0.00 | 4,574.42 |
| Other | 51,493.55 | 0.82 | 49,241.52 |
| Total for MAJOR GROUP 75 | 286,869.22 | 931.59 | 282,831.86 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7692 Welding Repair | 18,567.86 | 0.00 | 18,567.86 |
| 7699 Repair Services, NEC | 61,270.00 | 0.00 | 51,770.00 |
| Other | 105,727.39 | 0.00 | 56,739.91 |
| Total for MAJOR GROUP 76 | 185,565.25 | 0.00 | 127,077.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,611.49 | 1,134.66 | 4,011.16 |
| 7999 Amusement \& Recreation, NEC | 114,217.36 | 19,878.81 | 123,030.24 |
| Other | 265,920.65 | 3,224.61 | 6,455.11 |
| Total for MAJOR GROUP 79 | 385,749.50 | 24,238.08 | 133,496.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,999,613.09 | 8,674.41 | 13,332.28 |
| Total for MAJOR GROUP 80 | 4,999,613.09 | 8,674.41 | 13,332.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 151,187.85 | 0.00 | 131,940.00 |
| Total for MAJOR GROUP 81 | 151,187.85 | 0.00 | 131,940.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 280.00 | 0.00 | 280.00 |
| Total for MAJOR GROUP 82 | 280.00 | 0.00 | 280.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 52,287.61 | 74.24 | 8,049.73 |
| Total for MAJOR GROUP 86 | 52,287.61 | 74.24 | 8,049.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 141,081.54 | 1,105.80 | 123,295.51 |
| 8742 Management Consulting Services | 127,269.17 | 1,360.02 | 45,910.02 |
| Other | 319,463.66 | 7.30 | 32,140.68 |
| Total for MAJOR GROUP 87 | 587,814.37 | 2,473.12 | 201,346.21 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 13,237.95 | 0.00 | 9,689.20 |
| Total for MAJOR GROUP 89 | 13,237.95 | 0.00 | 9,689.20 |
| Total for DIVISION I | 8,029,086.98 | 59,436.26 | 1,677,641.57 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dallas |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 22,235.89 | 39.14 | 1,956.05 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,033.84 | 1.45 | 942.27 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,033.84 | 1.45 | 942.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 725.83 | 0.87 | 726.70 |
| $\begin{array}{lrc} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 58 & \text { Eating \& Drinking Places } \\ \text { 5813 Drinking Places }\end{array}$ |  | 725.83 | 0.87 | 726.70 |
|  |  |  |  |  |
|  |  | 291,518.26 | 1,500.00 | 292,818.26 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ \text { Other }\end{array}$ |  | 291,518.26 | 1,500.00 | 292,818.26 |
|  |  |  |  |  |
|  |  | 9,039.33 | 476.94 | 6,430.66 |
| Total for MAJOR GROUP 59 |  | 9,039.33 | 476.94 | 6,430.66 |
|  | Total for DIVISION G | 302,590.74 | 1,980.16 | 301,168.39 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 15,000.00 | 0.00 | 15,000.00 |
| 7032 Sporting \& Recreational Camps |  | 441,704.64 | 12,626.52 | 454,331.16 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | 456,704.64 | 12,626.52 | 469,331.16 |
|  | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP: 75 Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
|  |  |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,016.73 | 1,158.12 | 7,174.85 |
|  | Total for MAJOR GROUP 48 | 6,016.73 | 1,158.12 | 7,174.85 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,031.85 | 1,205.70 | 14,865.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 368.49 | 0.63 | 324.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 460.30 | 0.63 | 416.19 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 187.34 | 0.62 | 185.50 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57 |  | 187.34 | 0.62 | 185.50 |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 37,183.68 | 399.05 | 28,254.52 |
|  | Total for MAJOR GROUP 59 | 37,183.68 | 399.05 | 28,254.52 |
|  | Total for DIVISION G | 57,055.67 | 401.51 | 46,651.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 231,230.70 | 48.00 | 231,278.70 |
|  | Total for MAJOR GROUP 75 | 231,230.70 | 48.00 | 231,278.70 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 231,420.27 | 49.95 | 231,457.20 |
|  | Total for Davis | 331,176.40 | 1,693.03 | 308,148.36 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Davis |  |  |  |  |
| Transportation \& Public Utilities |  | 14,031.85 | 1,205.70 | 14,865.61 |
| G Retail Trade |  | 57,055.67 | 401.51 | 46,651.72 |
| Services |  | 231,420.27 | 49.95 | 231,457.20 |
| Other |  | 28,668.61 | 35.87 | 15,173.83 |
|  | Total for Davis | 331,176.40 | 1,693.03 | 308,148.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| 782 Lawn \& Gar | S Services | 10,404.83 | 0.00 | 9,692.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 10,744.83 | 0.00 | 10,032.33 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 49,172.83 | 365.00 | 21,422.33 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 110,496.07 | 0.00 | 24,847.57 |
|  | Total for MAJOR GROUP 20 | 110,496.07 | 0.00 | 24,847.57 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 251,563.70 | 5,297.12 | 103,453.32 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 84,736.22 | 11,147.40 | 95,883.62 |
|  | Total for MAJOR GROUP 48 | 84,736.22 | 11,147.40 | 95,883.62 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 224,198.43 | 11,290.36 | 224,896.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 15,897.06 | 209.74 | 14,014.86 |
| Other | 120,410.07 | 351.62 | 49,470.60 |
| Total for MAJOR GROUP 50 | 136,307.14 | 561.37 | 63,485.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 33,690.42 | 3.73 | 3,118.82 |
| Total for MAJOR GROUP 51 | 33,690.42 | 3.73 | 3,118.82 |
| Total for DIVISION F | 169,997.56 | 565.10 | 66,604.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,873.75 | 631.41 | 54,781.66 |
| 5251 Hardware Stores | 177,858.02 | 0.06 | 160,986.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 239,975.05 | 655.73 | 220,105.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,803.46 | 17.56 | 7,532.55 |
| Other | 268,320.54 | 1,559.46 | 256,158.07 |
| Total for MAJOR GROUP 53 | 277,124.00 | 1,577.02 | 263,690.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 616,135.20 | 1.11 | 247,478.09 |
| Other | 159,257.09 | 1,111.38 | 131,434.82 |
| Total for MAJOR GROUP 54 | 775,392.29 | 1,112.48 | 378,912.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 370,536.70 | 0.00 | 258,615.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 393,638.77 | 1.21 | 281,394.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,773.41 | 0.06 | 5,773.47 |
| 5621 Women's Clothing Stores | 131,954.50 | 0.72 | 130,672.79 |
| Other | 26,927.76 | 5.26 | 26,933.02 |
| Total for MAJOR GROUP 56 | 164,655.66 | 6.05 | 163,379.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 27,695.95 | 118.69 | 13,748.96 |
| Total for MAJOR GROUP 57 | 27,695.95 | 118.69 | 13,748.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 769,560.73 | 1,365.43 | 595,169.30 |
| 5813 Drinking Places | 3,023,108.25 | 32,051.29 | 877,853.46 |
| Total for MAJOR GROUP 58 | 3,792,668.98 | 33,416.72 | 1,473,022.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,640.93 | 3.25 | 3,013.00 |
| 5944 Jewelry Stores | 212,199.28 | 240.07 | 108,152.62 |
| 5945 Hobby, Toy, \& Game Shops | 274.49 | 1.14 | 274.72 |
| 5947 Gift, Novelty, \& Souvenir Shops | 213,362.74 | 65.73 | 204,562.20 |
| 5948 Luggage \& Leather Goods Stores | 25,804.20 | 182.00 | 20,787.09 |
| 5999 Misc. Retail Stores, NEC | 4,861,976.38 | 12.58 | 183,020.39 |
| Other | 231,138.35 | 17,341.43 | 154,549.16 |
| Total for MAJOR GROUP 59 | 5,548,396.36 | 17,846.20 | 674,359.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 11,219,547.07 | 54,734.11 | 3,468,613.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 279,663.48 | 0.00 | 279,663.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 279,663.48 | 0.00 | 279,663.48 |
| Total for DIVISION H | 291,836.03 | 1,188.22 | 292,763.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 10,825,380.09 | 441,451.23 | 4,794,282.53 |
| 7033 Trailer Parks \& Campsites | 37,976.58 | 0.00 | 35,700.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 10,865,082.61 | 441,451.23 | 4,831,708.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 81,452.58 | 15.00 | 80,244.67 |
| 7231 Beauty Shops | 18,462.81 | 34.57 | 12,887.38 |
| 7299 Misc. Personal Services, NEC | 51,607.50 | 0.07 | 51,322.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 166,313.51 | 49.64 | 159,245.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 47,916.50 | 0.00 | 6,162.50 |
| 7359 Equipment Rental \& Leasing, NEC | 8,597.98 | 30.03 | 8,036.50 |
| 7389 Business Services, NEC | 61,704.39 | 20,410.71 | 40,551.46 |
| Other | 175,166.56 | 2,128.17 | 80,122.84 |
| Total for MAJOR GROUP 73 | 293,385.43 | 22,568.91 | 134,873.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 27,220.81 | 0.75 | 26,510.77 |
| Total for MAJOR GROUP 75 | 27,220.81 | 0.75 | 26,510.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,385.11 | 0.00 | 89,385.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 105,964.65 | 0.00 | 98,728.90 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 595,833.80 | 88,040.56 | 562,055.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 715,451.51 | 88,341.56 | 681,974.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,848,664.88 | 2,932.98 | 12,437.74 |
| Total for MAJOR GROUP 80 | 2,848,664.88 | 2,932.98 | 12,437.74 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 469,345.72 | 0.00 | 37,222.94 |
|  | Total for MAJOR GROUP 7 | 469,345.72 | 0.00 | 37,222.94 |
|  | Total for DIVISION A | 469,345.72 | 0.00 | 37,222.94 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 13 Oil \& Gas Extraction | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27 \begin{gathered}\text { Total for MAJOR GROUP } 24 \\ \text { Other }\end{gathered}$ Printing \& Publishing |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 399,753.51 | 495.42 | 393,897.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 1,034,075.96 | 495.42 | 613,329.79 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
| $\begin{array}{lrr}\text { Total for MAJOR GROUP } 35 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,663,141.00 | 546.89 | 648,051.55 |


| DIVISION: ETransportation \& Public Utilities <br> MAJOR GROUP: <br> Other |
| :--- |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 62,164.37 | 0.72 | 62,124.23 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 14,003.75 | 240.00 | 14,243.75 |
| Total for MAJOR GROUP 48 | 14,003.75 | 240.00 | 14,243.75 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 80,642.75 | 4,019.58 | 84,399.54 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 33,617.32 | 0.91 | 24,116.09 |
| 5074 Plumbing \& Hydronic Heating Supplies | 20,029.89 | 131.47 | 18,758.81 |
| Other | 434,441.31 | 176.88 | 375,312.33 |
| Total for MAJOR GROUP 50 | 488,088.52 | 309.26 | 418,187.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 253,247.42 | 80.02 | 49,788.49 |
| Total for MAJOR GROUP 51 | 253,247.42 | 80.02 | 49,788.49 |
| Total for DIVISION F | 741,335.95 | 389.28 | 467,975.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,203,655.64 | 462,725.95 | 1,441,362.87 |
| 5251 Hardware Stores | 216,662.51 | 0.04 | 212,028.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,425,510.25 | 462,772.21 | 1,656,857.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 628,851.65 | 104.31 | 115,645.86 |
| 5399 Misc. General Merchandise Stores | 178,316.25 | 0.00 | 13,573.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 974,489.91 | 245.24 | 267,346.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,689,666.04 | 1,348.59 | 1,402,569.31 |
| 5499 Misc. Food Stores | 18,583.62 | 0.00 | 18,547.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,708,383.59 | 1,401.67 | 1,421,304.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 24,178.71 | 2,645.47 | 64,170.78 |
| 5541 Gasoline Service Stations | 1,117,099.53 | 10,152.68 | 319,814.85 |
| 5599 Automotive Dealers, NEC | 987,901.60 | 5,109.09 | 24,100.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 28,788,573.79 | 17,907.24 | 408,480.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 41,563.39 | 0.00 | 41,563.39 |
| 5661 Shoe Stores | 2,009.03 | 4.94 | 2,013.95 |
| Other | 8,242.24 | 3.86 | 8,234.28 |
| Total for MAJOR GROUP 56 | 51,814.66 | 8.80 | 51,811.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 27,523.90 | 2,483.02 | 28,411.65 |
| Other | 56,928.75 | 409.25 | 47,020.19 |
| Total for MAJOR GROUP 57 | 84,452.65 | 2,892.27 | 75,431.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 256,746.80 | 195.78 | 256,757.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 145,777.80 | 50.00 | 135,306.37 |
| Total for MAJOR GROUP 58 | 402,524.60 | 245.78 | 392,064.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,370.83 | 889.58 | 5,605.46 |
| 5949 Sewing, Needlework, \& Piece Goods | 47,457.39 | 0.00 | 46,672.66 |
| 5999 Misc. Retail Stores, NEC | 4,377,318.13 | 476,890.71 | 639,090.81 |
| Other | 698,689.04 | 33,125.69 | 216,577.64 |
| Total for MAJOR GROUP 59 | 5,129,835.39 | 510,905.98 | 907,946.57 |
| Total for DIVISION G | 38,565,584.84 | 996,379.20 | 5,181,242.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 28,229.35 | 0.00 | 28,229.35 |
| Total for MAJOR GROUP 65 | 28,229.35 | 0.00 | 28,229.35 |
| Total for DIVISION H | 28,229.35 | 0.00 | 28,229.35 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 36,590.92 | 386.10 | 36,977.02 |
| 7299 Misc. Personal Services, NEC | 47,687.89 | 0.31 | 47,685.14 |
| Other | 11,351.46 | 0.00 | 10,176.46 |
| Total for MAJOR GROUP 72 | 95,630.27 | 386.41 | 94,838.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,400.15 | 0.00 | 26,400.15 |
| 7359 Equipment Rental \& Leasing, NEC | 8,150.00 | 36.76 | 7,655.50 |
| 7389 Business Services, NEC | 49,658.97 | 56,398.61 | 78,447.70 |
| Other | 71,714.58 | 3.23 | 68,090.05 |
| Total for MAJOR GROUP 73 | 155,923.70 | 56,438.61 | 180,593.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 81,493.50 | 670.00 | 62,150.25 |
| 7538 General Automotive Repair Shops | 24,701.57 | 0.00 | 24,449.77 |
| Other | 307,740.20 | 3,004.15 | 290,805.92 |
| Total for MAJOR GROUP 75 | 413,935.27 | 3,674.15 | 377,405.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 121,750.82 | 0.00 | 61,374.05 |
| Other | 5,005.00 | 0.00 | 1,630.00 |
| Total for MAJOR GROUP 76 | 126,755.82 | 0.00 | 63,004.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 17,138.92 | 0.00 | 278.92 |
| Other | 315,032.60 | 203.07 | 42,938.00 |
| Total for MAJOR GROUP 79 | 332,171.52 | 203.07 | 43,216.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 544,824.74 | 9,329.02 | 16,108.02 |
| Total for MAJOR GROUP 80 | 544,824.74 | 9,329.02 | 16,108.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Desmet |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 8,080.95 | 8,080.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 0.00 | 8,080.95 | 8,080.95 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 128,746.82 | 0.00 | 114,121.40 |
|  | Total for MAJOR GROUP 7 | 128,746.82 | 0.00 | 114,121.40 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 142,071.82 | 8,080.95 | 135,527.35 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

MAJOR GROUP: 28 Chemicals \& Allied Products
Other $\quad$ Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products
Other $\quad$ Total for MAJOR GROUP 30

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32

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

MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,487,658.67$ | $20,080.34$ | $71,207.48$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 58,552.46 | 32.94 | 56,718.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 59,712.46 | 32.94 | 57,878.23 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 16,269.90 | 934.75 | 17,204.65 |
| Total for MAJOR GROUP 48 | 16,269.90 | 934.75 | 17,204.65 |
| Total for DIVISION E | 75,982.36 | 967.69 | 75,082.88 |

DIVISION: F Wholesale Trade

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 109,346.45 | 56.25 | 105,865.23 |
|  | Total for MAJOR GROUP 50 | 109,346.45 | 56.25 | 105,865.23 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 98,546.62 | 749.20 | 67,199.05 |
|  | Total for MAJOR GROUP 51 | 98,546.62 | 749.20 | 67,199.05 |
|  | Total for DIVISION F | 207,893.06 | 805.45 | 173,064.28 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 69,813.14 | 5,886.43 | 40,071.43 |
| 5251 Hardware Stores | 16,497.66 | 24.56 | 14,959.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 93,193.23 | 6,019.18 | 57,874.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 321,700.07 | 20.26 | 14,948.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 521,532.30 | 181.78 | 178,292.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 935,625.19 | 281.38 | 583,055.15 |
| Total for MAJOR GROUP 54 | 935,625.19 | 281.38 | 583,055.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 122,667.74 | 0.00 | 83,406.71 |
| Total for MAJOR GROUP 55 | 122,667.74 | 0.00 | 83,406.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 524.14 | 0.73 | 524.84 |
| Other | 41,168.72 | 500.97 | 33,168.88 |
| Total for MAJOR GROUP 56 | 41,692.85 | 501.69 | 33,693.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 64,736.14 | 163.53 | 59,168.12 |
| Total for MAJOR GROUP 57 | 64,736.14 | 163.53 | 59,168.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 135,000.54 | 0.00 | 134,094.62 |
| 5813 Drinking Places | 23,736.74 | 529.22 | 19,303.24 |
| Total for MAJOR GROUP 58 | 158,737.28 | 529.22 | 153,397.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,254.88 | 11.66 | 14,263.23 |
| 5945 Hobby, Toy, \& Game Shops | 4,615.41 | 0.95 | 4,615.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 18,636.59 | 0.00 | 13,822.50 |
| 5999 Misc. Retail Stores, NEC | 577,375.92 | 943.23 | 304,166.10 |
| Other | 142,471.12 | 10,429.82 | 82,990.54 |
| Total for MAJOR GROUP 59 | 760,353.93 | 11,385.66 | 419,857.98 |
| Total for DIVISION G | 2,698,538.66 | 19,062.45 | 1,568,746.42 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 14,193.95 | 0.00 | 14,098.95 |
|  | Total for MAJOR GROUP 65 | 14,193.95 | 0.00 | 14,098.95 |
|  | Total for DIVISION H | 14,193.95 | 550.00 | 14,648.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 57,965.83 | 1,825.69 | 49,693.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 65,299.63 | 1,825.69 | 57,026.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,430.22 | 0.13 | 2,429.03 |
| Other | 37,521.71 | 433.07 | 32,381.54 |
| Total for MAJOR GROUP 72 | 39,951.92 | 433.20 | 34,810.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 2,521,021.88 | 2,259.19 | 43,320.00 |
| Total for MAJOR GROUP 73 | 2,521,021.88 | 2,259.19 | 43,320.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 98,959.34 | 0.00 | 97,999.92 |
| Total for MAJOR GROUP 75 | 98,959.34 | 0.00 | 97,999.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 5,634.71 | 5.46 | 5,125.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 48,587.73 | 122.96 | 39,955.69 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 8,360.05 | 1,569.49 | 9,929.54 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther | 11,981.18 | 1,569.49 | 12,700.67 |
|  |  |  |  |
|  | 77,558.53 | 202,387.74 | 275,095.59 |
| MAJOR GROUP:Other | 77,558.53 | 202,387.74 | 275,095.59 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Other }\end{gathered} \mathrm{Educational} \mathrm{Services}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping | N/A | N/A | N/A |
|  |  |  |  |
|  | 7,437.49 | 0.00 | 7,437.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP:Other | 7,437.49 | 0.00 | 7,437.49 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,179,874.07 | 208,687.93 | 810,095.94 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Desmet | 12,806,212.58 | 258,234.81 | 2,848,373.30 |
|  | ************************************** | ************* CITY | PP ************** | ************** | **************** |
|  | smet |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 142,071.82 | 8,080.95 | 135,527.35 |
| D | Manufacturing |  | 6,487,658.67 | 20,080.34 | 71,207.48 |
| E | Transportation \& Public Utilities |  | 75,982.36 | 967.69 | 75,082.88 |
| F | Wholesale Trade |  | 207,893.06 | 805.45 | 173,064.28 |
| G | Retail Trade |  | 2,698,538.66 | 19,062.45 | 1,568,746.42 |
| H | Finance, Insurance, \& Real Estate |  | 14,193.95 | 550.00 | 14,648.95 |
| I | Services |  | 3,179,874.07 | 208,687.93 | 810,095.94 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Desmet | 12,806,212.58 | 258,234.81 | 2,848,373.30 |

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| Dimock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,307.57 | 16.72 | 3,324.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 827,908.64 | 450.33 | 3,359.48 |
|  | Total for MAJOR GROUP 51 | 827,908.64 | 450.33 | 3,359.48 |
|  | Total for DIVISION F | 827,908.64 | 450.33 | 3,359.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,482.63 | 7.45 | 2,934.19 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 3,482.63 | 7.45 | 2,934.19 |
|  |  |  |  |  |
|  |  | 617,566.89 | 5,078.95 | 345,076.63 |
| Total for MAJOR GROUP 54 |  | 617,566.89 | 5,078.95 | 345,076.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,224.43 | 0.65 | 1,225.08 |
|  | Total for MAJOR GROUP 56 | 1,224.43 | 0.65 | 1,225.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 37,249.68 | 0.23 | 23,993.67 |
| Other |  | 9,750.26 | 705.31 | 5,888.13 |
|  | Total for MAJOR GROUP 59 | 46,999.93 | 705.54 | 29,881.80 |
|  | Total for DIVISION G | 669,387.23 | 5,792.66 | 379,230.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 213,613.10 | 0.04 | 211,640.71 |
|  |  | Total for Dimock | 3,239,028.91 | 8,695.75 | 1,358,454.20 |
| *************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |  |
| Dimock |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 3,307.57 | 16.72 | 3,324.29 |
| F | Wholesale Trade |  | 827,908.64 | 450.33 | 3,359.48 |
|  | Retail Trade |  | 669,387.23 | 5,792.66 | 379,230.70 |
| I | Services |  | 213,613.10 | 0.04 | 211,640.71 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Dimock | 3,239,028.91 | 8,695.75 | 1,358,454.20 |

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| Doland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 4,385.56 | 0.00 | 2,741.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 10,788.05 | 424.57 | 11,212.62 |
| Total for MAJOR GROUP 48 |  | 10,788.05 | 424.57 | 11,212.62 |
| Total for DIVISION E |  | 90,609.23 | 424.57 | 91,033.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 587.10 | 15.02 | 305.88 |
|  | Total for MAJOR GROUP 50 | 587.10 | 15.02 | 305.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 13,383.10 | 31.57 | 1,041.36 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 392,539.12 | 0.56 | 135,748.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 399,183.10 | 105.01 | 138,492.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,931.70 | 5.01 | 2,585.52 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 3,032.04 | 5.01 | 2,685.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5541 Gasoline Service Stations |  | 399,877.99 | 33,152.94 | 66,607.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 401,548.26 | 33,157.55 | 67,123.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,174.88 | 0.12 | 2,175.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,625.23 | 0.54 | 2,625.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 516.72 | -10.70 | 499.94 |
| Total for MAJOR GROUP 57 | 516.72 | -10.70 | 499.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 24,201.74 | 997.07 | 18,039.47 |
| Total for MAJOR GROUP 59 | 24,201.74 | 997.07 | 18,039.47 |
| Total for DIVISION G | 852,183.32 | 34,299.76 | 250,363.94 |


| DIVISION: I | Services |
| :--- | :---: |
| MAJOR GROUP: | 70 |
| Other | Hotels \& Other Lodging Places |
|  |  |
| MAJOR GROUP: 72 <br> Other Total for MAJOR GROUP Services 70 |  |

MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 421,544.19 | 42,359.57 | 146,328.13 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 421,544.19 | 42,359.57 | 146,328.13 |
|  |  |  |  |  |
|  |  | 109,821.64 | 58,531.73 | 155,245.83 |
|  | Total for MAJOR GROUP 76 | 109,821.64 | 58,531.73 | 155,245.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 35,359.91 | 74.36 | 35,434.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 36,764.91 | 74.36 | 36,764.27 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 607,337.12 | 100,981.58 | 376,737.36 |


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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| Dupree |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 50,755.79 | 64.36 | 3,309.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 6,580.76 | 13.50 | 5,597.58 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 6,580.76 | 13.50 | 5,597.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 630,559.01 | 6.86 | 237,831.50 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  | 630,559.01 | 6.86 | 237,831.50 |
|  |  |  |  |  |
|  |  | 410.76 | 0.47 | 411.15 |
|  |  | 12,316.72 | 0.13 | 12,316.85 |
| Other | Total for MAJOR GROUP 56 | 12,727.48 | 0.60 | 12,728.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,199.74 | 385.91 | 3,350.96 |
|  | Total for MAJOR GROUP 57 | 3,199.74 | 385.91 | 3,350.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 10,983.34 | 0.00 | 5,287.92 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 468,604.25 | 341.27 | 196,303.13 |
| Total for MAJOR GROUP 48 | 468,604.25 | 341.27 | 196,303.13 |
| Total for DIVISION E | 578,376.25 | 341.27 | 208,709.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 69,824.59 | 129.40 | 11,093.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 103,873.15 | 0.16 | 69,238.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 105,119.38 | 8.12 | 70,403.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,360.94 | 26.43 | 14,570.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 568,146.58 | 3,277.27 | 541,004.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,694,441.62 | 569.94 | 954,237.84 |
| Total for MAJOR GROUP 54 | 1,694,441.62 | 569.94 | 954,237.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,238,556.88 | 37.29 | 577,424.56 |
| Total for MAJOR GROUP 55 | 1,238,556.88 | 37.29 | 577,424.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,124.55 | 1.85 | 2,126.40 |
| 5661 Shoe Stores | 1,890.19 | 2.38 | 1,891.82 |
| Other | 64,398.71 | 260.05 | 52,619.63 |
| Total for MAJOR GROUP 56 | 68,413.45 | 264.29 | 56,637.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,157.59 | 1.23 | 3,152.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 36,721.69 | 2.05 | 32,982.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 192,456.07 | 20.56 | 191,321.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 203,937.27 | 20.56 | 202,802.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 282,293.96 | 21.45 | 10,431.47 |
| Other | 907,538.43 | 23,137.52 | 414,795.11 |
| Total for MAJOR GROUP 59 | 1,189,832.39 | 23,158.97 | 425,226.58 |
| Total for DIVISION G | 5,105,169.25 | 27,338.48 | 2,860,720.33 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 94,391.64 | 30.67 | 69,056.32 |
|  | Total for MAJOR GROUP 72 | 94,391.64 | 30.67 | 69,056.32 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 28,977.73 | 29.91 | 24,245.30 |
|  | Total for MAJOR GROUP 73 | 28,977.73 | 29.91 | 24,245.30 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

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

MAJOR GROUP: 78 Motion Pictures
Other $\quad$ Total for MAJOR GROUP 78

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



## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 29,631.78 | 0.08 | 29,631.07 |
|  |  | Total for Eden | 1,248,733.94 | 2,697.86 | 312,922.12 |
|  |  |  |  |  |  |
| Eden |  |  |  |  |  |
| G | Retail Trade |  | 569,133.12 | 1,279.09 | 155,196.52 |
| I | Services |  | 29,631.78 | 0.08 | 29,631.07 |
| Other |  |  | 649,969.04 | 1,418.69 | 128,094.53 |
|  |  | Total for Eden | 1,248,733.94 | 2,697.86 | 312,922.12 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 85,378.79 | 0.00 | 83,338.79 |
|  | Total for MAJOR GROUP 7 | 85,378.79 | 0.00 | 83,338.79 |
|  | Total for DIVISION A | 85,378.79 | 0.00 | 83,338.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 10,303.00 | 0.00 | 10,303.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,972.51 | 64.48 | 928.16 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.11 | 32.88 | 9.72 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total for DIVISION F | $1,868.41$ | 70.21 | $1,269.25$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,030.28 | 15.44 | 22,657.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,943.81 | 16.60 | 23,564.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,024.53 | 10.32 | 4,271.34 |
| Other | 180,103.62 | 471.60 | 146,783.70 |
| Total for MAJOR GROUP 53 | 185,128.14 | 481.92 | 151,055.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,108.38 | 7.20 | 3,411.78 |
| Total for MAJOR GROUP 54 | 4,108.38 | 7.20 | 3,411.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 542,263.50 | 2.02 | 366,021.33 |
| Total for MAJOR GROUP 55 | 542,263.50 | 2.02 | 366,021.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,193.50 | 0.97 | 1,194.47 |
| Total for MAJOR GROUP 56 | 1,193.50 | 0.97 | 1,194.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,644.50 | 3.11 | 1,909.58 |
| Total for MAJOR GROUP 57 | 3,644.50 | 3.11 | 1,909.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,033.00 | 0.00 | 4,308.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 7,583.00 | 0.00 | 6,858.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 884.80 | 0.00 | 883.78 |
| 5999 Misc. Retail Stores, NEC | 429,209.47 | 573.64 | 54,330.58 |
| Other | 271,054.09 | 6,301.55 | 152,798.40 |
| Total for MAJOR GROUP 59 | 701,148.36 | 6,875.19 | 208,012.76 |
| Total for DIVISION G | 1,480,013.20 | 7,387.00 | 762,027.08 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 6,056.00 | 0.06 | $6,055.50$ |
| $6,056.00$ | 0.06 | $6,055.50$ |
| $11,189.07$ | 22.84 | $10,367.08$ |
| $11,189.07$ | 22.84 | $10,367.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | 0.00 | $9,607.99$ |
| $10,056.63$ | 0.00 | $9,607.99$ |
| $10,056.63$ | 0.00 | $191,329.71$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 253,836.82 | -221.13 | 191,410.36 |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 39,054.87 | 47.12 | 36,363.47 |
|  |  | Total for MAJOR GROUP 87 | 39,054.87 | 47.12 | 36,363.47 |
| MAJOR GROUP: 88 Private Households Other |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 88  <br> MAJOR GROUP:   <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I <br> Total for Edgemont |  |  | 732,017.89 | -94.74 | 312,087.30 |
|  |  |  | 2,386,502.91 | 7,459.82 | 1,208,543.30 |
| *************************************************************** CITY RECAP ******************************************************** |  |  |  |  |  |
| Edgemont |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 85,378.79 | 0.00 | 83,338.79 |
| B | Mining |  | 10,303.00 | 0.00 | 10,303.00 |
| D | Manufacturing |  | 3,972.51 | 64.48 | 928.16 |
| E | Transportation \& | Public Utilities | 72,949.11 | 32.88 | 38,589.72 |
| F | Wholesale Trade |  | 1,868.41 | 70.21 | 1,269.25 |
|  | Retail Trade |  | 1,480,013.20 | 7,387.00 | 762,027.08 |
| I | Services |  | 732,017.89 | -94.74 | 312,087.30 |
| Total for Edgemont |  |  | 2,386,502.91 | 7,459.82 | 1,208,543.30 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 85,966.05 | 0.00 | 83,652.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 556,183.05 | 0.00 | 112,856.71 |
| Total for DIVISION A | 556,183.05 | 476,513.58 | 589,370.29 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,759,744.07 | 33,065.33 | 33,882.28 |
|  | Total for MAJOR GROUP 35 | 1,759,744.07 | 33,065.33 | 33,882.28 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,068,432.84 | 341,029.87 | 356,009.66 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 75,418.54 | 588.30 | 75,819.40 |
|  | Total for MAJOR GROUP 42 | 75,418.54 | 588.30 | 75,819.40 |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 35,464.55 | 5,535.84 | 41,000.39 |
|  | Total for MAJOR GROUP 48 | 35,464.55 | 5,535.84 | 41,000.39 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 510,713.33 | 1,060.95 | 506,091.99 |
|  | Total for MAJOR GROUP 49 | 510,713.33 | 1,060.95 | 506,091.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 621,596.42 | 7,185.09 | 622,911.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 392,728.99 | 508.00 | 31,118.13 |
| Total for MAJOR GROUP 50 | 392,728.99 | 508.00 | 31,118.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,369,304.03 | 10,030.37 | 23,494.99 |
| Total for MAJOR GROUP 51 | 9,369,304.03 | 10,030.37 | 23,494.99 |
| Total for DIVISION F | 9,762,033.01 | 10,538.36 | 54,613.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 76,652.06 | 105.95 | 57,187.25 |
| Other | 77,010.15 | 158.08 | 52,216.21 |
| Total for MAJOR GROUP 52 | 153,662.21 | 264.03 | 109,403.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,007.28 | 41.26 | 20,103.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 183,417.22 | 176.13 | 152,575.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 904,641.82 | 256.52 | 486,529.82 |
| 5431 Fruit \& Vegetable Markets | 25,938.59 | 1,239.62 | 1,404.40 |
| Other | 27,468.56 | 0.00 | 19,415.72 |
| Total for MAJOR GROUP 54 | 958,048.97 | 1,496.14 | 507,349.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,630.93 | 1.67 | 5,531.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 258,778.16 | 4,543.86 | 88,985.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,461.46 | 2.17 | 1,463.54 |
| Other | 20,699.54 | 3.13 | 15,572.67 |
| Total for MAJOR GROUP 56 | 22,161.00 | 5.29 | 17,036.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 14,327.00 | 22.88 | 12,824.43 |
| Total for MAJOR GROUP 57 | 14,327.00 | 22.88 | 12,824.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 92,311.38 | 1,200.04 | 91,213.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 129,403.98 | 12,109.49 | 124,995.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,174.11 | 0.00 | 1,172.00 |
| 5999 Misc. Retail Stores, NEC | 61,350.26 | 13.34 | 15,001.35 |
| Other | 509,895.01 | 13,965.39 | 112,334.89 |
| Total for MAJOR GROUP 59 | 572,419.38 | 13,978.73 | 128,508.24 |
| Total for DIVISION G | 2,292,217.92 | 32,596.57 | 1,141,678.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Sho |  | 12,257.11 | 10.00 | 12,267.11 |
| 7299 Misc. Pers | al Services, NEC | 3,395.30 | 0.29 | 3,048.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 15,752.41 | 10.29 | 15,415.14 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 58,499.26 | 89.44 | 12,570.05 |
|  | Total for MAJOR GROUP 73 | 58,499.26 | 89.44 | 12,570.05 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 96,677.72 | 0.00 | 73,880.98 |
|  | Total for MAJOR GROUP 75 | 96,677.72 | 0.00 | 73,880.98 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 1,100.00 | 0.00 | 950.00 |
|  | Total for MAJOR GROUP 76 | 1,100.00 | 0.00 | 950.00 |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainer | \& Entertainment Groups | 2,952.44 | 0.00 | 1,202.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 9,829.38 | 0.00 | 8,079.38 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 20,604.23 | 3,839.57 | 23,674.45 |
|  | Total for MAJOR GROUP 80 | 20,604.23 | 3,839.57 | 23,674.45 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 120,859.32 | 410.44 | 31,184.34 |
|  | Total for MAJOR GROUP 87 | 120,859.32 | 410.44 | 31,184.34 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 539,758.91 | 4,349.75 | 372,157.19 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elk Point | 23,866,971.50 | 872,213.22 | 3,140,243.00 |
|  | *********************************** | *************** CITY | P ************* | ************** | ***************** |
|  | Point |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 556,183.05 | 476,513.58 | 589,370.29 |
| D | Manufacturing |  | 10,068,432.84 | 341,029.87 | 356,009.66 |
| E | Transportation \& Public Utilities |  | 621,596.42 | 7,185.09 | 622,911.78 |
| F | Wholesale Trade |  | 9,762,033.01 | 10,538.36 | 54,613.12 |
| G | Retail Trade |  | 2,292,217.92 | 32,596.57 | 1,141,678.41 |
| 1 | Services |  | 539,758.91 | 4,349.75 | 372,157.19 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Elk Point | 23,866,971.50 | 872,213.22 | 3,140,243.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 9,080.96 | 9,080.96 |
| Other |  | 164,141.31 | 191,786.77 | 355,928.08 |
|  | Total for MAJOR GROUP 2 | 164,141.31 | 200,867.73 | 365,009.04 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 12,139.76 | 0.00 | 9,984.43 |
|  | Total for MAJOR GROUP 7 | 12,139.76 | 0.00 | 9,984.43 |
|  | Total for DIVISION A | 176,281.07 | 200,867.73 | 374,993.47 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,221.60 | 333.39 | 6,554.99 |
|  | Total for MAJOR GROUP 48 | 6,221.60 | 333.39 | 6,554.99 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 38,389.25 | 25.80 | 20,032.14 |
| Other | 4,130,844.37 | 91.01 | 224,636.67 |
| Total for MAJOR GROUP 50 | 4,169,233.62 | 116.81 | 244,668.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 23,458.96 | 40.70 | 7,810.25 |
| Total for MAJOR GROUP 51 | 23,458.96 | 40.70 | 7,810.25 |
| Total for DIVISION F | 4,192,692.58 | 157.51 | 252,479.06 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 430,535.45 | 2.11 | 390,850.31 |
| Total for MAJOR GROUP 52 | 430,535.45 | 2.11 | 390,850.31 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 4,458.65 | 8.52 | 3,849.56 |
| Total for MAJOR GROUP 53 | 4,458.65 | 8.52 | 3,849.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,582.97 | 6.95 | 1,375.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 132,107.07 | 200.84 | 63,496.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,601.18 | 0.85 | 1,602.03 |
| Total for MAJOR GROUP 56 | 1,601.18 | 0.85 | 1,602.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 476,666.43 | 13,880.16 | 18,698.75 |
| Total for MAJOR GROUP 57 | 476,666.43 | 13,880.16 | 18,698.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 41,300.21 | 0.00 | 40,366.98 |
| Total for MAJOR GROUP 58 | 41,300.21 | 0.00 | 40,366.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 319,665.54 | 5,287.10 | 220,742.76 |
| Other | 56,403.93 | 4,313.88 | 30,923.78 |
| Total for MAJOR GROUP 59 | 376,069.47 | 9,600.98 | 251,666.54 |
| Total for DIVISION G | 1,462,738.46 | 23,693.46 | 770,530.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,854.00 | 0.00 | 3,854.00 |
| Total for MAJOR GROUP 65 | 3,854.00 | 0.00 | 3,854.00 |
| Total for DIVISION H | 3,854.00 | 1,471.43 | 5,325.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,256.81 | 0.00 | 11,256.81 |
| 7299 Misc. Personal Services, NEC | 7,151.63 | 0.12 | 7,150.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 19,303.44 | 0.12 | 19,302.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 18,600.35 | 27.33 | 7,673.50 |
| Total for MAJOR GROUP 73 | 18,600.35 | 27.33 | 7,673.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 15,244.17 | 0.00 | 15,244.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 15,857.41 | 0.38 | 15,815.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,861.12 | 25,009.87 | 94,297.89 |
| Total for MAJOR GROUP 76 | 74,861.12 | 25,009.87 | 94,297.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 8,677.97 | 0.00 | 8,677.97 |
| Total for MAJOR GROUP 79 | 8,677.97 | 0.00 | 8,677.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 17,613.97 | 31.38 | 12,925.89 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 210,228.91 | 29,277.74 | 71,541.24 |
|  | Total for MAJOR GROUP 58 | 210,228.91 | 29,277.74 | 71,541.24 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 99,097.20 | 0.00 | 6,555.15 |
|  | Total for MAJOR GROUP 59 | 99,097.20 | 0.00 | 6,555.15 |
|  | Total for DIVISION G | 309,326.11 | 29,277.74 | 78,096.39 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  | 9,657.04 | 0.00 | 9,657.04 |
|  | Total for MAJOR GROUP 72 |  | 9,657.04 | 0.00 | 9,657.04 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 9,657.04 | 0.00 | 9,657.04 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 55,114.99 | 263.78 | 10,469.12 |
|  | Total for MAJOR GROUP 57 | 55,114.99 | 263.78 | 10,469.12 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 4,530.32 | 235.81 | 4,765.99 |
| 5999 Misc. Retail | Stores, NEC | 192,450.34 | 12.26 | 4,392.39 |
| Other |  | 74,614.78 | 5,143.62 | 46,417.60 |
|  | Total for MAJOR GROUP 59 | 271,595.43 | 5,391.70 | 55,575.98 |
|  | Total for DIVISION G | 709,569.55 | 6,553.27 | 299,055.79 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 19,112.54 | 137.14 | 19,248.31 |
|  | Total for MAJOR GROUP 72 | 19,112.54 | 137.14 | 19,248.31 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 24,444.14 | 0.00 | 21,744.14 |
|  | Total for MAJOR GROUP 76 | 24,444.14 | 0.00 | 21,744.14 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 4,159.06 | 0.00 | 4,159.06 |
|  | Total for MAJOR GROUP 79 | 4,159.06 | 0.00 | 4,159.06 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 377,239.47 | 137.14 | 316,232.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Emery | 2,420,116.10 | 18,877.26 | 783,389.54 |
|  | ********************************** | ********** CITY | ************ | ************ | *************** |
|  | ery |  |  |  |  |
| E | Transportation \& Public Utilities |  | 5,714.30 | 140.19 | 5,841.50 |
| F | Wholesale Trade |  | 123,907.88 | 12,046.66 | 19,405.53 |
| G | Retail Trade |  | 709,569.55 | 6,553.27 | 299,055.79 |
| 1 | Services |  | 377,239.47 | 137.14 | 316,232.26 |
|  | Other |  | 1,203,684.90 | 0.00 | 142,854.46 |
|  |  | Total for Emery | 2,420,116.10 | 18,877.26 | 783,389.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 44,754.13 | 342.91 | 6,573.91 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 139.53 | 0.10 | 139.63 |
|  | Total for MAJOR GROUP 56 | 139.53 | 0.10 | 139.63 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 11,768.78 | 252.86 | 6,862.48 |
|  | Total for MAJOR GROUP 59 | 11,768.78 | 252.86 | 6,862.48 |
|  | Total for DIVISION G | 14,843.59 | 253.69 | 9,883.11 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Estelline |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,762.63 | 208.36 | 5,970.99 |
| Total for MAJOR GROUP 48 | 5,762.63 | 208.36 | 5,970.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 69,973.26 | 209.57 | 60,177.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 34,368.52 | 486.00 | 14,237.99 |
| Total for MAJOR GROUP 50 | 34,368.52 | 486.00 | 14,237.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 89,594.74 | 31.95 | 6,645.56 |
| Total for MAJOR GROUP 51 | 89,594.74 | 31.95 | 6,645.56 |
| Total for DIVISION F | 123,963.27 | 517.95 | 20,883.55 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 883,545.14 | 17.38 | 258,871.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 883,591.48 | 17.44 | 258,917.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,713.57 | 9.52 | 5,061.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,875.78 | 9.52 | 5,123.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 379,262.94 | 6.03 | 235,063.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 380,619.95 | 6.03 | 236,420.43 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 20,469.08 | 0.41 | 19,299.49 |
| Total for MAJOR GROUP 56 | 20,469.08 | 0.41 | 19,299.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Estelline | 2,331,851.80 | 65,729.58 | 1,104,741.48 |
|  | ******************************** | ************** CITY | ************** | ************* | **************** |
|  | telline |  |  |  |  |
| E | Transportation \& Public Utilities |  | 69,973.26 | 209.57 | 60,177.16 |
| F | Wholesale Trade |  | 123,963.27 | 517.95 | 20,883.55 |
| G | Retail Trade |  | 1,736,117.39 | 6,722.88 | 730,734.71 |
| 1 | Services |  | 400,497.89 | 1,109.91 | 234,692.68 |
|  | Other |  | 1,299.99 | 57,169.28 | 58,253.38 |
|  |  | Total for Estelline | 2,331,851.80 | 65,729.58 | 1,104,741.48 |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,551.55 | 0.21 | 1,551.76 |
|  | Total for MAJOR GROUP 56 | 1,551.55 | 0.21 | 1,551.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,265.58 | 0.17 | 2,263.99 |
|  | Total for MAJOR GROUP 57 | 2,265.58 | 0.17 | 2,263.99 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 953.03 | 4.10 | 735.95 |
| Other |  | 24,551.48 | 1,857.37 | 14,375.51 |
|  | Total for MAJOR GROUP 59 | 25,504.51 | 1,861.47 | 15,111.46 |
|  | Total for DIVISION G | 766,525.43 | 2,502.83 | 546,437.75 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 75,608.33 | 4.37 | 70,640.98 |
|  | Total for MAJOR GROUP 73 | 75,608.33 | 4.37 | 70,640.98 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 84,180.82 | 4.40 | 79,213.20 |
|  | Total for Ethan | 1,268,364.15 | 2,571.62 | 986,448.09 |


| Ethan |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 23,498.22 | 0.00 | 23,498.22 |
| E | Transportation \& Public Utilities |  | 15,971.92 | 20.12 | 3,231.25 |
| F | Wholesale Trade |  | 45,618.28 | 44.28 | 44,664.89 |
| G | Retail Trade |  | 766,525.43 | 2,502.83 | 546,437.75 |
| 1 | Services |  | 84,180.82 | 4.40 | 79,213.20 |
|  | Other |  | 332,569.48 | 0.00 | 289,402.78 |
|  |  | Total for Ethan | 1,268,364.15 | 2,571.62 | 986,448.09 |

## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 11,911.78 | 22.94 | 10,264.52 |
| Other | 168,850.96 | 142.13 | 139,474.83 |
| Total for MAJOR GROUP 53 | 180,762.74 | 165.07 | 149,739.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 809,960.04 | 1,120.40 | 456,229.61 |
| Other | 87,849.65 | 98.75 | 54,939.27 |
| Total for MAJOR GROUP 54 | 897,809.69 | 1,219.15 | 511,168.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,569.76 | 0.55 | 6,570.31 |
| Other | 1,158.18 | 0.21 | 1,158.37 |
| Total for MAJOR GROUP 56 | 7,727.94 | 0.76 | 7,728.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 297,968.94 | 259.64 | 25,937.93 |
| Total for MAJOR GROUP 57 | 297,968.94 | 259.64 | 25,937.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 29,611.00 | 0.00 | 29,361.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 43,563.07 | 155.69 | 40,981.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 276,815.29 | 796.64 | 205,108.31 |
| Other | 292,780.55 | 6,529.04 | 51,495.07 |
| Total for MAJOR GROUP 59 | 569,595.84 | 7,325.68 | 256,603.38 |
| Total for DIVISION G | 2,141,241.41 | 12,041.48 | 1,102,511.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 6,835.26 | 43,493.00 | 46,647.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 29,802.08 | 0.00 | 29,802.08 |
| 7021 Rooming \& Boarding Houses | 18,845.00 | 0.00 | 18,845.00 |
| Other | 20,629.48 | 0.00 | 20,152.52 |
| Total for MAJOR GROUP 70 | 69,276.56 | 0.00 | 68,799.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 15,259.80 | 95.07 | 14,958.97 |
| Total for MAJOR GROUP 72 | 15,259.80 | 95.07 | 14,958.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 73,116.60 | 349.94 | 67,436.66 |
| Total for MAJOR GROUP 75 | 73,116.60 | 349.94 | 67,436.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 6,599.86 | 5.86 | 6,052.34 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 9,239.68 | 5.86 | 7,922.17 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 46,546.73 | 67,833.92 | 71,359.85 |
| Total for MAJOR GROUP 80 |  |  | 46,546.73 | 67,833.92 | 71,359.85 |
| MAJOR GROUP: 81 Legal Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC <br> Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 224,523.17 | 68,285.71 | 241,316.93 |
| Total for Eureka |  |  | 3,231,069.49 | 131,287.03 | 1,462,942.87 |
| ************************************************************* CITY RECAP |  |  |  |  |  |
| Eureka |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 15,817.12 | 17.53 | 14,893.71 |
| D | Manufacturing |  | 55,714.97 | 146.00 | 41,550.14 |
| E | Transportation \& | Public Utilities | 11,358.57 | 53.30 | 11,411.87 |
| F | Wholesale Trad |  | 775,579.00 | 7,250.00 | 4,611.59 |
| G | Retail Trade |  | 2,141,241.41 | 12,041.48 | 1,102,511.63 |
| H | Finance, Insura | nce, \& Real Estate | 6,835.26 | 43,493.00 | 46,647.00 |
| 1 | Services |  | 224,523.17 | 68,285.71 | 241,316.93 |
| Total for Eureka |  |  | 3,231,069.49 | 131,287.03 | 1,462,942.87 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 15,276.07 | 124.20 | 13,848.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,420.00 | 0.00 | 1,420.00 |
|  | Total for Fairburn | 16,696.07 | 124.20 | 15,268.04 |
| ****************************************************************** CIT RECAP ***************************************************************** |  |  |  |  |
| Fairburn |  |  |  |  |
| G Retail Trade |  | 15,276.07 | 124.20 | 13,848.04 |
| Services |  | 1,420.00 | 0.00 | 1,420.00 |
|  | Total for Fairburn | 16,696.07 | 124.20 | 15,268.04 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairfax |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 6,392.49 | 0.60 | 6,359.22 |
|  | Total for MAJOR GROUP 42 | 6,392.49 | 0.60 | 6,359.22 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,621.44 | 3.15 | 6,590.72 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 14,405.22 | 0.16 | 1,539.03 |
|  | Total for MAJOR GROUP 50 | 14,405.22 | 0.16 | 1,539.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 354,844.71 | 1,946.39 | 81,156.26 |
| Total for MAJOR GROUP 51 |  | 354,844.71 | 1,946.39 | 81,156.26 |
|  | Total for DIVISION F | 369,249.92 | 1,946.55 | 82,695.29 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 7,560.85 | 0.20 | 7,121.05 |
|  | Total for MAJOR GROUP 56 | 7,560.85 | 0.20 | 7,121.05 |
| Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 40,097.83 | 1.33 | 39,898.52 |
|  |  | 9,921.95 | 812.09 | 5,476.50 |
|  | Total for MAJOR GROUP 59 | 50,019.78 | 813.42 | 45,375.02 |
|  | Total for DIVISION G | 316,732.12 | 1,078.67 | 258,817.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 223,664.76 | 0.00 | 223,664.76 |
|  | Total for MAJOR GROUP 70 | 223,664.76 | 0.00 | 223,664.76 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 24,775.31 | 0.00 | 21,876.01 |
|  | Total for MAJOR GROUP 72 | 24,775.31 | 0.00 | 21,876.01 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 285,751.48 | 0.00 | 282,452.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairfax | 1,075,226.19 | 3,103.79 | 661,449.72 |
|  | ********************************** | ************ CITY | ************** | ************ | *************** |
|  | rax |  |  |  |  |
| E | Transportation \& Public Utilities |  | 6,621.44 | 3.15 | 6,590.72 |
| F | Wholesale Trade |  | 369,249.92 | 1,946.55 | 82,695.29 |
| G | Retail Trade |  | 316,732.12 | 1,078.67 | 258,817.15 |
| 1 | Services |  | 285,751.48 | 0.00 | 282,452.18 |
|  | Other |  | 96,871.22 | 75.42 | 30,894.38 |
|  |  | Total for Fairfax | 1,075,226.19 | 3,103.79 | 661,449.72 |

ITEMS OF NOTE:

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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 13,952.30 | 793.63 | 9,097.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairview | 120,912.23 | 803.83 | 17,336.70 |
| ************************************************************ CIT REAP ******************************************************** |  |  |  |  |  |
| Fairview |  |  |  |  |  |
| G | Retail Trade |  | 13,952.30 | 793.63 | 9,097.56 |
|  | Other |  | 106,959.94 | 10.20 | 8,239.14 |
|  |  | Total for Fairview | 120,912.23 | 803.83 | 17,336.70 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faith |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 69,271.79 | 313.89 | 66,125.24 |
| Total for MAJOR GROUP 7 | 69,271.79 | 313.89 | 66,125.24 |
| Total for DIVISION A | 69,271.79 | 313.89 | 66,125.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 2,358.09 | 17.51 | 828.92 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 35,553.74 | 14,755.13 | 22,121.31 |
| Total for MAJOR GROUP 51 | 35,553.74 | 14,755.13 | 22,121.31 |
| Total for DIVISION F | 306,064.70 | 14,759.02 | 55,219.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,146.18 | 9.43 | 4,481.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 215,643.30 | 187.10 | 178,261.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 596,583.21 | 1,249.54 | 265,468.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 601,616.91 | 1,249.54 | 270,502.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | 183,392.51 | 0.00 | 100,129.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 967.83 | 1.20 | 969.03 |
|  | Total for MAJOR GROUP 56 | 967.83 | 1.20 | 969.03 |
| Other | 57 Furniture \& Homefurnishings Stores | 10,432.76 | 0.58 | 10,432.00 |
|  | Total for MAJOR GROUP 57 | 10,432.76 | 0.58 | 10,432.00 |
| 5812 Eating Places | 58 Eating \& Drinking Places | 87,817.50 | 63.05 | 87,735.51 |
|  | Total for MAJOR GROUP 58 | 87,817.50 | 63.05 | 87,735.51 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 61,597.42 | 2.07 | 47,331.63 |
|  |  | 365,817.46 | 4,344.17 | 231,407.03 |
|  | Total for MAJOR GROUP 59 | 427,414.88 | 4,346.24 | 278,738.66 |
|  | Total for DIVISION G | 1,790,651.40 | 5,849.03 | 1,167,103.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 7231 Beauty Shops Other | 72 Personal Services |  |  |  |
|  |  | 18,286.88 | 0.00 | 18,286.88 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 18,296.95 | 0.01 | 18,296.88 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 2,299.97 | 2.89 | 2,253.85 |
|  | Total for MAJOR GROUP 73 | 2,299.97 | 2.89 | 2,253.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 15,399.87 | 0.00 | 15,098.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 100,165.11 | 0.00 | 89,921.09 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 160,220.22 | 3.07 | 146,338.43 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 14,622.97 | 0.00 | 14,397.97 |
| Other | 380,216.53 | 417,027.97 | 616,469.68 |
| Total for MAJOR GROUP 7 | 394,839.50 | 417,027.97 | 630,867.65 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 425,714.69 | 417,027.97 | 640,671.99 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 38,014.92 | 199.25 | 1,286.43 |
| Total for MAJOR GROUP 34 | 38,014.92 | 199.25 | 1,286.43 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 1,358,741.30 | 109,330.84 | 284,075.06 |
| Total for MAJOR GROUP 35 | 1,358,741.30 | 109,330.84 | 284,075.06 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 2,622,335.06 | 501,878.64 | 1,902,255.26 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,706.03 | 69.19 | 5,160.73 |
| Other | 17,485.20 | 34.46 | 4,580.25 |
| Total for MAJOR GROUP 50 | 24,191.23 | 103.65 | 9,740.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,615,877.50 | 7,923.91 | 67,839.63 |
| Other | 356,839.98 | 93.50 | 50,699.57 |
| Total for MAJOR GROUP 51 | 3,972,717.47 | 8,017.41 | 118,539.20 |
| Total for DIVISION F | 3,996,908.70 | 8,121.06 | 128,280.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,977.42 | 1.30 | 61,910.00 |
| Other | 152,509.12 | 5.20 | 149,745.63 |
| Total for MAJOR GROUP 52 | 214,486.54 | 6.50 | 211,655.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,956.31 | 30.52 | 13,766.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 168,136.03 | 155.12 | 140,134.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 224,834.12 | 107,545.38 | 323,549.83 |
| Total for MAJOR GROUP 54 | 224,834.12 | 107,545.38 | 323,549.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 483,235.21 | 0.22 | 201,951.95 |
| Total for MAJOR GROUP 55 | 483,235.21 | 0.22 | 201,951.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,698.45 | 0.75 | 1,699.12 |
| Total for MAJOR GROUP 56 | 1,698.45 | 0.75 | 1,699.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 33,970.73 | 231.01 | 31,947.69 |
| Other | 74,254.21 | 791.57 | 74,565.89 |
| Total for MAJOR GROUP 57 | 108,224.94 | 1,022.57 | 106,513.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 110,761.49 | 4,689.77 | 111,893.17 |
| 5813 Drinking Places | 23,730.25 | 150.00 | 23,880.25 |
| Total for MAJOR GROUP 58 | 134,491.74 | 4,839.77 | 135,773.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 847.02 | 1.33 | 847.22 |
| 5999 Misc. Retail Stores, NEC | 52,290.41 | 258.85 | 38,880.87 |
| Other | 167,226.90 | 5,727.10 | 103,425.42 |
| Total for MAJOR GROUP 59 | 220,364.33 | 5,987.29 | 143,153.51 |
| Total for DIVISION G | 1,555,471.35 | 119,557.61 | 1,264,431.46 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 62,321.32 | 0.00 | 60,378.32 |
| Other | 44,460.00 | 0.00 | 44,460.00 |
| Total for MAJOR GROUP 70 | 106,781.32 | 0.00 | 104,838.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,511.77 | 0.00 | 6,511.77 |
| 7299 Misc. Personal Services, NEC | 14,355.95 | 0.02 | 14,355.81 |
| Other | 20,167.75 | 17.82 | 15,975.00 |
| Total for MAJOR GROUP 72 | 41,035.47 | 17.84 | 36,842.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 96,111.52 | 64,684.13 | 105,975.49 |
| Other | 72,904.96 | 0.00 | 70,108.69 |
| Total for MAJOR GROUP 75 | 169,016.48 | 64,684.13 | 176,084.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 236,506.49 | 39,396.32 | 121,172.00 |
| Other | 4,100.24 | 1,112.58 | 5,212.82 |
| Total for MAJOR GROUP 76 | 240,606.73 | 40,508.90 | 126,384.82 |
| Other | 58,087.31 | 0.00 | 58,087.31 |
| MAJOR GROUP: 80 Health ServicesOther | 58,087.31 | 0.00 | 58,087.31 |
|  |  |  |  |
|  | 2,601.61 | 3,199.09 | 3,753.18 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GardenOther | 2,601.61 | 3,199.09 | 3,753.18 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 631,910.92 | 108,449.52 | 516,980.89 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  | $N / A$ | $N / A$ | $N / A$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fedora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 43,915.85 | 0.00 | 11,744.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 156,444.15 | 0.00 | 156,444.15 |
| Total for Fedora |  | 223,921.21 | 0.00 | 189,125.49 |
|  |  |  |  |  |
| Fedora |  |  |  |  |
| G Retail Trade |  | 43,915.85 | 0.00 | 11,744.03 |
| Services |  | 156,444.15 | 0.00 | 156,444.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fedora | 223,921.21 | 0.00 | 189,125.49 |

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| Ferney |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ferney | 1,674,960.07 | 13,448.66 | 1,402,660.27 |
|  |  |  |  |  |
| Ferney |  |  |  |  |
| Other |  | 1,674,960.07 | 13,448.66 | 1,402,660.27 |
|  | Total for Ferney | 1,674,960.07 | 13,448.66 | 1,402,660.27 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,534.20 | 0.00 | 19,534.20 |
| 7299 Misc. Personal Services, NEC | 7,001.81 | 0.13 | 7,000.65 |
| Other | 87,375.02 | 0.00 | 75,062.61 |
| Total for MAJOR GROUP 72 | 113,911.03 | 0.13 | 101,597.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 55,879.47 | 178.70 | 51,943.50 |
| Other | 5,357.52 | 1.67 | 4,387.79 |
| Total for MAJOR GROUP 73 | 61,236.99 | 180.38 | 56,331.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 163,143.00 | 899.00 | 161,919.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 163,645.96 | 899.10 | 162,411.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 21,264.18 | 0.00 | 14,376.26 |
| Other | 7,128.29 | 0.00 | 6,375.98 |
| Total for MAJOR GROUP 76 | 28,392.47 | 0.00 | 20,752.24 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 102,868.04 | 3,148.77 | 5,049.53 |
| Total for MAJOR GROUP 80 | 102,868.04 | 3,148.77 | 5,049.53 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 176,404.49 | 0.00 | 89,690.59 |
| Total for MAJOR GROUP 81 | 176,404.49 | 0.00 | 89,690.59 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 39,255.40 | 55.18 | 33,608.11 |
| 8742 Management Consulting Services | 49,141.56 | 0.00 | 9,244.39 |
| Other | 270,887.16 | 15,686.82 | 189,565.57 |
| Total for MAJOR GROUP 87 | 359,284.12 | 15,742.00 | 232,418.07 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,045,112.74 | 21,667.11 | 672,452.11 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Florence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,133.93 | 40.77 | 2,970.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 18,732.52 | 27.86 | 1,194.57 |
|  | Total for MAJOR GROUP 51 | 18,732.52 | 27.86 | 1,194.57 |
|  | Total for DIVISION F | 32,112.64 | 27.86 | 3,833.57 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,566.81 | 6.80 | 3,079.73 |
| Other | 3,420.30 | 0.00 | 1,920.00 |
| Total for MAJOR GROUP 53 | 6,987.11 | 6.80 | 4,999.73 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 70,896.75 | 271.11 | 13,042.58 |
|  | Total for MAJOR GROUP 54 | 70,896.75 | 271.11 | 13,042.58 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,444.80 | 0.78 | 1,445.58 |
|  | Total for MAJOR GROUP 56 | 1,444.80 | 0.78 | 1,445.58 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 5,785.59 | 108.80 | 5,641.88 |
|  | Total for MAJOR GROUP 57 | 5,785.59 | 108.80 | 5,641.88 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,331.92 | 2.21 | 784.50 |
|  |  | 30,483.47 | 1,934.59 | 19,895.34 |
|  | Total for MAJOR GROUP 59 | 31,815.40 | 1,936.80 | 20,679.84 |
|  | Total for DIVISION G | 143,785.67 | 2,337.93 | 63,288.86 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,472.94 | 0.05 | 6,472.53 |
|  | Total for MAJOR GROUP 72 | 6,472.94 | 0.05 | 6,472.53 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 105,115.66 | 7.01 | 104,785.24 |
|  | Total for MAJOR GROUP 73 | 105,115.66 | 7.01 | 104,785.24 |
| MAJOR GROUP: <br> Other | Auto Repair, Services, \& Parking |  |  |  |
|  |  | 21,055.18 | 311.32 | 18,618.73 |
| MAJOR GROUP: | Total for MAJOR GROUP 75 | 21,055.18 | 311.32 | 18,618.73 |
|  | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 217,981.21 | 318.38 | 185,039.74 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,001,106.07 | 6,104.85 | 1,450,889.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 96,771.90 | 2,389.25 | 77,022.26 |
| Other | 70,313.16 | 25.25 | 29,719.64 |
| Total for MAJOR GROUP 50 | 167,085.06 | 2,414.51 | 106,741.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 511,980.38 | 752.72 | 9,441.82 |
| Total for MAJOR GROUP 51 | 511,980.38 | 752.72 | 9,441.82 |
| Total for DIVISION F | 679,065.44 | 3,167.22 | 116,183.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 342,664.86 | 814.47 | 332,090.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | $345,714.73$ | 814.96 | 335,137.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,822.13 | 35.69 | 16,273.27 |
| 5331 Variety Stores | 180,764.81 | 763.64 | 174,291.71 |
| 5399 Misc. General Merchandise Stores | 1,771.25 | 0.38 | 1,768.72 |
| Total for MAJOR GROUP 53 | 201,358.19 | 799.71 | 192,333.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 877,691.48 | 1.71 | 616,048.14 |
| Other | 14,648.23 | 160.00 | 13,836.16 |
| Total for MAJOR GROUP 54 | 892,339.71 | 161.71 | 629,884.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 932,396.48 | 1,107.00 | 612,828.12 |
| 5531 Auto \& Home Supply Stores | 549,779.43 | 14.28 | 373,581.59 |
| 5541 Gasoline Service Stations | 937,285.60 | 12,036.59 | 488,876.50 |
| Other | 442,846.30 | 3,916.14 | 117,493.67 |
| Total for MAJOR GROUP 55 | 2,862,307.81 | 17,074.02 | 1,592,779.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,655.24 | 1.06 | 4,656.30 |
| 5632 Women's Accessory \& Specialty Stores | 1,496.65 | 0.00 | 1,496.65 |
| 5661 Shoe Stores | 2,305.95 | 4.80 | 2,310.65 |
| Other | 3,845.49 | 1.01 | 3,846.50 |
| Total for MAJOR GROUP 56 | 12,303.33 | 6.88 | 12,310.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 268,957.08 | 1,306.50 | 93,110.82 |
| Total for MAJOR GROUP 57 | 268,957.08 | 1,306.50 | 93,110.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 550,588.12 | 663.96 | 527,451.66 |
| 5813 Drinking Places | 73,036.59 | 12.00 | 67,260.48 |
| Total for MAJOR GROUP 58 | 623,624.71 | 675.96 | 594,712.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,723.86 | 14.11 | 12,127.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 115,297.11 | 0.00 | 72,961.82 |
| 5999 Misc. Retail Stores, NEC | 1,060,604.73 | 1,642.67 | 417,403.21 |
| Other | 766,174.80 | 16,064.30 | 108,729.70 |
| Total for MAJOR GROUP 59 | 1,962,800.50 | 17,721.07 | 611,222.08 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Fort Thompson | 1,335,085.67 | 980.12 | 442,436.91 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |
| Fort Thompson |  |  |  |  |
| Other |  | 1,335,085.67 | 980.12 | 442,436.91 |
|  | Total for Fort Thompson | 1,335,085.67 | 980.12 | 442,436.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 2,431.10 | 371.18 | 1,693.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 2,937.22 | 6.24 | 2,943.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 8,988.35 | 61.26 | 3,114.97 |
| Total for MAJOR GROUP 50 |  | 8,988.35 | 61.26 | 3,114.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 57,910.52 | 121.89 | 6,626.15 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,358.16 | 2.52 | 1,180.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,368.94 | 2.52 | 6,190.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Misc. Food Stores |  | 132,762.38 | 24,875.12 | 103,578.64 |
| Other |  | 115,493.29 | 13,967.56 | 103,184.12 |
| MAJOR GROUP. $\quad 55$ Total for MAJOR GROUP 54 |  | 248,255.67 | 38,842.68 | 206,762.76 |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 595.20 | 0.30 | 595.50 |
|  | Total for MAJOR GROUP 56 | 595.20 | 0.30 | 595.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 2,155.98 | 7.52 | 1,384.24 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 6,524.68 | 395.68 | 3,624.74 |
|  | Total for DIVISION G | 265,684.27 | 39,245.22 | 219,762.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 1,691.20 | 5.29 | 1,150.00 |
|  | Total for MAJOR GROUP 87 | 1,691.20 | 5.29 | 1,150.00 |
|  | Total for DIVISION I | 2,088.25 | 22,525.28 | 23,676.99 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frederick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 60,771.74 | 41.20 | 32,400.46 |
| Total for MAJOR GROUP 7 | 60,771.74 | 41.20 | 32,400.46 |
| Total for DIVISION A | 60,771.74 | 41.20 | 32,400.46 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,697.70 | 418.56 | 6,116.26 |
| Total for MAJOR GROUP 48 | 5,697.70 | 418.56 | 6,116.26 |
| Total for DIVISION E | 139,760.93 | 418.56 | 33,814.51 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,538.36 | 2.82 | 1,339.23 |
| Total for MAJOR GROUP 53 | 1,538.36 | 2.82 | 1,339.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 46,471.14 | 15.77 | 30,579.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 64,364.14 | 15.77 | 48,472.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 908.26 | 0.66 | 908.92 |
| Total for MAJOR GROUP 56 | 908.26 | 0.66 | 908.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 36,692.05 | 0.00 | 36,692.05 |




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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Freeman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GR Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 208,086.60 | 1,648.45 | 116,856.63 |
|  | Total for MAJOR GROUP 7 | 208,086.60 | 1,648.45 | 116,856.63 |
|  | Total for DIVISION A | 228,785.40 | 68,043.45 | 201,732.43 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 30$ Rubber \& Misc. Plastics ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{aligned} & \text { Total for MAJOR GROUP } 32 \\ & \text { Other }\end{aligned}$ Fabricated Metal Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 201,638.04 | 518.64 | 132,415.14 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 216,417.22 | 0.96 | 36,327.22 |
| MAJOR GROUP: 48 CommunicationsOther |  | 216,417.22 | 0.96 | 36,327.22 |
|  |  |  |  |  |
|  |  | 3,395.20 | 78.35 | 3,473.55 |
| Total for MAJOR GROUP 48 |  | 3,395.20 | 78.35 | 3,473.55 |
|  | Total for DIVISION E | 219,812.42 | 79.31 | 39,800.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 6,880.52 | 12.33 | 5,216.19 |
| Other |  | 799,913.02 | 5,296.93 | 417,108.66 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 2,890.72 | 0.17 | 2,889.23 |
| Other | 76,241.67 | 0.00 | 76,241.67 |
| Total for MAJOR GROUP 72 | 86,832.82 | 0.17 | 86,831.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,541.87 | 0.00 | 7,404.38 |
| Other | 47,512.73 | 34.65 | 43,789.99 |
| Total for MAJOR GROUP 73 | 55,054.60 | 34.65 | 51,194.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 137,808.98 | 3,689.58 | 75,650.14 |
| Other | 216,874.77 | 8,512.67 | 217,807.38 |
| Total for MAJOR GROUP 75 | 354,683.75 | 12,202.25 | 293,457.52 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 10,674.11 | 45.00 | 7,074.11 |
| Total for MAJOR GROUP 76 | 10,674.11 | 45.00 | 7,074.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | 238,690.24 | 46,991.85 | 60,281.29 |
| Total for MAJOR GROUP 80 | 238,690.24 | 46,991.85 | 60,281.29 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 9,655.68 | 0.00 | 9,655.68 |
| Total for MAJOR GROUP 82 | 9,655.68 | 0.00 | 9,655.68 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 36,688.42 | 80.64 | 29,174.85 |
| Total for MAJOR GROUP 87 | 36,688.42 | 80.64 | 29,174.85 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 7,845.43 | 5.57 | 841.95 |
| Total for MAJOR GROUP 89 | 7,845.43 | 5.57 | 841.95 |
| Total for DIVISION I | 1,072,764.43 | 59,360.14 | 621,501.97 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 12,328.50 | 0.00 | 12,328.50 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24
Total for DIVISION D

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 566.44 | 1,000.00 | 1,536.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 46,897.33 | 0.00 | 46,847.33 |
|  | Total for Gann Valley | 47,463.77 | 1,000.00 | 48,383.77 |
| **************************************************************** CIT RECAP ************************************************************* |  |  |  |  |
| Gann Valley |  |  |  |  |
| G Retail Trade |  | 566.44 | 1,000.00 | 1,536.44 |
| Services |  | 46,897.33 | 0.00 | 46,847.33 |
| Total for Gann Valley |  | 47,463.77 | 1,000.00 | 48,383.77 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 848,949.83 | 12,585.96 | 233,225.51 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| G | Retail Trade |  | 212,101.67 | 12,240.69 | 164,787.68 |
|  | Other |  | 636,848.16 | 345.27 | 68,437.83 |
|  |  | Total for Garden City | 848,949.83 | 12,585.96 | 233,225.51 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,497,059.86 | 4,923.55 | 374,369.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,695,783.64 | 5,100.94 | 385,187.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 208,281.65 | 28.91 | 112,975.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 208,445.32 | 29.11 | 113,138.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,962.70 | 24.06 | 12,292.58 |
| Other | 180,765.36 | 152.26 | 149,224.70 |
| Total for MAJOR GROUP 53 | 194,728.06 | 176.32 | 161,517.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 433,910.27 | 1,016.94 | 249,632.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 433,910.27 | 1,016.94 | 249,632.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 827,260.92 | 0.45 | 130,190.16 |
| Total for MAJOR GROUP 55 | 827,260.92 | 0.45 | 130,190.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 206.78 | 0.22 | 207.00 |
| Other | 3,324.72 | 1.64 | 3,326.21 |
| Total for MAJOR GROUP 56 | 3,531.50 | 1.86 | 3,533.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,037.21 | 262.48 | 6,115.97 |
| Total for MAJOR GROUP 57 | 6,037.21 | 262.48 | 6,115.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 66,814.19 | 0.00 | 66,814.19 |
| 5813 Drinking Places | 65,713.69 | 0.00 | 64,856.14 |
| Total for MAJOR GROUP 58 | 132,527.88 | 0.00 | 131,670.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 168,411.56 | 525.12 | 5,926.55 |
| 5999 Misc. Retail Stores, NEC | 3,652,046.35 | 21,468.37 | 2,096,171.28 |
| Other | 829,720.69 | 10,193.08 | 460,224.79 |
| Total for MAJOR GROUP 59 | 4,650,178.60 | 32,186.57 | 2,562,322.62 |
| Total for DIVISION G | 6,456,619.75 | 33,673.72 | 3,358,119.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,974.43 | 0.00 | 11,974.43 |
| Other | 24,517.66 | 0.26 | 22,229.98 |
| Total for MAJOR GROUP 72 | 36,492.09 | 0.26 | 34,204.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,718.17 | 0.00 | 26,718.17 |
| Other | 43,328.69 | 31.67 | 28,762.02 |
| Total for MAJOR GROUP 73 | 70,046.86 | 31.67 | 55,480.19 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sal | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 64,803.75 | 0.00 | 62,250.75 |
|  | Total for MAJOR GROUP 58 | 64,803.75 | 0.00 | 62,250.75 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,632.46 | 354.74 | 1,446.24 |
|  |  | 85,631.93 | 2,049.79 | 61,916.00 |
|  | Total for MAJOR GROUP 59 | 87,264.39 | 2,404.53 | 63,362.24 |
|  | Total for DIVISION G | 222,905.49 | 3,194.85 | 190,581.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | -24,720.46 | 0.00 | -24,720.46 |
|  | Total for MAJOR GROUP 70 | -24,720.46 | 0.00 | -24,720.46 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 20,696.84 | 44.44 | 20,691.07 |
|  | Total for MAJOR GROUP 72 | 20,696.84 | 44.44 | 20,691.07 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 41,616.21 | 1.39 | 14,854.98 |
|  | Total for MAJOR GROUP 73 | 41,616.21 | 1.39 | 14,854.98 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 115,981.38 | 2,425.00 | 117,415.95 |
|  | Total for MAJOR GROUP 75 | 115,981.38 | 2,425.00 | 117,415.95 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 6,102.00 | 0.00 | 1,865.00 |
|  | Total for MAJOR GROUP 76 | 6,102.00 | 0.00 | 1,865.00 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 167,259.90 | 2,470.96 | 137,348.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gary | 8,069,005.12 | 1,573,394.76 | 2,885,605.40 |
|  | ******************************** | ********** CITY | ************ | ************** | *************** |
|  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 5,670,169.79 | 1,567,708.68 | 1,573,107.00 |
| F | Wholesale Trade |  | 8,469.85 | 20.28 | 6,097.90 |
| G | Retail Trade |  | 222,905.49 | 3,194.85 | 190,581.94 |
| 1 | Services |  | 167,259.90 | 2,470.96 | 137,348.66 |
|  | Other |  | 2,000,200.08 | 0.00 | 978,469.90 |
|  |  | Total for Gary | 8,069,005.12 | 1,573,394.76 | 2,885,605.40 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,882.54 | 1,025.35 | 9,907.89 |
| Total for MAJOR GROUP 48 | 8,882.54 | 1,025.35 | 9,907.89 |
| Total for DIVISION E | 19,340.54 | 2,923.48 | 22,264.02 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,652,687.94 | 1,264.96 | 652,197.64 |
|  | Total for MAJOR GROUP 51 | 1,652,687.94 | 1,264.96 | 652,197.64 |
|  | Total for DIVISION F | 1,659,555.72 | 1,265.68 | 659,066.14 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 791,785.56 | 61,191.68 | 63,323.93 |
| Other | 22,341.57 | 1,961.09 | 11,593.54 |
| Total for MAJOR GROUP 59 | 814,127.13 | 63,152.78 | 74,917.47 |
| Total for DIVISION G | 1,042,101.89 | 63,727.32 | 157,604.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 29,960.59 | 130.58 | 28,255.98 |
| Total for MAJOR GROUP 73 | 29,960.59 | 130.58 | 28,255.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 78,753.64 | 47.24 | 74,342.80 |
| Total for MAJOR GROUP 76 | 78,753.64 | 47.24 | 74,342.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| Total for DIVISION I | 127,633.16 | 177.87 | 119,301.49 |
| Total for Gayville | 4,396,915.37 | 68,270.91 | 963,207.88 |
| ****************************************************************** CITY | - *************** | ***************** | **************** |
| Gayville |  |  |  |
| E Transportation \& Public Utilities | 19,340.54 | 2,923.48 | 22,264.02 |
| F Wholesale Trade | 1,659,555.72 | 1,265.68 | 659,066.14 |
| G Retail Trade | 1,042,101.89 | 63,727.32 | 157,604.23 |
| Services | 127,633.16 | 177.87 | 119,301.49 |
| Other | 1,548,284.06 | 176.56 | 4,972.00 |
| Total for Gayville | 4,396,915.37 | 68,270.91 | 963,207.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 61,323.01 | 0.00 | 47,300.51 |
|  | Total for MAJOR GROUP 7 | 61,323.01 | 0.00 | 47,300.51 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,032,686.03 | 9,346.91 | 1,588,143.27 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 <br> MAJOR GROUP: 37 Transportation Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 18,640.89 | 1,470.79 | 3,729.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 51,862.77 | 1.03 | 37,599.73 |
| Other |  | 118,778.38 | 2,857.60 | 89,619.29 |
|  | Total for MAJOR GROUP 50 | 170,641.15 | 2,858.63 | 127,219.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 1,629,241.55 | 1,745.35 | 75,933.00 |
| Total for MAJOR GROUP 51 |  | 1,629,241.55 | 1,745.35 | 75,933.00 |
|  | Total for DIVISION F | 1,799,882.71 | 4,603.98 | 203,152.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 303,355.59 | -3.29 | 289,932.90 |
| 5251 Hardware | ores | 134,988.80 | 0.16 | 126,280.74 |
|  | Total for MAJOR GROUP 52 | 438,344.39 | -3.13 | 416,213.64 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 21,134.89 | 40.31 | 18,249.05 |
| Other | 222,776.16 | 177.23 | 186,062.00 |
| Total for MAJOR GROUP 53 | 243,911.05 | 217.54 | 204,311.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 621,798.54 | 671.48 | 465,658.35 |
| Other | 35,616.29 | 147.00 | 35,598.28 |
| Total for MAJOR GROUP 54 | 657,414.83 | 818.48 | 501,256.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 47,361.43 | 695.50 | 21,543.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 122,998.67 | 695.50 | 29,179.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,325.39 | 116.10 | 1,441.40 |
| Other | 5,394.42 | 1.08 | 1,763.50 |
| Total for MAJOR GROUP 56 | 6,719.81 | 117.18 | 3,204.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 0.00 | 0.00 | 0.00 |
| Other | 11,212.11 | 1,687.52 | 11,882.80 |
| Total for MAJOR GROUP 57 | 11,212.11 | 1,687.52 | 11,882.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 157,470.93 | 1,112.00 | 158,582.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 159,568.94 | 1,112.00 | 160,680.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,080.80 | 13.37 | 8,087.98 |
| 5945 Hobby, Toy, \& Game Shops | 231.11 | 1.02 | 231.30 |
| 5992 Florists | 45,962.25 | 0.00 | 45,128.92 |
| 5999 Misc. Retail Stores, NEC | 143,899.36 | 529.24 | 90,641.78 |
| Other | 179,588.66 | 16,919.84 | 84,111.53 |
| Total for MAJOR GROUP 59 | 377,762.19 | 17,463.47 | 228,201.51 |
| Total for DIVISION G | 2,017,931.99 | 22,108.55 | 1,554,931.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 117,114.69 | 0.00 | 96,832.28 |
| Total for MAJOR GROUP 70 | 117,114.69 | 0.00 | 96,832.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,498.84 | 0.00 | 11,589.53 |
| 7299 Misc. Personal Services, NEC | 6,822.99 | 0.21 | 6,821.15 |
| Other | 52,962.42 | 50.82 | 40,676.00 |
| Total for MAJOR GROUP 72 | 72,284.26 | 51.02 | 59,086.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,522.17 | 1,505.50 | 13,330.17 |
| Other | 5,616.01 | 3.55 | 5,361.29 |
| Total for MAJOR GROUP 73 | 18,138.18 | 1,509.05 | 18,691.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 176,625.96 | 1,425.33 | 168,824.86 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glenham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,241.00 | 10.50 | 5,251.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 24,963.78 | 35.30 | 1,630.06 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,166.90 | 7.97 | 3,596.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,196.00 | 7.97 | 3,625.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,272.52 | 0.50 | 1,273.02 |
|  | Total for MAJOR GROUP 56 | 1,272.52 | 0.50 | 1,273.02 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 12,385.97 | 4.38 | 12,389.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | ---: | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 59 | $21,137.36$ | $1,252.65$ | $11,489.13$ |
|  | Total for DIVISION G | $33,523.34$ | $1,257.03$ | $23,878.40$ |
|  | $69,927.72$ | $1,297.35$ | $59,488.57$ |  |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 38,240.78 | 0.00 | 18,035.51 |
|  | Total for MAJOR GROUP 73 | 38,240.78 | 0.00 | 18,035.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | 105,503.73 | 29.71 | 105,533.44 |
|  | Total for MAJOR GROUP 76 | 105,503.73 | 29.71 | 105,533.44 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 225,176.10 | 35.81 | 185,947.98 |
|  | Total for Glenham | 342,107.91 | 1,378.96 | 268,371.56 |
|  |  |  |  |  |
| Glenham |  |  |  |  |
| E Transportation \& Public Utilities |  | 5,241.00 | 10.50 | 5,251.50 |
| F Wholesale Trade |  | 24,963.78 | 35.30 | 1,630.06 |
| G Retail Trade |  | 69,927.72 | 1,297.35 | 59,488.57 |
| 1 Services |  | 225,176.10 | 35.81 | 185,947.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for Glenham | 342,107.91 | 1,378.96 | 268,371.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 122,842.40 | 2,447.40 | 32,322.11 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 19,169.95 | 0.00 | 69.95 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Goodwin | 144,987.35 | 67,574.22 | 119,593.88 |
|  | ******** | ************** CITY | ************ | ************** | **************** |
|  | odwin |  |  |  |  |
| G | Retail Trade |  | 122,842.40 | 2,447.40 | 32,322.11 |
| 1 | Services |  | 19,169.95 | 0.00 | 19,169.95 |
|  | Other |  | 2,975.00 | 65,126.82 | 68,101.82 |
|  |  | Total for Goodwin | 144,987.35 | 67,574.22 | 119,593.88 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,288,671.20 | 20,787.28 | 545,813.34 |
| Other | 30,497.60 | 10.96 | 2,995.18 |
| Total for MAJOR GROUP 51 | 1,319,168.80 | 20,798.24 | 548,808.52 |
| Total for DIVISION F | 1,381,299.72 | 20,802.60 | 561,570.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 261,836.42 | 1,426.39 | 264,065.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 286,375.74 | 1,492.55 | 287,451.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,870.60 | 34.55 | 15,390.74 |
| 5331 Variety Stores | 440,240.90 | 1,207.55 | 393,749.21 |
| 5399 Misc. General Merchandise Stores | 372,833.83 | 1,972.29 | 360,442.70 |
| Total for MAJOR GROUP 53 | 830,945.34 | 3,214.39 | 769,582.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,082,839.77 | 6.15 | 735,887.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,085,239.75 | 6.15 | 737,604.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 71,641.32 | 149.70 | 39,207.15 |
| Other | 348,783.98 | 0.00 | 208,682.16 |
| Total for MAJOR GROUP 55 | 420,425.30 | 149.70 | 247,889.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,110.04 | 1.55 | 1,111.55 |
| Other | 7,232.16 | 1.58 | 7,221.74 |
| Total for MAJOR GROUP 56 | 8,342.20 | 3.13 | 8,333.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 83,901.50 | 8,496.12 | 89,956.47 |
| Total for MAJOR GROUP 57 | 83,901.50 | 8,496.12 | 89,956.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 108,933.46 | 0.00 | 108,571.15 |
| 5813 Drinking Places | 51,396.76 | 200.00 | 51,596.76 |
| Total for MAJOR GROUP 58 | 160,330.22 | 200.00 | 160,167.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 2,455.00 | 0.00 | 1,885.00 |
| 5941 Sporting Goods \& Bicycle Shops | 6,296.10 | 5.10 | 5,612.22 |
| 5999 Misc. Retail Stores, NEC | 113,872.81 | 17.35 | 111,234.53 |
| Other | 386,973.47 | 9,017.01 | 73,553.20 |
| Total for MAJOR GROUP 59 | 509,597.38 | 9,039.46 | 192,284.95 |
| Total for DIVISION G | 3,385,157.44 | 22,601.50 | 2,493,269.93 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 24,747.29 | 0.00 | 4.82 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 71,776.67 | 0.00 | 67,961.67 |
| 7032 Sporting \& Recreational Camps | 1,906,659.63 | 635.05 | 1,894,724.68 |
| Other | 345.00 | 0.00 | 345.00 |
| Total for MAJOR GROUP 70 | 1,978,781.30 | 635.05 | 1,963,031.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,467.30 | 0.00 | 14,467.30 |
| 7299 Misc. Personal Services, NEC | 81,013.94 | 0.15 | 19,780.52 |
| Other | 27,459.10 | 182.09 | 27,564.19 |
| Total for MAJOR GROUP 72 | 122,940.34 | 182.24 | 61,812.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 9,634.26 | 0.00 | 9,634.26 |
| Other | 15,553.46 | 310.87 | 9,885.94 |
| Total for MAJOR GROUP 73 | 25,187.72 | 310.87 | 19,520.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 110,310.94 | 0.00 | 105,640.78 |
| 7538 General Automotive Repair Shops | 181,921.17 | 0.00 | 117,234.13 |
| Other | 16,545.18 | 0.00 | 16,346.18 |
| Total for MAJOR GROUP 75 | 308,777.29 | 0.00 | 239,221.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 173,649.03 | 1,760.27 | 115,711.54 |
| Total for MAJOR GROUP 76 | 173,649.03 | 1,760.27 | 115,711.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 34,084.09 | 0.00 | 34,084.09 |
| Other | 109,106.75 | 0.00 | 109,106.75 |
| Total for MAJOR GROUP 79 | 143,190.84 | 0.00 | 143,190.84 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 7,716.54 | 0.00 | 7,716.54 |
| Other | 2,562,960.54 | 8,414.21 | 24,943.76 |
| Total for MAJOR GROUP 80 | 2,570,677.08 | 8,414.21 | 32,660.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,265.00 | 0.00 | 10,265.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 22,633.22 | 60.69 | 20,163.00 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 5,582,714.59 | 11,363.32 | 2,731,109.77 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,825.04 | 50.31 | 23,232.27 |
| Other | 149,503.11 | 125.71 | 123,461.00 |
| Total for MAJOR GROUP 53 | 176,328.15 | 176.02 | 146,693.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,433,326.62 | 1,807.83 | 577,970.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,435,369.24 | 1,868.71 | 580,074.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 32,451.62 | 72.04 | 32,088.66 |
| Other | 4,523.81 | 3.30 | 4,527.11 |
| Total for MAJOR GROUP 56 | 36,975.43 | 75.34 | 36,615.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 104,454.95 | 2,163.48 | 28,261.48 |
| Total for MAJOR GROUP 57 | 104,454.95 | 2,163.48 | 28,261.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 100,564.77 | 72.50 | 96,832.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 169,580.34 | 92.50 | 156,219.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,863.56 | 11.42 | 19,874.55 |
| 5945 Hobby, Toy, \& Game Shops | 1,055.64 | 1.02 | 1,055.84 |
| 5999 Misc. Retail Stores, NEC | 1,104,197.38 | 2,255.46 | 47,764.53 |
| Other | 347,585.71 | 8,891.06 | 70,541.78 |
| Total for MAJOR GROUP 59 | 1,472,702.28 | 11,158.96 | 139,236.70 |
| Total for DIVISION G | 4,919,292.33 | 24,324.86 | 1,542,571.28 |


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

| $17,423.84$ | 0.00 | $7,058.84$ |
| ---: | ---: | ---: |
| $17,423.84$ | 0.00 | $7,058.84$ |
| $15,559.32$ | 100.00 | $15,659.32$ |
| $5,657.33$ | 0.09 | $5,656.50$ |
| $29,546.90$ | 0.00 | $28,771.50$ |
| $50,763.54$ | 100.09 | $50,087.32$ |
|  |  |  |
| $4,277.12$ | 8.48 | $2,962.77$ |
| $3,107.00$ | 0.00 | $3,107.00$ |
| $106,313.93$ | 10.47 | $22,441.88$ |
| $113,698.04$ | 18.94 | $28,511.65$ |
| $132,449.65$ | 0.00 | $125,046.88$ |
| N/A | N/A | N/A |
| Page 340 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hamill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9,750.00 | 0.00 | 9,750.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 35,650.00 | 0.00 | 35,650.00 |
| Total for MAJOR GROUP 79 |  | 35,650.00 | 0.00 | 35,650.00 |
| Total for DIVISION I |  | 47,388.48 | 0.00 | 47,388.48 |
| Total for Hamill |  | 57,138.48 | 0.00 | 57,138.48 |
|  |  |  |  |  |
| Hamill |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 9,750.00 | 0.00 | 9,750.00 |
|  | I Services | 47,388.48 | 0.00 | 47,388.48 |
|  | Total for Hamill | 57,138.48 | 0.00 | 57,138.48 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 4,131,654.94 | 10,507.94 | 802,493.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,117.74 | 0.76 | 2,118.50 |
| 5621 Women's Clothing Stores | 8,916.20 | 3.90 | 8,483.10 |
| 5661 Shoe Stores | 2,757.23 | 6.92 | 2,763.70 |
| 5699 Misc. Apparel \& Accessory Stores | 3,987.13 | 0.00 | 3,948.25 |
| Other | 18,872.06 | 1.89 | 18,873.81 |
| Total for MAJOR GROUP 56 | 36,650.35 | 13.48 | 36,187.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 222,131.43 | 14,908.03 | 161,750.09 |
| 5719 Misc. Homefurnishings Stores | 672.29 | 0.03 | 672.00 |
| Other | 247,190.83 | 1,980.75 | 193,928.69 |
| Total for MAJOR GROUP 57 | 469,994.55 | 16,888.82 | 356,350.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 152,599.87 | 2,890.04 | 155,442.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 259,727.23 | 2,890.04 | 262,569.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,541.24 | 37.74 | 24,562.46 |
| 5945 Hobby, Toy, \& Game Shops | 4,545.51 | 9.14 | 4,471.53 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,748.79 | 0.00 | 3,744.55 |
| 5949 Sewing, Needlework, \& Piece Goods | 17,272.95 | 9,904.60 | 21,249.00 |
| 5961 Catalog \& Mail-Order Houses | 831,482.59 | 67,779.50 | 391,290.13 |
| 5963 Direct Selling Establishments | 27,320.00 | 0.00 | 27,320.00 |
| 5999 Misc. Retail Stores, NEC | 7,350,231.59 | 121,961.66 | 1,592,144.04 |
| Other | 64,010.37 | 0.00 | 60,985.15 |
| Total for MAJOR GROUP 59 | 8,323,153.04 | 199,692.64 | 2,125,766.86 |
| Total for DIVISION G | 19,466,483.96 | 259,385.91 | 6,669,112.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 167,971.51 | 0.00 | 158,821.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 167,971.51 | 0.00 | 158,821.51 |
| Total for DIVISION H | 490,910.75 | 0.00 | 158,821.51 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 30,468.28 | 288.82 | 30,757.10 |
| 7231 Beauty Shops | 104,859.20 | 0.00 | 104,859.20 |
| 7299 Misc. Personal Services, NEC | 36,503.83 | 0.84 | 36,496.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 172,382.38 | 289.66 | 172,622.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 95,001.71 | 0.00 | 51,192.71 |
| 7342 Disinfecting \& Pest Control Services | 71,759.31 | 0.00 | 71,759.31 |
| 7349 Building Maintenance Services, NEC | 59,150.87 | 0.00 | 58,708.11 |
| 7359 Equipment Rental \& Leasing, NEC | 21,343.13 | 53.55 | 21,258.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 410,732.25 | 22,805.67 | 405,484.84 |
| Other | 294,147.37 | 683.99 | 88,484.09 |
| Total for MAJOR GROUP 73 | 952,134.63 | 23,543.21 | 696,887.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 86,640.78 | 0.00 | 25,229.51 |
| 7536 Automotive Glass Replacement Shops | 36,674.68 | 1,002.36 | 19,749.35 |
| 7538 General Automotive Repair Shops | 84,959.77 | 1,093.55 | 72,479.32 |
| Other | 295,361.80 | 0.00 | 182,348.41 |
| Total for MAJOR GROUP 75 | 503,637.03 | 2,095.91 | 299,806.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 177,790.85 | 2.17 | 103,922.49 |
| Other | 17,676.60 | 0.00 | 13,716.60 |
| Total for MAJOR GROUP 76 | 195,467.45 | 2.17 | 117,639.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 22,726.84 | 333.94 | 9,064.75 |
| Total for MAJOR GROUP 78 | 22,726.84 | 333.94 | 9,064.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,500.00 | 0.00 | 1,500.00 |
| Other | 242,272.33 | 733.37 | 155,041.88 |
| MAJOR GROUP: 80 Health Services 2433.372 .33 156,541.88 |  |  |  |
|  |  |  |  |
| Other | 1,423,369.64 | 20,776.03 | 101,933.64 |
| MAJOR GROUP: 81 Legal Services $20,776.03$ 10, |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 7,427.00 | 239.97 | 5,991.97 |
| Total for MAJOR GROUP 82 | 7,427.00 | 239.97 | 5,991.97 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 14,796.06 | 56.77 | 6,425.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 475,369.13 | 1,554.58 | 327,326.59 |
| 8742 Management Consulting Services | 61,000.00 | 0.00 | 61,000.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 551,165.19 | 68,318.26 | 461,458.50 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 68,096.38 | 166.96 | 43,504.95 |
| Total for MAJOR GROUP 89 | 68,096.38 | 166.96 | 43,504.95 |
| Total for DIVISION I | 4,175,894.87 | 116,640.73 | 2,081,168.73 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Dept. of Revenue | age 346 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 72,139.51 | 0.00 | 71,793.01 |
|  | Total for Harrison | 77,234.61 | 0.00 | 76,888.11 |
|  |  |  |  |  |
| Harrison |  |  |  |  |
| ServicesOther |  | 72,139.51 | 0.00 | 71,793.01 |
|  |  | 5,095.10 | 0.00 | 5,095.10 |
|  | Total for Harrison | 77,234.61 | 0.00 | 76,888.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 190,440.95 | 139,699.93 | 330,140.88 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 31 Leather \& Leather Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,705,267.96$ | $3,618.23$ | $4,816.19$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 51 | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 821.97 | 1.41 | 724.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 912.28 | 1.41 | 814.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 852.84 | 0.27 | 853.11 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hartford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| 279 Animal Specialties, NEC |  | 16,419.10 | 0.00 | 15,914.10 |
|  | Total for MAJOR GROUP 2 | 16,419.10 | 0.00 | 15,914.10 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 22,998.74 | 121.64 | 23,120.38 |
| 782 Lawn \& Garden Services |  | 229,918.73 | 200.20 | 208,900.77 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 257,467.47 | 321.84 | 232,021.15 |
| Total for DIVISION A |  | 273,886.57 | 321.84 | 247,935.25 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 24  <br> MAJOR GROUP: 25  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 3,036.46 | 1.07 | 2,367.00 |
|  | Total for MAJOR GROUP 28 | 3,036.46 | 1.07 | 2,367.00 |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 2,715,738.69 | 20,712.70 | 1,839,928.28 |
|  | Total for MAJOR GROUP 32 | 2,715,738.69 | 20,712.70 | 1,839,928.28 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,375,544.85 | 197,235.68 | 2,275,254.50 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 593.07 | 0.43 | 593.50 |
| 5621 Women's Clothing Stores | 2,774.34 | 2.16 | 2,776.50 |
| 5661 Shoe Stores | 7,857.75 | 4.37 | 7,850.60 |
| Other | 4,933.95 | 1.48 | 4,931.50 |
| Total for MAJOR GROUP 56 | 16,159.11 | 8.44 | 16,152.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,369.43 | 2,350.36 | 24,245.41 |
| 5719 Misc. Homefurnishings Stores | 929.63 | 0.07 | 739.00 |
| Other | 40,394.42 | 299.54 | 35,322.22 |
| Total for MAJOR GROUP 57 | 64,693.47 | 2,649.97 | 60,306.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 210,655.30 | 500.00 | 208,770.77 |
| 5813 Drinking Places | 223,429.38 | 1,479.26 | 221,010.42 |
| Total for MAJOR GROUP 58 | 434,084.68 | 1,979.26 | 429,781.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 17,884.09 | 0.00 | 8,819.22 |
| 5941 Sporting Goods \& Bicycle Shops | 50,175.44 | 18.73 | 42,161.62 |
| 5945 Hobby, Toy, \& Game Shops | 1,427.33 | 3.53 | 1,427.97 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,471.30 | 0.00 | 2,471.00 |
| 5961 Catalog \& Mail-Order Houses | 675,630.09 | 27,844.21 | 158,462.00 |
| 5999 Misc. Retail Stores, NEC | 14,342,460.32 | 6,810.30 | 313,430.83 |
| Other | 50,143.83 | 0.00 | 4,101.63 |
| Total for MAJOR GROUP 59 | 15,140,192.40 | 34,676.77 | 530,874.27 |
| Total for DIVISION G | 42,511,186.76 | 58,657.95 | 2,872,851.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 17,826.62 | 0.00 | 17,826.62 |
| 7231 Beauty Shops | 13,138.83 | 322.85 | 13,461.68 |
| 7299 Misc. Personal Services, NEC | 159,525.03 | 0.49 | 158,693.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 190,490.48 | 323.34 | 189,981.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 15,268.00 | 0.00 | 8,518.00 |
| 7349 Building Maintenance Services, NEC | 25,345.74 | 0.00 | 21,063.82 |
| 7359 Equipment Rental \& Leasing, NEC | 201,691.07 | 27.11 | 144,774.21 |
| 7389 Business Services, NEC | 85,689.01 | 0.00 | 51,673.84 |
| Other | 49,681.44 | 28.39 | 47,450.05 |
| Total for MAJOR GROUP 73 | 377,675.26 | 55.50 | 273,479.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 71,800.56 | 12,006.32 | 69,536.88 |
| 7538 General Automotive Repair Shops | 489,821.97 | 958.07 | 472,235.14 |
| Other | 255,623.96 | 344.98 | 138,559.72 |
| MAJOR GROUP: 76 Misc. Repair Services | 817,246.49 | 13,309.37 | 680,331.74 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 7,346.44 | 0.00 | 7,346.44 |
| Other |  |  | 39,954.87 | 0.00 | 33,270.01 |
|  |  | Total for MAJOR GROUP 76 | 47,301.31 | 0.00 | 40,616.45 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 46,166.27 | 231.09 | 45,490.51 |
| Total for MAJOR GROUP 79 |  |  | 46,166.27 | 231.09 | 45,490.51 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 113,081.11 | 1,059.61 | 4,679.20 |
| Total for MAJOR GROUP 80 |  |  | 113,081.11 | 1,059.61 | 4,679.20 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |  |  |
|  |  |  | 101,401.75 | 0.00 | 97,011.75 |
| Total for MAJOR GROUP 81 |  |  | 101,401.75 | 0.00 | 97,011.75 |
| MAJOR GROUP: 83 Social Services <br> Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 202,287.91 | 8,629.86 | 181,369.43 |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 5,880.00 | 0.00 | 3,080.00 |
| 8742 Management Consulting Services <br> 8748 Business Consulting, NEC |  |  | 72,255.84 | 0.00 | 962.50 |
| Other |  |  | 274,711.04 | 25,984.64 | 133,766.23 |
| Total for MAJOR GROUP 87 |  |  | 555,134.80 | 34,614.50 | 319,178.16 |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |  |
|  |  |  | 25,589.97 | 0.00 | 14,851.97 |
| Total for MAJOR GROUP 89 |  |  | 25,589.97 | 0.00 | 14,851.97 |
| Total for DIVISION I |  |  | 2,362,346.39 | 49,593.41 | 1,749,482.34 |
| Total for Hartford |  |  | 51,417,490.39 | 310,234.68 | $7,456,200.87$ |
|  |  |  |  |  |  |
| Hartford |  |  |  |  |  |
| A Agriculture, Forestry, \& Fishing |  |  | 273,886.57 | 321.84 | 247,935.25 |
| D | Manufacturing |  | 4,375,544.85 | 197,235.68 | 2,275,254.50 |
|  | Transportation | Public Utilities | 129,662.50 | 841.94 | 112,651.58 |
| F | Wholesale Trad |  | 1,764,863.33 | 3,583.85 | 198,025.74 |
|  | Retail Trade |  | 42,511,186.76 | 58,657.95 | 2,872,851.46 |
|  | Services |  | 2,362,346.39 | 49,593.41 | 1,749,482.34 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 51,417,490.39 | 310,234.68 | 7,456,200.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 63,369.37 | 0.00 | 63,369.37 |
|  | Total for MAJOR GROUP 7 | 63,369.37 | 0.00 | 63,369.37 |
|  | Total for DIVISION A | 63,369.37 | 0.00 | 63,369.37 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 102,936.10 | 7,927.82 | 99,864.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 937,376.02 | 0.04 | 10,744.82 |
|  | Total for MAJOR GROUP 42 | 937,376.02 | 0.04 | 10,744.82 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,388.34 | 174.06 | 7,562.40 |
|  | Total for MAJOR GROUP 48 | 7,388.34 | 174.06 | 7,562.40 |
|  | Total for DIVISION E | 944,764.36 | 174.10 | 18,307.22 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 5,917.49 | 7.58 | 3,640.84 |
|  | Total for MAJOR GROUP 50 | 5,917.49 | 7.58 | 3,640.84 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 4,915.52 | 56.73 | 1,444.89 |
|  | Total for MAJOR GROUP 51 | 4,915.52 | 56.73 | 1,444.89 |
|  | Total for DIVISION F | 10,833.01 | 64.30 | 5,085.73 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 121,555.23 | 19,992.77 | 140,762.44 |
| Other | 11,148.33 | 159.21 | 4,401.00 |
| Total for MAJOR GROUP 52 | 132,703.56 | 20,151.98 | 145,163.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,494.34 | 6.65 | 3,018.29 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 41,795.83 | 14.70 | 4,959.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,067,200.09 | 6.71 | 298.08 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 525311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,496.76 | 2.46 | 1,328.58 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,496.76 | 2.46 | 1,328.58 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 573.71 | 0.33 | 574.04 |
|  | Total for MAJOR GROUP 56 | 573.71 | 0.33 | 574.04 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 8,219.38 | 443.70 | 5,609.75 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,082,592.26 | 100.00 | 186,204.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 31,751.60 | 10.85 | 30,032.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,295.97 | 21.03 | 539.32 |
|  | Total for MAJOR GROUP 50 | 1,295.97 | 21.03 | 539.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,845.95 | 21.51 | 1,026.44 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 1,593.39 | 2.88 | 1,391.42 |
|  | Total for MAJOR GROUP 53 | 1,593.39 | 2.88 | 1,391.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 713.86 | 0.49 | 714.35 |
|  | Total for MAJOR GROUP 56 | 713.86 | 0.49 | 714.35 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 214,816.84 | 0.91 | 17,853.04 |
| Other |  | 17,644.64 | 1,517.25 | 9,331.00 |
|  | Total for MAJOR GROUP 59 | 232,461.48 | 1,518.17 | 27,184.04 |
|  | Total for DIVISION G | 601,491.66 | 1,529.20 | 234,672.43 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 238,870.11 | 0.00 | 238,870.11 |
|  | Total for MAJOR GROUP 70 | 238,870.11 | 0.00 | 238,870.11 |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 459,083.45 | 93.71 | 443,006.97 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 44,310.21 | 0.00 | 26,370.79 |
|  | Total for MAJOR GROUP 7 | 44,310.21 | 0.00 | 26,370.79 |
|  | Total for DIVISION A | 44,310.21 | 0.00 | 26,370.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 352,294.10 | 11,726.43 | 224,932.44 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 12,751.94 | 7.66 | 12,325.20 |
|  | Total for MAJOR GROUP 42 | 12,751.94 | 7.66 | 12,325.20 |
|  |  |  |  |  |
| Other |  | 3,045.67 | 107.85 | 3,153.52 |
|  | Total for MAJOR GROUP 48 | 3,045.67 | 107.85 | 3,153.52 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | -39,261.04 | -5,611.45 | -43,640.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 39,249.76 | 0.00 | 1,644.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 41,300.23 | 0.00 | 2,644.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 6,984.78 | 0.15 | 2,183.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 13,632.56 | 0.15 | 8,831.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,544.93 | 0.00 | 15,544.93 |
| 7359 Equipment Rental \& Leasing, NEC | 2,320.61 | 19.52 | 2,239.50 |
| 7389 Business Services, NEC | 539,602.78 | 0.00 | 106,849.46 |
| Other | 263,280.91 | 0.00 | 0.00 |
| Total for MAJOR GROUP 73 | 820,749.23 | 19.52 | 124,633.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 16,599.64 | 315.06 | 16,914.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 16,769.39 | 315.17 | 17,072.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 16,100.00 | 0.00 | 15,200.00 |
| Total for MAJOR GROUP 76 | 16,100.00 | 0.00 | 15,200.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 67,131.89 | 0.00 | 66,931.89 |
| Total for MAJOR GROUP 79 | 67,131.89 | 0.00 | 66,931.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping Other | 20,672.72 | 124.59 | 18,844.54 |
|  | 7,100.00 | 0.00 | 7,100.00 |
| Total for MAJOR GROUP 87 | 27,772.72 | 124.59 | 25,944.54 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 5,280,128.98 | 2,504.00 | 91,841.62 |
| Total for MAJOR GROUP 89 | 5,280,128.98 | 2,504.00 | 91,841.62 |
| Total for DIVISION I | 6,296,465.08 | 2,963.78 | 356,865.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hermosa | 8,438,459.47 | 14,339.80 | 1,414,197.16 |
|  | ************************************ | ************** CITY | ************* | ************* | **************** |
|  | rmosa |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 44,310.21 | 0.00 | 26,370.79 |
| D | Manufacturing |  | 352,294.10 | 11,726.43 | 224,932.44 |
| E | Transportation \& Public Utilities |  | 17,641.78 | 229.84 | 17,276.76 |
| F | Wholesale Trade |  | 14,472.74 | 25.75 | 4,991.79 |
| G | Retail Trade |  | 1,698,750.29 | 4,596.29 | 814,991.00 |
| H | Finance, Insurance, \& Real Estate |  | -39,261.04 | -5,611.45 | -43,640.97 |
| 1 | Services |  | 6,296,465.08 | 2,963.78 | 356,865.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hermosa | 8,438,459.47 | 14,339.80 | 1,414,197.16 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Herreid |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 182,570.36 | 0.00 | 173,361.98 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 745,620.79 | 3,021.77 | 308,891.76 |
| Total for MAJOR GROUP 48 | 745,620.79 | 3,021.77 | 308,891.76 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 791,860.16 | 3,021.77 | 309,156.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 84,106.72 | 1,506.84 | 63,962.84 |
| Total for MAJOR GROUP 50 | 84,106.72 | 1,506.84 | 63,962.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,366,262.79 | 5,324.01 | 23,315.21 |
| Total for MAJOR GROUP 51 | 2,366,262.79 | 5,324.01 | 23,315.21 |
| Total for DIVISION F | 2,450,369.50 | 6,830.85 | 87,278.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 190,830.83 | 5.21 | 146,746.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 192,015.81 | 6.71 | 147,923.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,032.44 | 17.41 | 7,780.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 121,434.04 | 17.41 | 119,385.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 131,910.61 | 14.33 | 131,467.96 |
| Total for MAJOR GROUP 54 | 131,910.61 | 14.33 | 131,467.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | 82 Educational Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 153,000.90 | 10,114.02 | 92,787.83 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  |  | N/A | N/A | N/A |
| Total for DIVISION J |  |  | N/A | N/A | N/A |
| Total for Herreid |  |  | 6,699,587.02 | 23,269.82 | 1,425,106.86 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Herreid |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 182,570.36 | 0.00 | 173,361.98 |
| E | E Transportation \& | Public Utilities | 791,860.16 | 3,021.77 | 309,156.93 |
|  | F Wholesale Trade |  | 2,450,369.50 | 6,830.85 | 87,278.05 |
|  | G Retail Trade |  | 3,042,408.38 | 3,303.17 | 746,886.44 |
| G | Services |  | 153,000.90 | 10,114.02 | 92,787.83 |
|  | Other |  | 79,377.72 | 0.00 | 15,635.63 |
|  | Total for Herreid |  | 6,699,587.02 | 23,269.82 | 1,425,106.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 4,896.62 | 47.00 | 4,943.62 |
|  | Total for MAJOR GROUP 58 | 4,896.62 | 47.00 | 4,943.62 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 44,218.36 | 47.00 | 27,257.79 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 137,781.99 | 6,642.00 | 102,084.09 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 10,188.68 | -1.09 | 8.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 12,972.88 | 0.00 | 12,793.98 |
| Total for MAJOR GROUP 70 | 12,972.88 | 0.00 | 12,793.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 757,937.50 | 0.04 | 448,287.14 |
| Other | 30,771.46 | 57.76 | 27,493.38 |
| Total for MAJOR GROUP 72 | 788,708.96 | 57.80 | 475,780.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 4,465.00 | 0.00 | 4,465.00 |
| Other | 40,085.74 | 100.02 | 36,922.16 |
| Total for MAJOR GROUP 73 | 44,550.74 | 100.02 | 41,387.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 0.00 | 1,490.71 | 1,490.71 |
| Total for MAJOR GROUP 76 | 0.00 | 1,490.71 | 1,490.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 122,350.17 | 0.00 | 122,350.17 |
| Other | 2,491.70 | 0.00 | 2,491.70 |
| Total for MAJOR GROUP 79 | 124,841.87 | 0.00 | 124,841.87 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 974,342.11 | 1,650.66 | 658,237.85 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,818.18 | 0.00 | 5,818.18 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 360,182.02 | 6,724.16 | 178,120.62 |






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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,083.56 | 30.68 | 5,549.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,113,501.88 | 3,123.23 | 134,617.23 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,206.81 | 2.84 | 2,032.65 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 2,206.81 | 2.84 | 2,032.65 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other <br> Total for MAJOR GROUP 56 |  |  |  |  |
|  |  | 497.32 | 0.18 | 497.50 |
|  |  | 497.32 | 0.18 | 497.50 |


|  |  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,719.21 | 2.68 | 1,437.55 |
|  |  | 10,961.76 | 883.28 | 5,915.42 |
|  | Total for MAJOR GROUP 59 | 12,680.97 | 885.96 | 7,352.97 |
|  | Total for DIVISION G | 30,821.23 | 1,017.34 | 25,071.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 46,664.00 | 0.00 | 2,820.73 |
|  | Total for MAJOR GROUP 75 | 46,664.00 | 0.00 | 2,820.73 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 124,520.82 | 1,276.60 | 54,671.73 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hitchcock | 2,287,528.14 | 15,901.15 | 239,796.85 |
|  | ********************************** | *************** CITY | ***** | ********** | **************** |
|  | chcock |  |  |  |  |
| E | Transportation \& Public Utilities |  | 6,083.56 | 30.68 | 5,549.00 |
| F | Wholesale Trade |  | 2,113,501.88 | 3,123.23 | 134,617.23 |
| G | Retail Trade |  | 30,821.23 | 1,017.34 | 25,071.66 |
| 1 | Services |  | 124,520.82 | 1,276.60 | 54,671.73 |
|  | Other |  | 12,600.66 | 10,453.29 | 19,887.23 |
|  |  | Total for Hitchcock | 2,287,528.14 | 15,901.15 | 239,796.85 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Holabird |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Holabird | N/A | N/A | N/A |
| ************************************************************* CITY | ************** | ***************** | ****************** |
| Holabird |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Holabird | N/A | N/A | N/A |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 1,000.00 | 71,158.62 | 71,958.62 |
|  | Total for MAJOR GROUP 2 | 1,000.00 | 71,158.62 | 71,958.62 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 53,707.05 | 0.00 | 53,707.05 |
| 782 Lawn \& Garden Services |  | 11,908.16 | 272.37 | 9,826.17 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 216,339.99 | 4,796.16 | 218,548.79 |
| MAJOR GROUP:Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 217,339.99 | 75,954.78 | 290,507.41 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 20,102.77 | 0.00 | 20,102.77 |
| Total for MAJOR GROUP 17 |  | 20,102.77 | 0.00 | 20,102.77 |
| Total for DIVISION C |  | 20,102.77 | 0.00 | 20,102.77 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 130,103.29 | 53,899.50 | 106,410.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 11,296.25 | 63.64 | 11,058.50 |
| Other | 22,339.63 | 12.43 | 20,316.44 |
| Total for MAJOR GROUP 57 | 58,778.11 | 76.43 | 56,375.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 784,075.66 | 145,222.81 | 821,623.59 |
| 5813 Drinking Places | 95,498.50 | 0.00 | 89,283.21 |
| Total for MAJOR GROUP 58 | 879,574.16 | 145,222.81 | 910,906.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 29,740.32 | 0.00 | 27,129.55 |
| 5941 Sporting Goods \& Bicycle Shops | 13,893.02 | 5.30 | 10,087.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 31,196.01 | 21.32 | 18,849.05 |
| 5961 Catalog \& Mail-Order Houses | 541,447.61 | 31,432.76 | 182,753.71 |
| 5963 Direct Selling Establishments | 63,080.83 | 0.00 | 50,171.33 |
| 5999 Misc. Retail Stores, NEC | 192,176.38 | 1,455.69 | 165,321.30 |
| Other | 25,424.33 | 82.17 | 19,235.28 |
| Total for MAJOR GROUP 59 | 896,958.49 | 32,997.25 | 473,547.37 |
| Total for DIVISION G | 9,443,457.40 | 236,222.15 | 5,933,696.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 94,217.38 | 0.00 | 94,217.38 |
| Total for MAJOR GROUP 65 | 94,217.38 | 0.00 | 94,217.38 |
| Total for DIVISION H | 94,217.38 | 0.00 | 94,217.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 204,045.14 | 4,097.92 | 156,514.30 |
| 7033 Trailer Parks \& Campsites | 66,507.82 | 0.00 | 43,650.32 |
| Total for MAJOR GROUP 70 | 270,552.96 | 4,097.92 | 200,164.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 0.00 | 407.43 | 407.43 |
| 7231 Beauty Shops | 199,707.88 | 70.00 | 153,344.15 |
| 7299 Misc. Personal Services, NEC | 11,817.85 | 74.27 | 11,740.52 |
| Other | 57,807.17 | 0.00 | 47,999.65 |
| Total for MAJOR GROUP 72 | 269,332.90 | 551.70 | 213,491.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,244.19 | 60.53 | 8,879.05 |
| 7359 Equipment Rental \& Leasing, NEC | 10,821.68 | 33.40 | 10,145.00 |
| 7389 Business Services, NEC | 49,693.40 | 0.00 | 30,583.40 |
| Other | 20,496.87 | 49.85 | 12,215.66 |
| Total for MAJOR GROUP 73 | 91,256.14 | 143.78 | 61,823.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 248,478.47 | 1,432.42 | 247,643.56 |
| Other | 53,241.85 | 0.47 | 46,551.21 |
| Total for MAJOR GROUP 75 | 301,720.32 | 1,432.89 | 294,194.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 26,691.82 | 0.00 | 26,691.82 |
| Total for MAJOR GROUP 76 | 26,691.82 | 0.00 | 26,691.82 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 63,435.68 | 0.00 | 53,795.43 |

Returns Filed: January 2024

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 133,026.65 | 0.00 | 120,904.50 |
| Total for MAJOR GROUP 79 | 196,462.33 | 0.00 | 174,699.93 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 465,208.84 | 10,925.78 | 26,089.66 |
| Total for MAJOR GROUP 80 | 465,208.84 | 10,925.78 | 26,089.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 127,806.03 | 0.00 | 61,194.35 |
| Total for MAJOR GROUP 81 | 127,806.03 | 0.00 | 61,194.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 300.00 | 0.00 | 300.00 |
| Total for MAJOR GROUP 82 | 300.00 | 0.00 | 300.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,887.80 | 126.63 | 6,411.62 |
| Other | 17,693.86 | 50.45 | 17,116.33 |
| Total for MAJOR GROUP 87 | 32,581.66 | 177.08 | 23,527.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 2,422.60 | 0.00 | 2,422.60 |
| Total for MAJOR GROUP 88 | 2,422.60 | 0.00 | 2,422.60 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 90,473.26 | 3.45 | 13,338.36 |
| Total for MAJOR GROUP 89 | 90,473.26 | 3.45 | 13,338.36 |
| Total for DIVISION I | 1,978,954.48 | 17,332.60 | 1,115,897.47 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Hot Springs |  | 12,707,947.99 | 389,441.09 | 8,011,315.38 |
|  |  |  |  |  |
| Hot Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 217,339.99 | 75,954.78 | 290,507.41 |
| C | Construction | 20,102.77 | 0.00 | 20,102.77 |
| D | Manufacturing | 130,103.29 | 53,899.50 | 106,410.07 |
| E | Transportation \& Public Utilities | 283,943.97 | 2,461.89 | 227,469.29 |
| F | Wholesale Trade | 425,091.49 | 3,570.17 | 160,778.58 |
| G | Retail Trade | 9,443,457.40 | 236,222.15 | 5,933,696.31 |
| H | Finance, Insurance, \& Real Estate | 94,217.38 | 0.00 | 94,217.38 |
| I | Services | 1,978,954.48 | 17,332.60 | 1,115,897.47 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hot Springs | 12,707,947.99 | 389,441.09 | 8,011,315.38 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Houghton <br> DIVISION: D Manufacturing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |
| ****************************************************************** CITY | ************ | *************** | ***************** |
| Houghton |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Houghton | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hoven |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,463.12 | 34.08 | 2,497.20 |
| Total for MAJOR GROUP 48 | 2,463.12 | 34.08 | 2,497.20 |
| Total for DIVISION E | 2,463.12 | 34.08 | 2,497.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 74,550.21 | 110.32 | 21,599.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 589,347.13 | 110.32 | 25,904.58 |
| Total for DIVISION F | 621,704.80 | 110.32 | 32,286.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 6,676.00 | 2.41 | 6,118.74 |
| Total for MAJOR GROUP 52 | 6,676.00 | 2.41 | 6,118.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,762.06 | 194.76 | 7,616.13 |
| Total for MAJOR GROUP 53 | 8,762.06 | 194.76 | 7,616.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 480,775.53 | 14.15 | 147,936.94 |
| Other | 826,163.98 | 20,158.33 | 26,754.17 |
| Total for MAJOR GROUP 54 | 1,306,939.51 | 20,172.48 | 174,691.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,763.10 | 0.99 | 2,763.79 |
| Total for MAJOR GROUP 56 | 2,763.10 | 0.99 | 2,763.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 45,829.38 | 19.83 | 20,235.40 |
| Other | 97,414.25 | 3,226.48 | 66,490.62 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Hoven | 3,076,932.44 | 140,455.00 | 1,024,037.35 |
| CITY RECAP ************************************************************ |  |  |  |  |
| Hoven |  |  |  |  |
| E Transportation \& Public Utilities |  | 2,463.12 | 34.08 | 2,497.20 |
| F Wholesale Trade |  | 621,704.80 | 110.32 | 32,286.58 |
| G Retail Trade |  | 2,084,956.08 | 24,302.75 | 510,133.79 |
| 1 Services |  | 365,914.02 | 14,978.58 | 377,126.03 |
| Other |  | 1,894.42 | 101,029.28 | 101,993.75 |
|  | Total for Hoven | 3,076,932.44 | 140,455.00 | 1,024,037.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 106,632.67 | 59.20 | 100,077.87 |
|  | Total for MAJOR GROUP 7 | 106,632.67 | 59.20 | 100,077.87 |
|  | Total for DIVISION A | 258,750.74 | 59.20 | 180,138.41 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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


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

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

| N/A | N/A | N/A |
| ---: | :---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $91,751.54$ | 0.18 | $9,707.48$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

|  | $2,793.63$ | 55.77 | $2,849.40$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $2,793.63$ | 55.77 | $2,849.40$ |
| Total for DIVISION E | $75,835.27$ | $3,790.32$ | $79,447.81$ |

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

| $10,729.66$ | 313.65 | $7,587.54$ |
| ---: | ---: | ---: |
| $10,729.66$ | 313.65 | $7,587.54$ |
| ds | $39,297.92$ | 7.46 |
| $39,297.92$ | 7.46 | $2,321.50$ |
| $50,027.58$ | 321.12 | $9,321.50$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

| $125,465.25$ | 21.03 | $116,225.52$ |
| :--- | ---: | ---: |
| $840,206.17$ | 0.51 | $34,608.36$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 965,671.42 | 21.54 | 150,833.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,991.19 | 15.65 | 7,901.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 188,917.60 | 166.96 | 156,482.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 370,708.70 | 703.33 | 346,005.13 |
| Total for MAJOR GROUP 54 | 370,708.70 | 703.33 | 346,005.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 66,138.14 | 1,178.04 | 39,264.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 222,637.23 | 1,178.04 | 113,101.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,158.43 | 1.00 | 12,159.43 |
| 5661 Shoe Stores | 507.65 | 1.12 | 508.71 |
| 5699 Misc. Apparel \& Accessory Stores | 3,675.77 | 0.00 | 3,625.77 |
| Other | 4,566.10 | 0.16 | 4,566.26 |
| Total for MAJOR GROUP 56 | 20,907.96 | 2.27 | 20,860.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 986.89 | 18.80 | 973.50 |
| Total for MAJOR GROUP 57 | 986.89 | 18.80 | 973.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,298.69 | 0.83 | 1,299.50 |
| 5999 Misc. Retail Stores, NEC | 1,813,582.81 | 51,511.08 | 284,637.02 |
| Other | 188,647.04 | 5,428.29 | 50,704.08 |
| Total for MAJOR GROUP 59 | 2,003,528.54 | 56,940.19 | 336,640.60 |
| Total for DIVISION G | 3,781,265.06 | 59,031.13 | 1,132,803.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 62,023.09 | 0.00 | 58,849.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 72,830.37 | 0.00 | 69,656.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 35,337.54 | 0.12 | 35,336.50 |
| Total for MAJOR GROUP 72 | 35,337.54 | 0.12 | 35,336.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 5,649.70 | 0.00 | 5,649.70 |
| Other | 17,052.40 | 0.00 | 13,937.40 |
| Total for MAJOR GROUP 73 | 22,702.10 | 0.00 | 19,587.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 73,220.55 | 0.00 | 71,873.32 |
| Other | 108,752.95 | 2,200.00 | 110,898.45 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 67,127.37 | 0.00 | 59,712.04 |
|  | Total for Howes | 101,326.11 | 87.41 | 83,442.98 |
|  | ***** CITY |  |  | ************ |
| Howes |  |  |  |  |
| Services |  | 67,127.37 | 0.00 | 59,712.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | 101,326.11 | 87.41 | 83,442.98 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 36,931.43 | 36,931.43 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,843,436.81 | 318,374.94 | 490,978.78 |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 305,873.42 | 354.34 | 73,121.89 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 305,873.42 | 354.34 | 73,121.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | 4,680.00 | 0.00 | 4,680.00 |
|  |  | Total for MAJOR GROUP 79 | 4,680.00 | 0.00 | 4,680.00 |
| MAJOR GROUP: 82 Educational Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 241,477.61 | 131.87 | 45,704.99 |
| Total for MAJOR GROUP 87 |  |  | 241,477.61 | 131.87 | 45,704.99 |
|  | Total for DIVISION I |  | 717,701.61 | 559.74 | 237,754.84 |
| Total for Humboldt |  |  | 5,656,755.53 | 13,573.97 | 876,870.63 |
| ***************************************************************** CITY REAP |  |  |  |  |  |
| Humboldt |  |  |  |  |  |
|  | Agriculture, Fore | stry, \& Fishing | 21,402.40 | 0.00 | 21,402.40 |
|  | Manufacturing |  | 179,873.68 | 0.00 | 27,638.83 |
|  | Transportation \& | Public Utilities | 69,833.85 | 763.63 | 63,402.51 |
|  | Wholesale Trade |  | 3,245,291.25 | 2,358.01 | 71,034.19 |
|  | Retail Trade |  | 1,396,952.75 | 9,892.59 | 429,937.86 |
| I | Services |  | 717,701.61 | 559.74 | 237,754.84 |
|  | Other |  | N/A | N/A | N/A |
| Total for Humboldt |  |  | 5,656,755.53 | 13,573.97 | 876,870.63 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hurley |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,220.57 | 59,597.38 | 61,800.38 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 46 Pipelines, Except Natural Gas |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 21,669.61 | 4,016.24 | 25,685.85 |
|  | Total for MAJOR GROUP 48 | 21,669.61 | 4,016.24 | 25,685.85 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 478,483.63 | 20,954.02 | 81,848.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,326.60 | 1.61 | 2,223.49 |
|  | Total for MAJOR GROUP 50 | 2,326.60 | 1.61 | 2,223.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 688,531.29 | 260.36 | 438,522.03 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 17,530.74 | 0.47 | 10,308.26 |
|  | Total for MAJOR GROUP 52 | 17,530.74 | 0.47 | 10,308.26 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 3,230.38 | 5.84 | 2,819.11 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 3,230.38 | 5.84 | 2,819.11 |
|  | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 236,599.22 | 0.00 | 6,260.75 |
|  | Total for MAJOR GROUP 55 | 236,599.22 | 0.00 | 6,260.75 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,684.43 | 1.49 | 1,685.92 |
|  | Total for MAJOR GROUP 56 | 1,684.43 | 1.49 | 1,685.92 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 6,660.04 | 16.90 | 6,598.69 |
|  | Total for MAJOR GROUP 57 | 6,660.04 | 16.90 | 6,598.69 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 11,520.24 | 7.10 | 3,445.00 |
|  |  | 347,277.02 | 2,240.97 | 36,382.38 |
|  | Total for MAJOR GROUP 59 | 358,797.25 | 2,248.07 | 39,827.38 |
|  | Total for DIVISION G | 725,018.69 | 2,275.84 | 116,577.46 |
| DIVISION: HMinance, Insurance, \& Real EstateMAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Petal for MAJOR GROUP 707221 Photographic Studios, PortraitOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 29,534.47 | 0.00 | 28,814.71 |
|  |  | 1,975.74 | 0.07 | 1,963.13 |
|  | Total for MAJOR GROUP 72 | 31,510.21 | 0.07 | 30,777.84 |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NEC7389 Business Services, NEC |  |  |  |  |
|  |  | 12,880.98 | 32.25 | 10,572.48 |
|  |  | 59,314.32 | 0.00 | 42,700.82 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 72,195.30 | 32.25 | 53,273.30 |
|  |  | 18,426.04 | 0.00 | 16,525.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | 18,426.04 | 0.00 | 16,525.04 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  | N/A | N/A | N/A |
|  |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Huron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | 2,702,217.77 | 0.00 | 60,673.56 |
|  | Total for MAJOR GROUP 1 | 2,702,217.77 | 0.00 | 60,673.56 |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 313,331.42 | 176.99 | 311,687.57 |
| 752 Animal Specialty Services |  | 12,886.20 | 0.00 | 12,886.20 |
| 782 Lawn \& Garden Services |  | 23,768.84 | 0.00 | 23,397.34 |
| Other |  | 4,210,614.68 | 119,113.96 | 175,404.56 |
|  | Total for MAJOR GROUP 7 | 4,560,601.14 | 119,290.95 | 523,375.67 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,641,051.47 | 120,850.13 | 591,058.41 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 10 Metal Mining |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 222,773.86 | 22,420.18 | 82,840.50 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 40,612.22 | 0.00 | 25,985.60 |
| Total for MAJOR GROUP 17 |  | 40,612.22 | 0.00 | 25,985.60 |
|  | Total for DIVISION C | 40,612.22 | 0.00 | 25,985.60 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 26,051,928.82 | 1,607,264.03 | 1,610,012.90 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | 26,051,928.82 | 1,607,264.03 | 1,610,012.90 |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing Other |  |  |  |  |
|  |  | 89,123.59 | 22.00 | 30,147.99 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | 89,123.59 | 22.00 | 30,147.99 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 6,746,804.04 | 63,932.79 | 138,333.44 |
|  | Total for MAJOR GROUP 34 | 6,746,804.04 | 63,932.79 | 138,333.44 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 1,051,955.72 | 99,649.55 | 415,809.45 |
|  | Total for MAJOR GROUP 35 | 1,051,955.72 | 99,649.55 | 415,809.45 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 35,842,048.47 | 1,774,860.76 | 2,632,499.24 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 354,712.55 | 9,480.65 | 56,831.16 |
|  | Total for MAJOR GROUP 42 | 354,712.55 | 9,480.65 | 56,831.16 |
| MAJOR GROUP: Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 506,296.50 | 28,241.80 | 534,538.30 |
|  | Total for MAJOR GROUP 48 | 506,296.50 | 28,241.80 | 534,538.30 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 2,714,035.09 | 86,472.31 | 2,687,981.99 |
|  | Total for MAJOR GROUP 49 | 2,714,035.09 | 86,472.31 | 2,687,981.99 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

Total for MAJOR GROUP 50

| $217,494.18$ | 75.55 | $109,935.91$ |
| ---: | ---: | ---: |
| $354,114.91$ | $2,675.20$ | $271,542.22$ |
| $2,188,404.30$ | $460,499.21$ | $1,071,626.96$ |
| $2,760,013.39$ | $463,249.96$ | $\mathbf{1 , 4 5 3 , 1 0 5 . 0 9}$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,197,581.43 | 11,904.63 | 94,555.20 |
| Other | 1,912,032.97 | 7,916.07 | 51,270.68 |
| Total for MAJOR GROUP 51 | 9,109,614.40 | 19,820.71 | 145,825.88 |
| Total for DIVISION F | 11,869,627.79 | 483,070.67 | 1,598,930.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,315,588.37 | 19,957.26 | 1,220,464.35 |
| 5251 Hardware Stores | 357,620.47 | 728.83 | 263,799.01 |
| Other | 198,817.74 | 2,018.50 | 123,458.90 |
| Total for MAJOR GROUP 52 | 1,872,026.58 | 22,704.59 | 1,607,722.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,024,647.43 | 38,192.13 | 7,120,428.60 |
| 5331 Variety Stores | 237,031.97 | 188.88 | 197,905.24 |
| 5399 Misc. General Merchandise Stores | 1,448,874.96 | 7,331.57 | 1,383,859.62 |
| Total for MAJOR GROUP 53 | 10,710,554.35 | 45,712.58 | 8,702,193.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,776,776.46 | 4,318.22 | 1,872,246.32 |
| 5421 Meat \& Fish Markets | 132,954.71 | 0.00 | 105,974.22 |
| 5461 Retail Bakeries | 44,145.64 | 230.96 | 44,376.60 |
| 5499 Misc. Food Stores | 112,145.64 | 1,472.88 | 90,823.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,066,995.44 | 6,022.06 | 2,114,394.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,885,089.31 | 1,650.73 | 252,636.75 |
| 5531 Auto \& Home Supply Stores | 1,302,475.50 | 312.33 | 699,990.88 |
| 5541 Gasoline Service Stations | 3,063,600.68 | 11,835.40 | 1,072,485.54 |
| Other | 1,249,968.16 | 1.33 | 491.08 |
| Total for MAJOR GROUP 55 | 11,501,133.65 | 13,799.79 | 2,025,604.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 17,531.42 | 0.34 | 17,531.76 |
| 5621 Women's Clothing Stores | 64,879.70 | 40.19 | 64,919.89 |
| 5632 Women's Accessory \& Specialty Stores | 65,007.73 | 0.00 | 64,729.80 |
| 5641 Children's \& Infants' Wear Stores | 3,348.45 | 1.44 | 3,349.89 |
| 5651 Family Clothing Stores | 175,274.11 | 2,277.68 | 173,736.01 |
| 5661 Shoe Stores | 98,688.57 | 6.81 | 98,440.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 440,253.50 | 2,326.46 | 438,231.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 444,457.10 | 15,815.03 | 392,417.15 |
| 5719 Misc. Homefurnishings Stores | 452.24 | 0.03 | 452.00 |
| 5722 Household Appliance Stores | 335,313.66 | 331.29 | 327,221.24 |
| 5731 Radio, TV, \& Electronic Stores | 21,828.72 | 30.70 | 21,714.02 |
| Other | 77,495.64 | 0.98 | 57,977.55 |
| Total for MAJOR GROUP 57 | 879,547.36 | 16,178.02 | 799,781.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,491,640.23 | 6,754.91 | 2,419,204.57 |
| 5813 Drinking Places | 405,451.06 | 586.25 | 286,116.34 |
| Total for MAJOR GROUP 58 | 2,897,091.29 | 7,341.16 | 2,705,320.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 166,122.90 | 100.00 | 153,549.21 |
| 5932 Used Merchandise Stores | 139,770.80 | 0.00 | 69,261.44 |
| 5941 Sporting Goods \& Bicycle Shops | 54,832.39 | 74.56 | 54,826.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores | 62,362.92 | 51.35 | 51,018.29 |
| 5945 Hobby, Toy, \& Game Shops | 4,294.86 | 10.55 | 4,296.62 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,129.51 | 1,107.05 | 7,236.56 |
| 5949 Sewing, Needlework, \& Piece Goods | 10,770.08 | 0.00 | 10,770.08 |
| 5992 Florists | 79,468.76 | 0.00 | 77,689.22 |
| 5999 Misc. Retail Stores, NEC | 27,091,027.93 | 3,777.98 | 8,030,062.81 |
| Other | 2,589,035.57 | 63,051.11 | 450,331.69 |
| Total for MAJOR GROUP 59 | 30,203,815.72 | 68,172.59 | 8,909,042.48 |
| Total for DIVISION G | 61,571,417.90 | 182,257.26 | 27,302,291.05 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 258,585.49 | 1,144.68 | 223,114.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 260,216.97 | 1,144.68 | 224,746.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 94,880.60 | 60.00 | 93,436.74 |
| 7231 Beauty Shops | 184,259.46 | 622.98 | 184,682.44 |
| 7291 Tax Return Preparation Services | 1,819.83 | 0.00 | 1,819.83 |
| 7299 Misc. Personal Services, NEC | 190,380.75 | 0.82 | 55,481.48 |
| Other | 476,698.06 | 0.00 | 246,502.34 |
| Total for MAJOR GROUP 72 | 948,038.69 | 683.80 | 581,922.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 107,826.03 | 3,215.00 | 84,536.91 |
| 7342 Disinfecting \& Pest Control Services | 32,936.29 | 0.00 | 24,587.54 |
| 7349 Building Maintenance Services, NEC | 226,571.53 | 549.85 | 139,027.14 |
| 7359 Equipment Rental \& Leasing, NEC | 77,985.87 | 203.27 | 70,365.72 |
| 7378 Computer Maintenance \& Repair | 64,651.81 | 0.00 | 195.00 |
| 7389 Business Services, NEC | 841,918.75 | 3,667.01 | 541,243.79 |
| Other | 349,619.12 | 6,212.14 | 22,866.92 |
| Total for MAJOR GROUP 73 | 1,701,509.40 | 13,847.27 | 882,823.02 |




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Interior |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 879.37 | 1.81 | 747.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,364.13 | 1.81 | 1,231.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 607.33 | 0.44 | 607.77 |
| Total for MAJOR GROUP 56 | 607.33 | 0.44 | 607.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 76,568.56 | 81.00 | 73,582.97 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 1,796,908.91 | 27,131.16 | 304,471.62 |
| Total for MAJOR GROUP 2 | 1,796,908.91 | 27,131.16 | 304,471.62 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 101,016.05 | 0.00 | 100,366.05 |
| Other | 45,418.82 | 0.00 | 7,875.96 |
| Total for MAJOR GROUP 7 | 146,434.87 | 0.00 | 108,242.01 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,967,993.78 | 27,131.16 | 437,363.63 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 1,154,284.29 | -2,976.09 | -5,137.55 |
| Total for MAJOR GROUP 34 | 1,154,284.29 | -2,976.09 | -5,137.55 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,186,662.06 | -2,948.36 | 20,965.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 345,924.38 | 0.00 | 2,109.51 |



|  | Gross Sale | se Taxab | axable Sal |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 3,552,894.27 | 19,916.35 | 1,369,921.79 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 55,635.60 | 0.00 | 40,760.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,983.87 | 0.00 | 9,983.87 |
| 7032 Sporting \& Recreational Camps | 367,901.74 | 0.00 | 359,914.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 377,885.61 | 0.00 | 369,898.45 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,718.50 | 0.00 | 10,718.50 |
| 7299 Misc. Personal Services, NEC | 14,346.54 | 0.07 | 14,345.91 |
| Other | 68,310.87 | 0.00 | 53,942.21 |
| Total for MAJOR GROUP 72 | 93,375.91 | 0.07 | 79,006.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 23,519.43 | 109.00 | 1,389.93 |
| Other | 9,109.39 | 35.71 | 8,347.00 |
| Total for MAJOR GROUP 73 | 32,628.82 | 144.71 | 9,736.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 98,232.97 | 0.00 | 85,153.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 98,232.97 | 0.00 | 85,153.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 99,949.75 | 1,114.32 | 68,225.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 101,254.69 | 1,114.32 | 69,529.96 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 35,719.39 | 0.00 | 35,719.39 |
| Total for MAJOR GROUP 79 | 35,719.39 | 0.00 | 35,719.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,161.61 | 18.60 | 7,230.51 |
| Other | 38,864.00 | 0.00 | 8,864.00 |
| Total for MAJOR GROUP 87 | 52,025.61 | 18.60 | 16,094.51 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 179,451.07 | 3,017.48 | 117,414.00 |
|  | Total for MAJOR GROUP 59 | 181,106.90 | 3,021.31 | 118,568.25 |
|  | Total for DIVISION G | 398,930.82 | 6,638.00 | 231,019.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 571,354.75 | 2,514.40 | 76,066.62 |
|  | Total for Irene | 1,128,871.65 | 15,230.34 | 409,386.37 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Irene |  |  |  |  |
| E Transportation | Public Utilities | 78,438.07 | 5,962.73 | 82,402.68 |
| F Wholesale Trad |  | 73,204.79 | 74.84 | 14,528.19 |
| G Retail Trade |  | 398,930.82 | 6,638.00 | 231,019.38 |
| Services |  | 571,354.75 | 2,514.40 | 76,066.62 |
| Other |  | 6,943.22 | 40.36 | 5,369.50 |
|  | Total for Irene | 1,128,871.65 | 15,230.34 | 409,386.37 |

## ITEMS OF NOTE:

## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,536.46 | 34.54 | 2,571.00 |
| Total for MAJOR GROUP 48 | 2,536.46 | 34.54 | 2,571.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 10,948.59 | 58.37 | 10,310.84 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 310,021.84 | 480.87 | 24.83 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores Other
\(\left.\begin{array}{rrr}2,090,310.10 \& 310,940.88 <br>
\mathrm{~N} / \mathrm{A} \& \mathrm{N} / \mathrm{A} \& 1,925,968.89 <br>

\mathrm{~N} / \mathrm{A}\end{array}\right]\)| $1,925,996.89$ |
| ---: |
| $2,332,132.90$ |
| $2,935.38$ |
| $\mathrm{~N} / \mathrm{A}$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 541,860.38 | 32,814.51 | 192,672.41 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 310.27 | 0.46 | 310.73 |
|  | Total for MAJOR GROUP 56 | 310.27 | 0.46 | 310.73 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 2,998.88 | 285.64 | 3,098.99 |
|  | Total for MAJOR GROUP 57 | 2,998.88 | 285.64 | 3,098.99 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,023,412.88 | 56.85 | 245,648.14 |
| Other |  | 32,293.17 | 1,525.42 | 23,008.27 |
|  | Total for MAJOR GROUP 59 | 1,055,706.05 | 1,582.27 | 268,656.41 |
|  | Total for DIVISION G | 3,943,463.08 | 345,637.95 | 2,395,035.49 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 187,615.81 | 0.00 | 31,230.00 |
|  | Total for MAJOR GROUP 73 | 187,615.81 | 0.00 | 31,230.00 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 598,152.71 | 7,430.69 | 122,088.74 |



ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Isabel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 14,153.09 | 13.86 | 1,532.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 376,945.36 | 750.23 | 112,597.18 |
| Total for MAJOR GROUP 51 |  | 376,945.36 | 750.23 | 112,597.18 |
| Total for DIVISION F |  | 395,905.58 | 773.50 | 115,974.58 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,895.44 | 3.78 | 1,621.61 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 2,607.91 | 3.78 | 2,334.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 6,535.60 | 0.80 | 6,536.30 |
| Total for MAJOR GROUP 56 |  | 6,535.60 | 0.80 | 6,536.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail Other |  |  |  |  |
|  |  | 4,306,482.33 | 2,236.11 | 2,907,369.51 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $4,306,482.33$ | $2,236.11$ | $2,907,369.51$ |  |
|  | Total for DIVISION G | $5,936,659.30$ | $8,219.17$ | $3,016,099.37$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

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

MAJOR GROUP: 73 Business Services
Other

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

MAJOR GROUP: 79 Amusement \& Recreation Services
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $98,762.43$ | 7.55 | $97,894.35$ |
| $6,445,480.39$ | $9,014.09$ | $3,231,500.97$ |

CITY RECAP

| Isabel |  |
| :--- | :--- |
| E | Transportation \& Public Utilities |
| F | Wholesale Trade |
| G | Retail Trade |
| I | Services |
|  | Other |


| $14,153.09$ | 13.86 | $1,532.67$ |
| ---: | ---: | ---: |
| $395,905.58$ | 773.50 | $115,974.58$ |
| $5,936,659.30$ | $8,219.17$ | $3,016,099.37$ |
| $98,762.43$ | 7.55 | $97,894.35$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,445,480.39$ | $9,014.09$ | $3,231,500.97$ |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34Total for DIVISION D |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,185.16 | 180.01 | 2,365.17 |
| Total for MAJOR GROUP 48 |  | 2,185.16 | 180.01 | 2,365.17 |
| Total for DIVISION E |  | 4,315.16 | 180.01 | 4,495.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 1,269.73 | 2.37 | 1,101.82 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,269.73 | 2.37 | 1,101.82 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 365.04 | 0.15 | 365.19 |
|  | Total for MAJOR GROUP 56 | 365.04 | 0.15 | 365.19 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 28,701.97 | 748.77 | 16,901.39 |
|  | Total for MAJOR GROUP 59 | 28,701.97 | 748.77 | 16,901.39 |
|  | Total for DIVISION G | 40,437.43 | 756.02 | 28,327.64 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 431 |  |  |

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

Returns Filed: January 2024

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 130.21 | 0.02 | 30.00 |
|  |  | Total for Java | 2,268,918.94 | 5,923.24 | 54,336.02 |
|  | ****************************** | *************** CITY | ******* | ********** | ** |
|  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 4,315.16 | 180.01 | 4,495.17 |
| G | Retail Trade |  | 40,437.43 | 756.02 | 28,327.64 |
| 1 | Services |  | 130.21 | 0.02 | 30.00 |
|  | Other |  | 2,224,036.14 | 4,987.18 | 21,483.21 |
|  |  | Total for Java | 2,268,918.94 | 5,923.24 | 54,336.02 |

## ITEMS OF NOTE

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,064.90 | 9.20 | 5,457.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,190.03 | 9.20 | 14,582.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,320.55 | 7.23 | 3,104.62 |
| Total for MAJOR GROUP 54 | 3,320.55 | 7.23 | 3,104.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 453.93 | 0.45 | 454.36 |
| 5699 Misc. Apparel \& Accessory Stores | 19,988.07 | 0.00 | 760.66 |
| Other | 1,934.33 | 0.67 | 1,935.00 |
| Total for MAJOR GROUP 56 | 22,376.33 | 1.12 | 3,150.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,974.62 | 1,043.81 | 11,568.38 |
| Total for MAJOR GROUP 57 | 11,974.62 | 1,043.81 | 11,568.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 65,218.10 | 0.00 | 65,218.10 |
| Total for MAJOR GROUP 58 | 65,218.10 | 0.00 | 65,218.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,225.65 | 1.40 | 1,227.01 |
| 5999 Misc. Retail Stores, NEC | 240,031.76 | 222.53 | 144,168.00 |
| Other | 44,052.03 | 3,932.47 | 22,490.12 |
| Total for MAJOR GROUP 59 | 285,309.45 | 4,156.40 | 167,885.13 |
| Total for DIVISION G | 579,903.51 | 5,260.20 | 378,503.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 269.74 | 0.13 | 268.53 |
| Total for MAJOR GROUP 72 | 269.74 | 0.13 | 268.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 15,099.46 | 0.00 | 12,599.46 |
| Other | 95,909.32 | 0.52 | 75,066.10 |
| Total for MAJOR GROUP 75 | 111,008.78 | 0.52 | 87,665.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 39,957.81 | 0.00 | 10,532.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 41,331.91 | 0.00 | 11,906.90 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 167,486.81 | 212.22 | 106,773.49 |



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9. No Contractors Excise taxes are included.

| Kadoka |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 25,407.59 | 0.00 | 22,650.19 |
| Total for MAJOR GROUP 7 | 25,407.59 | 0.00 | 22,650.19 |
| Total for DIVISION A | 25,407.59 | 0.00 | 22,650.19 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 423,273.21 | 82.73 | 21,702.11 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,530.36 | 79.20 | 11,261.90 |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 8,630.79 | -9.93 | 6,572.24 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 8,630.79 | -9.93 | 6,572.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,018.15 | 10.92 | 5,246.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 173,984.73 | 152.40 | 143,905.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 455,798.40 | 831.20 | 210,492.63 |
| Total for MAJOR GROUP 54 | 455,798.40 | 831.20 | 210,492.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 676,856.45 | 11.78 | 196,350.75 |
| Total for MAJOR GROUP 55 | 676,856.45 | 11.78 | 196,350.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,305.81 | 0.75 | 1,306.35 |
| Total for MAJOR GROUP 56 | 1,305.81 | 0.75 | 1,306.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 736.17 | 5.03 | 717.50 |
| Total for MAJOR GROUP 57 | 736.17 | 5.03 | 717.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 66,665.67 | 0.00 | 62,963.32 |
| Total for MAJOR GROUP 58 | 66,665.67 | 0.00 | 62,963.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 65,869.88 | 25.00 | 57,413.00 |
| 5999 Misc. Retail Stores, NEC | 51,173.61 | 41.33 | 33,454.25 |
| Other | 611,561.82 | 4,626.58 | 196,040.91 |
| Total for MAJOR GROUP 59 | 728,605.30 | 4,692.90 | 286,908.16 |
| Total for DIVISION G | 2,112,583.32 | 5,684.13 | 909,216.71 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,265.73 | 4.62 | 2,080.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 41,686.61 | 73.99 | 8,880.00 |
| Total for DIVISION I | 226,652.89 | 3,501.00 | 164,980.30 |
| Total for Kadoka | 3,011,867.28 | 9,414.87 | 1,152,646.69 |


| Kadoka |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| A | Agriculture, Forestry, \& Fishing |  | 0.00 | $22,650.19$ |
| D | Manufacturing | $25,407.59$ | $21,702.11$ |  |
| E | Transportation \& Public Utilities |  | $423,273.21$ | $11,261.90$ |
| F | Wholesale Trade | $11,530.36$ | 79.20 | $10,680.77$ |
| G | Retail Trade | $195,254.11$ | 67.81 | $909,216.71$ |
| H | Finance, Insurance, \& Real Estate |  | $2,112,583.32$ | $5,684.13$ |
| I | Services | $17,165.80$ | 0.00 | $12,154.71$ |
|  | Other | $226,652.89$ | $3,501.00$ | $164,980.30$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $9,011,867.28$ | $9,414.87$ |
|  |  |  | $1,152,646.69$ |  |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Kaylor | 16,845,703.12 | 364.65 | 114,226.76 |

Kaylor
Other

|  | $16,845,703.12$ | 364.65 | $114,226.76$ |
| :--- | ---: | ---: | ---: |
| Total for Kaylor | $16,845,703.12$ | 364.65 | $114,226.76$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keldron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,093.82 | 0.00 | 20,093.82 |
|  | Total for Keldron | 21,095.82 | 0.00 | 21,095.82 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Keldron |  |  |  |  |
| ServicesOther |  | 20,093.82 | 0.00 | 20,093.82 |
|  |  | N/A | N/A | N/A |
|  | Total for Keldron | 21,095.82 | 0.00 | 21,095.82 |

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| Kennebec |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 240,792.89 | 59,096.60 | 135,847.09 |
| Total for MAJOR GROUP 48 | 240,792.89 | 59,096.60 | 135,847.09 |
| Total for DIVISION E | 240,812.22 | 59,096.64 | 135,864.09 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 638,125.91 | 1,295.31 | 9,915.76 |
|  | Total for MAJOR GROUP 51 | 638,125.91 | 1,295.31 | 9,915.76 |
|  | Total for DIVISION F | 638,376.88 | 1,295.31 | 9,965.26 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 570,114.82 | 460.43 | 2,197.43 |
| Other | 190,548.62 | 2,368.29 | 82,444.69 |
| Total for MAJOR GROUP 59 | 760,663.44 | 2,828.71 | 84,642.12 |
| Total for DIVISION G | 903,175.89 | 3,761.04 | 211,726.69 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 22,677.59 | 0.00 | 14,322.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 333,178.49 | 0.00 | 327,749.49 |
|  | Total for MAJOR GROUP 79 | 333,178.49 | 0.00 | 327,749.49 |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 386,778.74 | 48.31 | 377,951.46 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | 627.26 | 12.27 | 418.00 |
|  | Total for MAJOR GROUP 28 | 627.26 | 12.27 | 418.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 13,427.25 | 1,091.10 | 3,839.97 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,054.07 | 35.83 | 3,089.90 |
|  | Total for MAJOR GROUP 48 | 3,054.07 | 35.83 | 3,089.90 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 26,753.94 | 503.52 | 25,320.93 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 492,495.51 | 24.32 | 254,625.61 |
|  | Total for MAJOR GROUP 50 | 492,495.51 | 24.32 | 254,625.61 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 10,233.41 | 5.60 | 1,472.51 |
|  | Total for MAJOR GROUP 51 | 10,233.41 | 5.60 | 1,472.51 |
|  | Total for DIVISION F | 502,728.92 | 29.92 | 256,098.12 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 45,708.27 | 460.65 | 43,427.05 |
| Total for MAJOR GROUP 52 | 45,708.27 | 460.65 | 43,427.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,692.52 | 2.80 | 1,501.94 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 46,537.05 | 129.68 | 28,735.17 |
|  |  | Total for MAJOR GROUP 87 | 46,537.05 | 129.68 | 28,735.17 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 88  <br> MAJOR GROUP:   <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 378,478.88 | 959.58 | 217,900.40 |
|  |  | Total for Keystone | 1,351,166.83 | 30,945.31 | 911,129.34 |
| ****************************************************************** CITY RECAP <br> CITY RECAP **************************************************************** |  |  |  |  |  |
| Keystone |  |  |  |  |  |
|  | Manufacturing |  | 13,427.25 | 1,091.10 | 3,839.97 |
|  | Transportation \& | Public Utilities | 26,753.94 | 503.52 | 25,320.93 |
|  | Wholesale Trade |  | 502,728.92 | 29.92 | 256,098.12 |
|  | Retail Trade |  | 426,254.19 | 28,017.22 | 407,516.28 |
| I | Services |  | 378,478.88 | 959.58 | 217,900.40 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 1,351,166.83 | 30,945.31 | 911,129.34 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 419,194.77 | 2,299.99 | 333,896.31 |
|  | Total for MAJOR GROUP 7 | 419,194.77 | 2,299.99 | 333,896.31 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,373,285.77 | 2,299.99 | 1,287,987.31 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Other }\end{aligned} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 204,124.55 | 74.95 | 104,886.95 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $939,316.33$ | $16,408.98$ | $408,995.90$ |

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

| Other |  | 26,813.06 | 210.30 | 12,704.50 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 26,813.06 | 210.30 | 12,704.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 207,051.79 | 450.30 | 7,095.98 |
| Other |  | 569,641.38 | 396.53 | 81,457.32 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUOther | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 787.14 | 9.86 | 797.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 3,976.19 | 111.46 | 4,087.65 |
| Total for MAJOR GROUP 56 |  | 3,976.19 | 111.46 | 4,087.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 5,031.07 | 4.94 | 4,494.77 |
| Other |  | 5,485.97 | 432.02 | 2,991.93 |
| Total for MAJOR GROUP 59 |  | 10,517.04 | 436.96 | 7,486.70 |
| Total for DIVISION G |  | 193,469.00 | 815.53 | 100,923.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 89,289.22 | 1,982.93 | 22,517.15 |
| Dept. of Revenue |  | ge 450 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 23,979.64 | 0.00 | 23,979.64 |
|  | Total for MAJOR GROUP 58 | 23,979.64 | 0.00 | 23,979.64 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 795,769.79 | 1,082.30 | 396,483.77 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 681,299.03 | 14,006.44 | 65.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kyle | 1,530,831.43 | 15,088.74 | 518,011.50 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Kyle |  |  |  |  |  |
| G | Retail Trade |  | 795,769.79 | 1,082.30 | 396,483.77 |
| 1 | Services |  | 681,299.03 | 14,006.44 | 67,765.12 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Kyle | 1,530,831.43 | 15,088.74 | 518,011.50 |

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| Labolt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 17,850.29 | 777.30 | 13,477.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 28,550.37 | 0.03 | 1,428.92 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 94,308.63 | 21,888.57 | 79,523.35 |
| Total for MAJOR GROUP 7 | 94,308.63 | 21,888.57 | 79,523.35 |
| Total for DIVISION A | 181,771.89 | 26,836.34 | 90,917.38 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 44,347.89 | 3.38 | 7,297.90 |
| Total for MAJOR GROUP 42 | 44,347.89 | 3.38 | 7,297.90 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,501.76 | 101.95 | 8,603.71 |
| Total for MAJOR GROUP 48 | 8,501.76 | 101.95 | 8,603.71 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 936,128.32 | 16,789.56 | 626,637.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 174,907.00 | 0.00 | 148,228.74 |
| Other | 29,284.05 | 3.92 | 28,231.61 |
| Total for MAJOR GROUP 50 | 204,191.05 | 3.92 | 176,460.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,821,171.21 | 2,101.85 | 51,391.79 |
| Total for MAJOR GROUP 51 | 1,821,171.21 | 2,101.85 | 51,391.79 |
| Total for DIVISION F | 2,025,362.26 | 2,105.77 | 227,852.14 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,678.81 | 2.06 | 13,919.54 |
| Total for MAJOR GROUP 52 | 15,678.81 | 2.06 | 13,919.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,795.56 | 7.36 | 4,305.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 201,329.85 | 172.90 | 166,547.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 582,662.52 | 133.55 | 360,845.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 606,317.57 | 3,404.70 | 387,771.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,385.09 | 1.49 | 1,386.58 |
| Total for MAJOR GROUP 56 | 1,385.09 | 1.49 | 1,386.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,933.95 | 1,714.27 | 13,603.32 |
| Total for MAJOR GROUP 57 | 12,933.95 | 1,714.27 | 13,603.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 44,140.58 | 9.84 | 16,479.62 |
| Other | 42,719.40 | 3,584.73 | 22,050.24 |
| Total for MAJOR GROUP 59 | 86,859.97 | 3,594.57 | 38,529.86 |
| Total for DIVISION G | 940,555.77 | 8,889.98 | 636,132.07 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 7,142.76 | 0.00 | 4,108.76 |
| 7032 Sporting \& Recreational Camps |  | 195,426.00 | 0.00 | 195,426.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 206,355.40 | 0.00 | 203,321.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 25,904.60 | 0.06 | 24,902.07 |
|  | Total for MAJOR GROUP 72 | 25,904.60 | 0.06 | 24,902.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 9,627.24 | 57.41 | 9,627.68 |
|  | Total for MAJOR GROUP 73 | 9,627.24 | 57.41 | 9,627.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | 9,782.85 | 0.00 | 9,444.36 |
|  | Total for MAJOR GROUP 75 | 9,782.85 | 0.00 | 9,444.36 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 235,624.68 | 0.00 | 36,614.45 |
|  | Total for MAJOR GROUP 79 | 235,624.68 | 0.00 | 36,614.45 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP:SServices, NEC |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake City |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 623.55 | 2.87 | 538.00 |
|  | Total for MAJOR GROUP 54 | 623.55 | 2.87 | 538.00 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,250.42 | 0.00 | 727.92 |
|  | Total for MAJOR GROUP 56 | 1,250.42 | 0.00 | 727.92 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 61,714.95 | 790.68 | 28,116.63 |
|  | Total for MAJOR GROUP 59 | 61,714.95 | 790.68 | 28,116.63 |
|  | Total for DIVISION G | 65,800.21 | 816.42 | 31,408.01 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake City | 67,628.35 | 816.71 | 33,201.01 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Lake City |  |  |  |  |  |
| G | Retail Trade |  | 65,800.21 | 816.42 | 31,408.01 |
| 1 | Services |  | 1,812.32 | 0.12 | 1,777.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Lake City | 67,628.35 | 816.71 | 33,201.01 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 456,088.56 | 0.00 | 35,425.46 |
|  | Total for MAJOR GROUP 7 | 456,088.56 | 0.00 | 35,425.46 |
|  | Total for DIVISION A | 462,243.23 | 43,945.78 | 83,302.29 |

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

|  | Total for MAJOR GROUP 17 |
| :--- | :--- |
| DIVISION: D $\quad$ Manufacturing |  |
| MAJOR GROUP: $\quad 20 \quad$ Food \& Kindred Products |  |
| Other |  |


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

DIVISION: D Manufacturing


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 90,332.37 | 15.73 | 9,212.00 |
| Total for MAJOR GROUP 42 | 90,332.37 | 15.73 | 9,212.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 10,953.51 | 303.89 | 11,257.40 |
| Total for MAJOR GROUP 48 | 10,953.51 | 303.89 | 11,257.40 |
| Total for DIVISION E | 101,285.87 | 319.62 | 20,469.40 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 129,493.93 | 31.60 | 55,667.57 |
| Total for MAJOR GROUP 50 | 129,493.93 | 31.60 | 55,667.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 916,169.66 | 22.20 | 73,798.45 |
| Total for MAJOR GROUP 51 | 916,169.66 | 22.20 | 73,798.45 |
| Total for DIVISION F | 1,045,663.59 | 53.80 | 129,466.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,788,864.94 | 15,273.10 | 1,519,418.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,788,867.46 | 15,273.10 | 1,519,421.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,455.64 | 12.27 | 5,577.60 |
| 5399 Misc. General Merchandise Stores | 71.38 | 0.38 | 69.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 57,011.72 | 12.65 | 56,131.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 970,444.19 | 7.48 | 241,759.07 |
| Total for MAJOR GROUP 54 | 970,444.19 | 7.48 | 241,759.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 13,158.01 | 99.44 | 12,670.35 |
| Total for MAJOR GROUP 56 | 13,158.01 | 99.44 | 12,670.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 163,495.28 | 735.81 | 163,784.99 |
| Other | 9,988.90 | 0.81 | 6,547.65 |
| Total for MAJOR GROUP 57 | 173,484.18 | 736.62 | 170,332.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 85,928.40 | 0.00 | 82,241.63 |
| Total for MAJOR GROUP 58 | 85,928.40 | 0.00 | 82,241.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,203,765.18 | 20,106.37 | 165,522.49 |
| Other | 61,718.65 | 4,679.11 | 31,096.02 |
| Total for MAJOR GROUP 59 | 3,265,483.83 | 24,785.48 | 196,618.51 |
| Total for DIVISION G | 6,354,377.80 | 40,914.78 | 2,279,174.89 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Other $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $46,507.10$ | 0.00 | $46,507.10$ |
| $9,834.28$ | 0.09 | $9,285.93$ |
| $56,341.38$ | 0.09 | 55993.03 |

MAJOR GROUP: 73 Business Services
Other $\quad$ Total for MAJOR GROUP 73

| $20,931.66$ | 65.59 | $17,642.95$ |
| ---: | ---: | ---: |
| $20,931.66$ | 65.59 | $17,642.95$ |
| $286,929.15$ | 315.72 | $256,818.96$ |
| $286,929.15$ | 315.72 | $256,818.96$ |

MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair

| $11,989.46$ | 0.00 | $6,002.88$ |
| ---: | ---: | ---: |
| $82,264.87$ | 78.77 | $55,114.13$ |
| $94,254.33$ | 78.77 | $61,117.01$ |

MAJOR GROUP. 79 Amusement \& Recreation Services Other

MAJOR GROUP: 80 Health Services Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $18,235.58$ | 205.15 | $17,959.88$ |
| $18,235.58$ | 205.15 | $17,959.88$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 485,104.37 | 683.34 | 413,165.03 |
|  | Total for Lake Norden | 8,521,326.84 | 1,131,967.75 | 4,036,731.65 |
|  | ********************************************************* CITY | ************* | **************** | **************** |
|  | ke Norden |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 462,243.23 | 43,945.78 | 83,302.29 |
| D | Manufacturing | 54,801.98 | 1,046,050.43 | 1,093,304.02 |
| E | Transportation \& Public Utilities | 101,285.87 | 319.62 | 20,469.40 |
| F | Wholesale Trade | 1,045,663.59 | 53.80 | 129,466.02 |
| G | Retail Trade | 6,354,377.80 | 40,914.78 | 2,279,174.89 |
| 1 | Services | 485,104.37 | 683.34 | 413,165.03 |
|  | Other | N/A | N/A | N/A |
|  | Total for Lake Norden | 8,521,326.84 | 1,131,967.75 | 4,036,731.65 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 18,601.39 | 58.56 | 17,003.74 |
| Total for MAJOR GROUP 32 | 18,601.39 | 58.56 | 17,003.74 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 10,253.69 | 5,985.15 | 6,037.05 |
| Total for MAJOR GROUP 35 | 10,253.69 | 5,985.15 | 6,037.05 |
| Total for DIVISION D | 28,855.08 | 6,043.71 | 23,040.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 120,058.83 | 13.86 | 80,053.59 |
| Total for MAJOR GROUP 42 | 120,058.83 | 13.86 | 80,053.59 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,774.26 | 444.32 | 10,218.58 |
| Total for MAJOR GROUP 48 | 9,774.26 | 444.32 | 10,218.58 |
| Total for DIVISION E | 129,833.09 | 458.17 | 90,272.17 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 42,697.65 | 237.67 | 28,245.04 |
| Total for MAJOR GROUP 50 | 42,697.65 | 237.67 | 28,245.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 482,946.53 | 10,755.21 | 186,139.91 |
| Total for MAJOR GROUP 51 | 482,946.53 | 10,755.21 | 186,139.91 |
| Total for DIVISION F | 525,644.18 | 10,992.88 | 214,384.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,052.08 | 228.12 | 6,136.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 65,647.46 | 228.22 | 65,032.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,423.57 | 6.14 | 2,993.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,004.31 | 6.14 | 6,408.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,965.83 | 8.50 | 3,712.14 |
| Total for MAJOR GROUP 54 | 3,965.83 | 8.50 | 3,712.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 92,287.29 | 1,484.23 | 40,030.54 |
| Total for MAJOR GROUP 55 | 92,287.29 | 1,484.23 | 40,030.54 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 275.37 | 0.60 | 275.90 |
| Other | 7,758.93 | 0.44 | 7,759.37 |
| Total for MAJOR GROUP 56 | 8,034.29 | 1.05 | 8,035.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,304.40 | 882.82 | 6,592.21 |
| Total for MAJOR GROUP 57 | 6,304.40 | 882.82 | 6,592.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 39,435.21 | 200.00 | 36,786.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 56,200.06 | 200.00 | 53,200.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,255.17 | 3.70 | 25,258.78 |
| 5945 Hobby, Toy, \& Game Shops | 7,995.98 | 83.56 | 8,079.11 |
| 5999 Misc. Retail Stores, NEC | 4,514.15 | 57,335.66 | 61,282.44 |
| Other | 66,293.75 | 4,785.29 | 38,957.97 |
| Total for MAJOR GROUP 59 | 104,059.04 | 62,208.21 | 133,578.30 |
| Total for DIVISION G | 344,502.68 | 65,019.16 | 316,591.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,310.74 | 0.07 | 5,310.10 |
| Other | 14,821.12 | 25.00 | 14,846.12 |
| Total for MAJOR GROUP 72 | 20,131.86 | 25.07 | 20,156.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 26,333.82 | 135.75 | 20,374.05 |
| Total for MAJOR GROUP 73 | 26,333.82 | 135.75 | 20,374.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 57,600.89 | 0.00 | 22,332.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 64,582.89 | 440.00 | 29,754.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 29,053.01 | 23.76 | 20,809.18 |
| Total for MAJOR GROUP 76 | 29,053.01 | 23.76 | 20,809.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 37,148.63 | 0.00 | 37,148.63 |
| Total for MAJOR GROUP 79 | 37,148.63 | 0.00 | 37,148.63 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 59 Misc. Retail | 1,029,560.53 | 2,285.69 | 263,528.01 |
|  | Total for MAJOR GROUP 59 | 1,029,560.53 | 2,285.69 | 263,528.01 |
|  | Total for DIVISION G | 1,391,785.48 | 2,304.44 | 622,779.72 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,485.88 | 0.03 | 3,363.60 |
|  | Total for MAJOR GROUP 72 | 3,485.88 | 0.03 | 3,363.60 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,446.77 | 0.03 | 18,324.49 |
|  | Total for Langford | 2,403,368.90 | 3,355.55 | 798,736.76 |


| Langford |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 45,339.50 | 21.62 | 36,420.73 |
| F | Wholesale Trade |  | 947,513.20 | 881.77 | 120,847.32 |
| G | Retail Trade |  | 1,391,785.48 | 2,304.44 | 622,779.72 |
| I | Services |  | 18,446.77 | 0.03 | 18,324.49 |
|  | Other |  | 283.96 | 147.68 | 364.50 |
|  |  | Total for Langford | 2,403,368.90 | 3,355.55 | 798,736.76 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 9,013.00 | 0.00 | 9,013.00 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 9,013.00 | 0.00 | 9,013.00 |
| Total for Lantry | 9,013.00 | 0.00 | 9,013.00 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 5,208.83 | 0.00 | 2,893.58 |
|  | Total for MAJOR GROUP 7 | 5,208.83 | 0.00 | 2,893.58 |
|  | Total for DIVISION A | 153,783.46 | 0.00 | 2,893.58 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| 1041 Gold Ores |  | 508,087.15 | 0.00 | 508,087.15 |
|  | Total for MAJOR GROUP 10 | 508,087.15 | 0.00 | 508,087.15 |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 508,087.15 | 0.00 | 508,087.15 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 96,080.27 | 2,890.34 | 42,606.81 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 37,195.43 | 54.74 | 27,146.98 |
|  | Total for MAJOR GROUP 42 | 37,195.43 | 54.74 | 27,146.98 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 85,135.54 | 10,672.58 | 95,808.12 |
|  | Total for MAJOR GROUP 48 | 85,135.54 | 10,672.58 | 95,808.12 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 24,612.45 | 44,597.86 | 69,054.79 |
|  | Total for MAJOR GROUP 49 | 24,612.45 | 44,597.86 | 69,054.79 |
|  | Total for DIVISION E | 178,587.51 | 55,325.18 | 222,653.98 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies

59,283.1
604.77

47,213.26 Other

486,228.06
181.75

115,588.56

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 545,511.22 | 786.52 | 162,801.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 131,185.12 | 31.41 | 11,341.37 |
| Total for MAJOR GROUP 51 | 131,185.12 | 31.41 | 11,341.37 |
| Total for DIVISION F | 676,696.34 | 817.93 | 174,143.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 166,715.19 | 1,257.47 | 148,600.07 |
| Other | 228,059.81 | 513.66 | 217,484.33 |
| Total for MAJOR GROUP 52 | 394,775.00 | 1,771.13 | 366,084.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,928.14 | 38.52 | 18,207.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,701.73 | 38.52 | 18,978.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,373,228.80 | 4,152.64 | 1,362,449.55 |
| Other | 5,954.99 | 0.00 | 5,900.20 |
| Total for MAJOR GROUP 54 | 2,379,183.79 | 4,152.64 | 1,368,349.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,237.33 | 1.54 | 1,238.81 |
| Other | 4,437.89 | 1.61 | 4,439.50 |
| Total for MAJOR GROUP 56 | 5,675.22 | 3.15 | 5,678.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 55,492.25 | 8,048.67 | 58,658.00 |
| Other | 8,925.40 | 75.90 | 7,842.35 |
| Total for MAJOR GROUP 57 | 64,417.65 | 8,124.57 | 66,500.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,331.16 | 832,390.63 | 1,241,021.46 |
| 5813 Drinking Places | 99,542.97 | 299.51 | 93,003.74 |
| Total for MAJOR GROUP 58 | 543,874.13 | 832,690.14 | 1,334,025.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,025.89 | 0.00 | 37,025.49 |
| 5961 Catalog \& Mail-Order Houses | 301,122.60 | 21,810.49 | 158,146.31 |
| 5963 Direct Selling Establishments | 1,044.10 | 0.00 | 1,009.10 |
| 5999 Misc. Retail Stores, NEC | 26,003.26 | 23.30 | 21,147.58 |
| Other | 161,744.93 | 345.60 | 125,898.40 |
| Total for MAJOR GROUP 59 | 526,940.77 | 22,179.39 | 343,226.88 |
| Total for DIVISION G | 4,109,857.26 | 868,959.55 | 3,630,854.50 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,162.00 | 0.00 | 1,162.00 |
| Total for MAJOR GROUP 65 | 143,118.18 | 0.00 | 56,884.00 |
| Total for DIVISION H | 154,718.72 | 399.10 | 68,796.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,467,991.64 | 16,539.50 | 814,450.66 |
| 7021 Rooming \& Boarding Houses | 47,916.72 | 0.00 | 2,760.00 |
| Other | 29,949.89 | 0.00 | 29,949.89 |
| Total for MAJOR GROUP 70 | 1,545,858.25 | 16,539.50 | 847,160.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 36,138.61 | 0.00 | 35,508.61 |
| 7299 Misc. Personal Services, NEC | 7,558.42 | 0.09 | 7,557.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 43,697.03 | 0.09 | 43,066.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,760.42 | 0.00 | 25,355.42 |
| 7359 Equipment Rental \& Leasing, NEC | 5,391.63 | 4.39 | 5,047.50 |
| 7389 Business Services, NEC | 35,172.35 | 0.00 | 28,554.36 |
| Other | 62,950.58 | 59.66 | 41,685.56 |
| Total for MAJOR GROUP 73 | 139,274.99 | 64.04 | 100,642.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 37,770.82 | 1,147.22 | 37,781.37 |
| Total for MAJOR GROUP 75 | 37,770.82 | 1,147.22 | 37,781.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 161,490.70 | 1,149.04 | 162,639.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 241,471.55 | 1,309.76 | 222,680.69 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 50.00 | 0.00 | 50.00 |
| 7999 Amusement \& Recreation, NEC | 1,437,930.61 | 19,799.29 | 1,456,793.29 |
| Other | 14,687.26 | 0.00 | 14,687.26 |
| Total for MAJOR GROUP 79 | 1,452,667.87 | 19,799.29 | 1,471,530.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 28,027.52 | 1.57 | 1,329.70 |
| Total for MAJOR GROUP 80 | 28,027.52 | 1.57 | 1,329.70 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 9,416.98 | 138.48 | 5,835.49 |
| 8721 Accounting, Auditing, \& Bookkeeping | 42,393.44 | 307.07 | 37,846.41 |
| 8742 Management Consulting Services | 10,650.00 | 0.00 | 10,650.00 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lebanon | 6,833.37 | 0.00 | 4,996.52 |
| ************************************************************** CITY R CAP ********************************************************** |  |  |  |
| Lebanon |  |  |  |
| Other | 6,833.37 | 0.00 | 4,996.52 |
| Total for Lebanon | 6,833.37 | 0.00 | 4,996.52 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lemmon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 123,332.03 | 163.75 | 44,464.07 |
|  | Total for MAJOR GROUP 7 | 123,332.03 | 163.75 | 44,464.07 |
|  | Total for DIVISION A | 128,985.03 | 163.75 | 50,117.07 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $23,426.18$ | 3.97 | $10,399.02$ |

DIVISION: E Transportation \& Public Utilities


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

| Other |  | 256,342.67 | 34.25 | 126,829.89 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 256,342.67 | 34.25 | 126,829.89 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,294,893.42 | 2,863.12 | 129,139.20 |
|  | Total for MAJOR GROUP 51 | 2,294,893.42 | 2,863.12 | 129,139.20 |
|  | Total for DIVISION F | 2,551,236.09 | 2,897.37 | 255,969.09 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 347,205.97 | 62.37 | 174,193.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 352,509.79 | 62.95 | 179,494.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,660.10 | 31.85 | 13,344.32 |
| 5331 Variety Stores | 336,231.02 | 850.74 | 296,199.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 352,225.86 | 882.91 | 309,875.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,081,537.87 | 685.87 | 726,522.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,172,040.06 | 685.87 | 816,562.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 106,811.66 | 33.70 | 82,219.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 251,954.38 | 33.70 | 168,227.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 36,499.44 | 0.89 | 36,500.33 |
| Other | 3,212.25 | 0.91 | 3,213.16 |
| Total for MAJOR GROUP 56 | 39,711.69 | 1.80 | 39,713.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 49,003.40 | 9.78 | 48,918.86 |
| Total for MAJOR GROUP 57 | 49,003.40 | 9.78 | 48,918.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 127,077.55 | 0.38 | 125,655.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 194,138.30 | 0.38 | 180,955.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,195,457.52 | 43,338.64 | 80,545.58 |
| 5999 Misc. Retail Stores, NEC | 2,686,636.79 | 582.17 | 605,626.81 |
| Other | 427,473.79 | 12,661.16 | 162,243.04 |
| Total for MAJOR GROUP 59 | 4,309,568.10 | 56,581.97 | 848,415.43 |
| Total for DIVISION G | 6,721,151.57 | 58,259.36 | 2,592,162.92 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65Total for DIVISION H | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 56,549.73 | 129.27 | 48,078.00 |
| Total for MAJOR GROUP 70 | 56,549.73 | 129.27 | 48,078.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,628.47 | 0.00 | 25,628.47 |
| 7299 Misc. Personal Services, NEC | 10,139.67 | 0.14 | 10,138.37 |
| Other | 43,521.40 | 0.00 | 36,588.33 |
| Total for MAJOR GROUP 72 | 79,289.55 | 0.14 | 72,355.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 18,127.47 | 0.00 | 0.00 |
| Other | 57,214.63 | 186.88 | 39,589.67 |
| Total for MAJOR GROUP 73 | 75,342.10 | 186.88 | 39,589.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 274,240.59 | 1,863.05 | 192,832.92 |
| Other | 111,046.07 | 326.14 | 62,267.98 |
| Total for MAJOR GROUP 75 | 385,286.66 | 2,189.19 | 255,100.90 |




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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 35,146.56 | 0.00 | 30,246.56 |
| Other | 38,388.20 | 487.19 | 36,360.39 |
| Total for MAJOR GROUP 7 | 73,534.76 | 487.19 | 66,606.95 |
| Total for DIVISION A | 74,047.29 | 487.19 | 67,119.48 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 44,029.05 | 0.00 | 12,321.88 |
| Total for MAJOR GROUP 24 | 44,029.05 | 0.00 | 12,321.88 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{aligned} & \text { Total for MAJOR GROUP } 32 \\ & \text { Fabricated Metal Products }\end{aligned}$Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$Otal for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 381,747.02 | 29,696.83 | 143,557.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |
|  | 80,854.68 | 11.37 | 10,016.50 |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned} \quad 47$ Transportation Services | 80,854.68 | 11.37 | 10,016.50 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 33,363.21 | 2,188.24 | 35,551.45 |
| Total for MAJOR GROUP 48 | 33,363.21 | 2,188.24 | 35,551.45 |
| Total for DIVISION E | 187,064.64 | 2,199.62 | 76,990.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,251.25 | 26.88 | 1,409.57 |
| Other | 1,717,428.75 | 17,577.79 | 194,450.60 |
| Total for MAJOR GROUP 50 | 1,718,680.00 | 17,604.67 | 195,860.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,033,428.85 | 3,902.96 | 179,369.18 |
| Total for MAJOR GROUP 51 | 3,033,428.85 | 3,902.96 | 179,369.18 |
| Total for DIVISION F | 4,752,108.85 | 21,507.63 | 375,229.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 300,594.07 | 429.94 | 278,886.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 309,966.65 | 576.53 | 282,788.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 274,730.07 | 51.82 | 29,323.65 |
| 5399 Misc. General Merchandise Stores | 2,110.20 | 0.00 | 2,109.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 522,540.53 | 258.78 | 234,263.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 698,814.99 | 184.30 | 446,283.45 |
| Total for MAJOR GROUP 54 | 698,814.99 | 184.30 | 446,283.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 46,259.71 | 12.28 | 13,753.89 |
| 5541 Gasoline Service Stations | 661,467.69 | 9,691.35 | 302,411.06 |
| Total for MAJOR GROUP 55 | 707,727.39 | 9,703.63 | 316,164.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,036.85 | 2.15 | 3,039.00 |
| 5661 Shoe Stores | 1,908.51 | 5.40 | 1,913.77 |
| Other | 2,617.37 | 0.31 | 2,325.66 |
| Total for MAJOR GROUP 56 | 7,562.74 | 7.86 | 7,278.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 166,406.38 | 2,168.23 | 167,211.08 |
| 5719 Misc. Homefurnishings Stores | 1,014.53 | 0.06 | 1,014.00 |
| Other | 2,446.41 | 14.59 | 2,367.50 |
| Total for MAJOR GROUP 57 | 169,867.32 | 2,182.88 | 170,592.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,780.70 | 0.23 | 1,780.89 |
| 5813 Drinking Places | 82,724.56 | 446.23 | 77,411.72 |
| Total for MAJOR GROUP 58 | 84,505.26 | 446.46 | 79,192.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,155.90 | 7.45 | 6,163.00 |
| 5945 Hobby, Toy, \& Game Shops | 1,739.94 | 1.79 | 1,563.72 |
| 5947 Gift, Novelty, \& Souvenir Shops | 34,435.86 | 0.00 | 33,729.78 |
| 5961 Catalog \& Mail-Order Houses | 225,880.33 | 18,357.36 | 110,619.35 |
| 5999 Misc. Retail Stores, NEC | 168,741.11 | 159.37 | 124,875.63 |
| Other | 298,611.91 | 358.65 | 251,274.38 |
| Total for MAJOR GROUP 59 | 735,565.05 | 18,884.61 | 528,225.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 3,236,549.92 | 32,245.04 | 2,064,789.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 14,331.67 | 0.00 | 9,169.92 |
| Total for MAJOR GROUP 65 | 14,331.67 | 0.00 | 9,169.92 |
| Total for DIVISION H | 14,331.67 | 0.00 | 9,169.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,325.00 | 0.00 | 6,325.00 |
| 7231 Beauty Shops | 13,771.54 | 0.00 | 13,771.54 |
| 7299 Misc. Personal Services, NEC | 360.47 | 0.28 | 358.00 |
| Other | 45,150.00 | 0.00 | 44,957.50 |
| Total for MAJOR GROUP 72 | 65,607.01 | 0.28 | 65,412.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 28,245.24 | 0.00 | 27,945.24 |
| 7359 Equipment Rental \& Leasing, NEC | 2,762.00 | 23.84 | 2,652.50 |
| 7389 Business Services, NEC | 74,377.78 | 0.00 | 2,932.25 |
| Other | 289,539.18 | 127.09 | 16,673.47 |
| Total for MAJOR GROUP 73 | 394,924.21 | 150.93 | 50,203.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,664,327.65 | 5,513.48 | 453,255.52 |
| Other | 93,739.83 | 204.04 | 86,567.82 |
| Total for MAJOR GROUP 75 | 3,758,067.48 | 5,717.52 | 539,823.34 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 219,177.21 | 1,078.15 | 205,666.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 219,177.21 | 1,078.15 | 205,666.33 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,997.38 | 239.95 | 4,237.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 20,528.10 | 239.95 | 18,768.05 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 88,370.29 | 1,295.05 | 1,481.26 |
| Total for MAJOR GROUP 80 | 88,370.29 | 1,295.05 | 1,481.26 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services <br> Other | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,576.99 | 65.76 | 5,983.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 42,826.99 | 65.76 | 37,233.13 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5191 Farm Supplies

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 |  | 314,448.69 | 681.81 | 8,304.34 |
|  | Total for DIVISION G | 739,569.87 | 1,149.07 | 255,627.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 7,232.54 | 228.44 | 4,618.21 |
|  | Total for MAJOR GROUP 75 | 7,232.54 | 228.44 | 4,618.21 |
|  | Total for DIVISION I | 18,179.93 | 228.45 | 15,565.49 |
|  | Total for Lesterville | 1,110,985.49 | 2,232.41 | 277,029.71 |
|  |  |  |  |  |
| Lesterville |  |  |  |  |
| F Wholesale Trade |  | 350,820.83 | 6.03 | 2,679.56 |
| G Retail Trade |  | 739,569.87 | 1,149.07 | 255,627.48 |
| 1 Services |  | 18,179.93 | 228.45 | 15,565.49 |
| Other |  | 2,414.85 | 848.85 | 3,157.18 |
|  | Total for Lesterville | 1,110,985.49 | 2,232.41 | 277,029.71 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Letcher |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 56,342.00 | 0.00 | 56,342.00 |
|  | Total for MAJOR GROUP 7 | 56,342.00 | 0.00 | 56,342.00 |
|  | Total for DIVISION A | 67,392.00 | 0.00 | 67,392.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products Other

Total for MAJOR GROUP 24

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

MAJOR GROUP: $\quad 30$ Rubber \& Misc. Plastics Products Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 48 Communications
Other N/A N/A N/A

| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for DIVISION E | N/A | N/A | N/A |

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

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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| Lodgepole <br> DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lodgepole | 12,444.00 | 0.00 | 3,536.27 |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |
| Lodgepole |  |  |  |
| Other | 12,444.00 | 0.00 | 3,536.27 |
| Total for Lodgepole | 12,444.00 | 0.00 | 3,536.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,183.29 | 0.00 | 6,183.29 |
|  | Total for Long Lake | 108,382.59 | 0.00 | 98,959.53 |
| ************************************************************* CITY RECAP ********************************************************** |  |  |  |  |
| Long Lake |  |  |  |  |
| Services |  | 6,183.29 | 0.00 | 6,183.29 |
| Other |  | 102,199.30 | 0.00 | 92,776.24 |
|  | Total for Long Lake | 108,382.59 | 0.00 | 98,959.53 |

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| Lower Brule |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |
|  |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ludlow | 65,398.74 | 0.00 | 52,460.70 |
|  | *********** | *********** CITY | ************ | ************* | **************** |
|  | dlow |  |  |  |  |
| G | Retail Trade |  | 25,609.23 | 0.00 | 13,208.13 |
| 1 | Services |  | 28,944.98 | 0.00 | 28,408.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Ludlow | 65,398.74 | 0.00 | 52,460.70 |

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| Lyons |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lyons | 33,180,800.78 | 34,300.22 | 46,393.22 |
|  |  |  |  |  |
| Lyons |  |  |  |  |
| Other |  | 33,180,800.78 | 34,300.22 | 46,393.22 |
|  | Total for Lyons | 33,180,800.78 | 34,300.22 | 46,393.22 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 7,580,611.09 | 8,128.20 | 72,331.97 |
|  | Total for MAJOR GROUP 2 | 7,580,611.09 | 8,128.20 | 72,331.97 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 35,087.48 | 0.00 | 20,128.48 |
| 783 Ornamental Shrub \& Tree Services |  | 4,560.00 | 0.00 | 3,960.00 |
| Other |  | 408,271.94 | 1,666.34 | 378,003.74 |
|  | Total for MAJOR GROUP 7 | 447,919.42 | 1,666.34 | 402,092.22 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 8,076,666.23 | 9,794.54 | 501,213.67 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 160,393.65 | 4,303.18 | 43,107.39 |
|  | Total for MAJOR GROUP 27 | 160,393.65 | 4,303.18 | 43,107.39 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 4,120,361.75 | 61,817.53 | 274,109.66 |
|  | Total for MAJOR GROUP 30 | 4,120,361.75 | 61,817.53 | 274,109.66 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 350,157.83 | 6,798.59 | 356,956.42 |
|  | Total for MAJOR GROUP 32 | 350,157.83 | 6,798.59 | 356,956.42 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 729,565.81 | 52,126.91 | 79,912.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | 729,565.81 | 52,126.91 | 79,912.54 |
| MAJOR GROUP: 37 Transportation Equipment Other | 6,538.30 | 30.09 | 6,568.39 |
| Total for MAJOR GROUP 37 | 6,538.30 | 30.09 | 6,568.39 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 7,053,044.62 | 173,593.61 | 1,837,488.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 336,559.83 | 1.73 | 311,979.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 412,193.65 | 1,098.13 | 384,007.55 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 60,644.01 | 0.00 | 53,760.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 60,740.01 | 0.00 | 53,856.79 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 206,349.40 | 447.31 | 206,796.71 |
| Other | 144,856.69 | 18,308.75 | 163,165.44 |
| Total for MAJOR GROUP 48 | 351,206.09 | 18,756.06 | 369,962.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 22,751,340.36 | 284,439.01 | 1,013,865.58 |
| Total for MAJOR GROUP 49 | 22,751,340.36 | 284,439.01 | 1,013,865.58 |
| Total for DIVISION E | 23,575,480.11 | 304,293.19 | 1,821,692.07 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 138,997.56 | 73.82 | 73,136.67 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,980,879.15 | 76,793.77 | 603,254.63 |
| 5085 Industrial Supplies | 165,923.25 | 461.47 | 43,356.37 |
| Other | 1,728,949.57 | 2,270.89 | 187,989.72 |
| Total for MAJOR GROUP 50 | 4,014,749.53 | 79,599.95 | 907,737.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,962,673.18 | 95,353.46 | 117,210.06 |
| Other | 3,123,056.83 | 1,405.16 | 183,688.79 |
| Total for MAJOR GROUP 51 | 7,085,730.01 | 96,758.61 | 300,898.85 |
| Total for DIVISION F | 11,100,479.54 | 176,358.56 | 1,208,636.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 431,701.35 | 35,699.54 | 366,270.01 |
| 5251 Hardware Stores | 330,387.77 | 361.13 | 244,411.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 865,647.75 | 36,401.20 | 700,740.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,776,433.42 | 6,237.30 | 769,540.51 |
| 5399 Misc. General Merchandise Stores | 997,821.73 | 5,692.16 | 965,456.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,105,290.79 | 12,208.29 | 2,008,272.68 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 2,775,079.33 | 3,676.12 | 1,904,849.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5461 Retail Bakeries | 22,986.23 | 125.00 | 18,105.23 |
| Other | 190,866.71 | 0.00 | 165,785.71 |
| Total for MAJOR GROUP 54 | 2,988,932.27 | 3,801.12 | 2,088,740.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,413,089.76 | 24,761.76 | 410,838.23 |
| 5531 Auto \& Home Supply Stores | 403,137.94 | 7,499.09 | 319,874.04 |
| Other | 3,187,614.01 | 17,174.08 | 919,216.99 |
| Total for MAJOR GROUP 55 | 8,003,841.71 | 49,434.93 | 1,649,929.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,645.92 | 2.76 | 10,648.68 |
| 5632 Women's Accessory \& Specialty Stores | 18,020.93 | 15.00 | 18,035.93 |
| 5661 Shoe Stores | 1,706.07 | 4.29 | 1,709.94 |
| 5699 Misc. Apparel \& Accessory Stores | 21,329.89 | 0.00 | 3,622.55 |
| Other | 3,294.99 | 2.01 | 3,297.00 |
| Total for MAJOR GROUP 56 | 54,997.80 | 24.07 | 37,314.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 430,295.30 | 8,806.12 | 266,253.13 |
| 5713 Floor Covering Stores | 41,633.22 | 284.11 | 25,557.75 |
| 5719 Misc. Homefurnishings Stores | 8,141.53 | 0.12 | 8,140.50 |
| 5722 Household Appliance Stores | 280,301.51 | 420.00 | 263,325.73 |
| Other | 9,497.32 | 55.01 | 9,219.50 |
| Total for MAJOR GROUP 57 | 769,868.88 | 9,565.37 | 572,496.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,048,458.73 | 7,396.87 | 1,015,259.82 |
| 5813 Drinking Places | 158,726.51 | 313.00 | 139,774.13 |
| Total for MAJOR GROUP 58 | 1,207,185.24 | 7,709.87 | 1,155,033.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 43,792.76 | 27.98 | 42,995.15 |
| 5941 Sporting Goods \& Bicycle Shops | 32,028.55 | 21.46 | 32,037.21 |
| 5942 Book Stores | 273,517.73 | 0.00 | 234,643.14 |
| 5944 Jewelry Stores | 1,000.71 | 0.00 | 608.71 |
| 5945 Hobby, Toy, \& Game Shops | 1,116.99 | 3.24 | 1,117.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,403.25 | 0.00 | 6,219.44 |
| 5961 Catalog \& Mail-Order Houses | 677,848.31 | 48,416.99 | 277,903.01 |
| 5963 Direct Selling Establishments | 51,366.56 | 0.00 | 46,381.30 |
| 5999 Misc. Retail Stores, NEC | 9,501,542.59 | 20,296.16 | 3,907,192.41 |
| Other | 629,893.04 | 393.62 | 352,766.53 |
| Total for MAJOR GROUP 59 | 11,218,510.49 | 69,159.45 | 4,901,864.53 |
| Total for DIVISION G | 28,214,274.93 | 188,304.30 | 13,114,391.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 156,330.25 | 0.00 | 148,387.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 182,755.41 | 0.00 | 157,422.95 |
| Total for DIVISION H | 263,300.76 | 7,320.09 | 243,681.88 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 217,787.00 | 513.96 | 194,955.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 267,167.29 | 513.96 | 237,918.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,797.97 | 0.00 | 27,397.97 |
| 7231 Beauty Shops | 93,258.39 | 155.93 | 93,085.08 |
| 7299 Misc. Personal Services, NEC | 67,368.53 | 0.26 | 63,841.18 |
| Other | 118,342.05 | 0.00 | 117,603.02 |
| Total for MAJOR GROUP 72 | 307,766.94 | 156.19 | 301,927.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 52,207.97 | 19.50 | 42,763.49 |
| 7359 Equipment Rental \& Leasing, NEC | 15,026.30 | 51.52 | 13,964.00 |
| 7379 Computer Related Services, NEC | 298,216.88 | 2,255.43 | 199,102.44 |
| 7389 Business Services, NEC | 2,077,828.82 | 14,834.10 | 104,193.15 |
| Other | 271,815.56 | 8,366.24 | 72,355.73 |
| Total for MAJOR GROUP 73 | 2,715,095.54 | 25,526.80 | 432,378.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 373,870.41 | 0.00 | 359,488.91 |
| 7536 Automotive Glass Replacement Shops | 4,827.22 | 1.22 | 3,670.11 |
| 7538 General Automotive Repair Shops | 135,102.18 | 0.00 | 129,825.62 |
| Other | 24,183.43 | 0.00 | 24,183.43 |
| Total for MAJOR GROUP 75 | 537,983.24 | 1.22 | 517,168.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 254,667.99 | 10,183.98 | 160,975.79 |
| Other | 37,709.63 | 0.00 | 30,226.59 |
| Total for MAJOR GROUP 76 | 292,377.62 | 10,183.98 | 191,202.38 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 345,583.35 | 0.00 | 60,966.28 |
| Other | 47,289.91 | 0.00 | 47,083.91 |
| Total for MAJOR GROUP 79 | 392,873.26 | 0.00 | 108,050.19 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 87,981.33 | 1,786.89 | 8,873.63 |
| Other | 1,137,443.97 | 9,957.25 | 26,483.50 |
| Total for MAJOR GROUP 80 | 1,225,425.30 | 11,744.14 | 35,357.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 132,223.50 | 0.00 | 92,472.24 |
| Total for MAJOR GROUP 81 | 132,223.50 | 0.00 | 92,472.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 85,154.50 | 0.00 | 21,323.98 |
| Total for MAJOR GROUP 82 | 85,154.50 | 0.00 | 21,323.98 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 42,088.45 | 0.00 | 519.00 |
| Total for MAJOR GROUP 83 | 42,088.45 | 0.00 | 519.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |



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| Manderson |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Manderson | N/A | N/A | N/A |
| ***************************************************************** CITY | ****** | ***** | ***** |
| Manderson |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Manderson | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 35,951.45 | 325.00 | 7,922.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,340.65 | 0.00 | 7,280.65 |
|  | Total for Mansfield | 43,292.10 | 325.00 | 15,203.16 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Mansfield |  |  |  |  |
| G Retail Trade |  | 35,951.45 | 325.00 | 7,922.51 |
| Services |  | 7,340.65 | 0.00 | 7,280.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mansfield | 43,292.10 | 325.00 | 15,203.16 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 13,046.30 | 0.00 | 13,046.30 |
| Total for MAJOR GROUP 2 | 13,046.30 | 0.00 | 13,046.30 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 95,623.36 | 0.00 | 91,168.03 |
| Other | 167,131.08 | 0.00 | 65,213.06 |
| Total for MAJOR GROUP 7 | 262,754.44 | 0.00 | 156,381.09 |
| Total for DIVISION A | 275,800.74 | 0.00 | 169,427.39 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 33,323,765.34 | 454,735.28 | 458,697.88 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 5,184.73 | 92.29 | 5,277.02 |
|  | Total for MAJOR GROUP 48 | 5,184.73 | 92.29 | 5,277.02 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,451.48 | 162.75 | 21,136.22 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 12,841.13 | 308.52 | 10,273.30 |
| Other |  | 14,678.36 | 116.75 | 5,192.61 |
|  | Total for MAJOR GROUP 50 | 27,519.49 | 425.28 | 15,465.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 26,602,702.79 | 15,894.14 | 139,907.90 |
|  | Total for MAJOR GROUP 51 | 26,602,702.79 | 15,894.14 | 139,907.90 |
|  | Total for DIVISION F | 26,630,222.28 | 16,319.41 | 155,373.81 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 8,832.83 | 0.00 | 8,832.83 |
|  |  | Total for MAJOR GROUP 79 | 8,832.83 | 0.00 | 8,832.83 |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 87  <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ 89 Services, NEC  |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 7,673,216.78 | 708.54 | 469,774.60 |
| Total for Marion |  |  | 72,121,508.01 | 487,271.66 | 2,883,798.94 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Marion |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 275,800.74 | 0.00 | 169,427.39 |
| D | Manufacturing |  | 33,323,765.34 | 454,735.28 | 458,697.88 |
| E | Transportation \& | \& Public Utilities | 21,451.48 | 162.75 | 21,136.22 |
| F | Wholesale Trad |  | 26,630,222.28 | 16,319.41 | 155,373.81 |
| G | Retail Trade |  | 1,941,561.36 | 10,661.30 | 277,927.14 |
| H | Finance, Insuran | nce, \& Real Estate | 2,255,490.03 | 4,684.37 | 1,331,461.90 |
| I | Services |  | 7,673,216.78 | 708.54 | 469,774.60 |
| Total for Marion |  |  | 72,121,508.01 | 487,271.66 | 2,883,798.94 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
|  |  | 4,154.79 | 1,056.08 | 4,710.87 |
|  | Total for MAJOR GROUP 76 | 4,154.79 | 1,056.08 | 4,710.87 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 56,726.41 | 0.00 | 52,188.40 |
|  | Total for MAJOR GROUP 79 | 56,726.41 | 0.00 | 52,188.40 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 181,603.79 | 14.76 | 6,529.93 |
| Total for MAJOR GROUP 87 |  | 181,603.79 | 14.76 | 6,529.93 |
| Total for DIVISION I |  | 587,166.25 | 2,219.72 | 390,244.97 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Martin |  | 5,505,099.56 | 27,952.20 | 3,673,932.27 |
| ****************************************************************** CIT R C P ${ }^{\text {- }}$ ************************************************************ |  |  |  |  |
| Martin |  |  |  |  |
| A | stry, \& Fishing | 15,989.04 | 0.00 | 11,099.60 |
| D |  | 67,898.04 | 408.04 | 56,479.32 |
| E | Public Utilities | 1,540,336.34 | 12,773.29 | 1,137,669.14 |
| F |  | 98,669.49 | 29.40 | 55,021.86 |
| G |  | 3,184,123.78 | 8,897.10 | 2,008,876.10 |
| H | ce, \& Real Estate | 8,517.09 | 3,624.66 | 12,141.75 |
|  |  | 587,166.25 | 2,219.72 | 390,244.97 |
| Other |  | N/A | N/A | N/A |
| Total for Martin |  | 5,505,099.56 | 27,952.20 | 3,673,932.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 258.22 | 0.09 | 258.31 |
|  | Total for MAJOR GROUP 56 | 258.22 | 0.09 | 258.31 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 13,944.58 | 863.39 | 9,210.68 |
|  | Total for MAJOR GROUP 59 | 13,944.58 | 863.39 | 9,210.68 |
|  | Total for DIVISION G | 576,975.37 | 1,697.66 | 120,785.37 |
| DIVISION: H Finance, Insurance, \& Real EstateMAJOR GROUP: 65 Real Estate |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,394.88 | 11,618.11 | 13,882.99 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 200,410.58 | 32.47 | 60,777.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,407,133.99 | 3,152.63 | 13,733.21 |
|  | Total for MAJOR GROUP 51 | 1,407,133.99 | 3,152.63 | 13,733.21 |
|  | Total for DIVISION F | 1,412,281.48 | 3,157.33 | 18,809.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,077.66 | 2.57 | 1,923.79 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 258,779.25 | 1,600.39 | 246,164.29 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 373.25 | 0.14 | 373.39 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 373.25 | 0.14 | 373.39 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 21,616.57 | 1.68 | 18,308.47 |
| Other |  | 168,692.89 | 3,492.69 | 149,532.43 |
|  | Total for MAJOR GROUP 59 | 190,309.46 | 3,494.37 | 167,840.90 |
|  | Total for DIVISION G | 932,191.68 | 5,243.46 | 760,427.48 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 10,437.29 | 41.94 | 8,945.55 |
|  | Total for MAJOR GROUP 73 | 10,437.29 | 41.94 | 8,945.55 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 115,747.17 | 42.09 | 13,743.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,475.67 | 0.00 | 1,475.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 105,408.52 | 379.71 | 105,788.23 |
|  | Total for Meadow | 194,806.05 | 379.71 | 108,421.90 |
| ************************************************************** CITY RECAP |  |  |  |  |
| Meadow |  |  |  |  |
| G Retail Trade |  | 1,475.67 | 0.00 | 1,475.67 |
| Services |  | 105,408.52 | 379.71 | 105,788.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for Meadow | 194,806.05 | 379.71 | 108,421.90 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 9,974.98 | 0.03 | 9,403.32 |
| Total for MAJOR GROUP 72 | 9,974.98 | 0.03 | 9,403.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 386,186.38 | 0.00 | 385,496.38 |
| Total for MAJOR GROUP 79 | 386,186.38 | 0.00 | 385,496.38 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 425,880.44 | 2,835.03 | 403,538.33 |
| Total for Melette | 5,253,484.32 | 19,470.33 | 689,195.65 |
|  |  |  |  |
| Melette |  |  |  |
| E Transportation \& Public Utilities | 264,718.80 | 7.42 | 1,115.58 |
| F Wholesale Trade | 4,095,256.44 | 9,122.08 | 47,226.49 |
| G Retail Trade | 456,296.70 | 6,510.81 | 227,988.31 |
| 1 Services | 425,880.44 | 2,835.03 | 403,538.33 |
| Other | N/A | N/A | N/A |
| Total for Melette | 5,253,484.32 | 19,470.33 | 689,195.65 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 22,482.29 | 0.00 | 4,630.28 |
|  | Total for MAJOR GROUP 7 | 22,482.29 | 0.00 | 4,630.28 |
|  | Total for DIVISION A | 109,171.01 | 0.00 | 87,215.97 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  | N/A |  |
|  |  | N/A |  | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,290.57 | 17.93 | 888.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  | 32.71 |  |
|  |  | 187,348.98 |  | 185,102.66 |
|  | Total for MAJOR GROUP 50 | 187,348.98 | 32.71 | 185,102.66 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 945,037.60 | 22,157.44 | 210,983.11 |
|  | Total for MAJOR GROUP 51 | 945,037.60 | 22,157.44 | 210,983.11 |
|  | Total for DIVISION F | 1,132,386.58 | 22,190.14 | 396,085.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 343,771.86 | 128.91 | 287,434.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 345,617.05 | 131.25 | 289,266.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,129.64 | 12.61 | 6,250.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,326.30 | 12.61 | 6,446.21 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross SalesN/A | Use TaxableN/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station 5531 Auto \& Home Supply Stores |  | 5,566.69 | 30.26 | 2,961.56 |
| Total for MAJOR GROUP 55 <br> MAJOR GROUP: 56 Apparel \& Accessory Stores <br> Other |  | 5,566.69 | 30.26 | 2,961.56 |
|  |  | 1,924.91 | 0.99 | 1,925.90 |
| Total for MAJOR GROUP 56 <br> MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  | 1,924.91 | 0.99 | 1,925.90 |
|  |  | 1,127.54 | 7.37 | 1,100.00 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places <br> 5813 Drinking Places |  | 1,127.54 | 7.37 | 1,100.00 |
|  |  |  |  |  |
|  |  | 60,795.68 | 296.00 | 61,091.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 105,321.05 | 296.00 | 105,617.05 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 20,937,683.12 | 169,138.62 | 935,741.57 |
|  |  | 93,751.64 | 4,246.32 | 59,249.36 |
|  | Total for MAJOR GROUP 59 | 21,031,434.76 | 173,384.94 | 994,990.93 |
|  | Total for DIVISION G | 21,796,574.92 | 174,013.06 | 1,576,026.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other |  |  |  |  |
|  |  | 11,334.13 | 0.00 | 11,334.13 |
|  |  | 13,340.57 | 260.13 | 12,293.58 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 24,674.70 | 260.13 | 23,627.71 |
|  | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 98,166.62 | 193.64 | 82,202.77 |
|  | Total for MAJOR GROUP 75 | 98,166.62 | 193.64 | 82,202.77 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 54,386.02 | 0.00 | 39,565.28 |
|  | Total for MAJOR GROUP 76 | 54,386.02 | 0.00 | 39,565.28 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 77,430.00 | 0.00 | 77,430.00 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,363.96 | 4.17 | 2,073.00 |
|  | Total for MAJOR GROUP 53 | 2,363.96 | 4.17 | 2,073.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,118.25 | 0.38 | 1,118.63 |
|  | Total for MAJOR GROUP 56 | 1,118.25 | 0.38 | 1,118.63 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 245,455.96 | 0.40 | 214,253.12 |
| Other |  | 20,001.38 | 1,729.67 | 10,514.49 |
|  | Total for MAJOR GROUP 59 | 265,457.34 | 1,730.06 | 224,767.61 |
|  | Total for DIVISION G | 379,141.09 | 2,333.95 | 289,411.48 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 139,197.31 | 1,128.88 | 61,817.78 |
|  | Total for MAJOR GROUP 75 | 139,197.31 | 1,128.88 | 61,817.78 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,766.47 | 1,139.91 | 126,187.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Midland | 813,970.33 | 4,896.01 | 565,795.77 |
|  | ************************************ | ************** CITY | *** | ********** | *************** |
|  | dand |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 77,430.00 | 0.00 | 77,430.00 |
| E | Transportation \& Public Utilities |  | 2,783.85 | 11.46 | 2,795.31 |
| F | Wholesale Trade |  | 150,305.90 | 1,406.26 | 69,802.38 |
| G | Retail Trade |  | 379,141.09 | 2,333.95 | 289,411.48 |
| 1 | Services |  | 203,766.47 | 1,139.91 | 126,187.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Midland | 813,970.33 | 4,896.01 | 565,795.77 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 22,606.00 | 0.00 | 22,606.00 |
| Other |  | 315,102.03 | 519.48 | 276,287.39 |
|  | Total for MAJOR GROUP 7 | 337,708.03 | 519.48 | 298,893.39 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 342,529.65 | 104,152.75 | 406,804.19 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | 500,831.58 | 134,422.00 | 176,937.53 |
|  | Total for MAJOR GROUP 14 | 500,831.58 | 134,422.00 | 176,937.53 |
|  | Total for DIVISION B | 500,831.58 | 134,422.00 | 176,937.53 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 108,218.53 | 184.88 | 97,412.14 |
|  | Total for MAJOR GROUP 35 | 108,218.53 | 184.88 | 97,412.14 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,377,898.05 | 774,553.52 | 1,014,100.90 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 525 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 10,838,823.65 | 54,954.58 | 1,489,777.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 44,739.02 | 1.98 | 44,741.00 |
| 5651 Family Clothing Stores | 236.39 | 0.05 | 236.39 |
| 5661 Shoe Stores | 1,200.22 | 2.15 | 1,202.29 |
| 5699 Misc. Apparel \& Accessory Stores | 59,230.43 | 2,339.59 | 60,789.52 |
| Other | 2,776.69 | 0.56 | 2,777.25 |
| Total for MAJOR GROUP 56 | 108,182.74 | 2,344.34 | 109,746.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | -624.33 | -7.45 | -596.50 |
| Other | 60,964.92 | 478.74 | 18,354.75 |
| Total for MAJOR GROUP 57 | 60,340.59 | 471.30 | 17,758.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 589,349.97 | 229.84 | 587,515.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 619,126.47 | 229.84 | 617,291.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 29,691.06 | 0.00 | 29,623.06 |
| 5941 Sporting Goods \& Bicycle Shops | 24,133.65 | 15.30 | 22,765.90 |
| 5943 Stationery Stores | 800,136.74 | 2,257.19 | 584,794.32 |
| 5945 Hobby, Toy, \& Game Shops | 6,262.66 | 357.00 | 4,763.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 84,239.35 | 84.93 | 81,385.44 |
| 5999 Misc. Retail Stores, NEC | 6,252,537.61 | 62,622.69 | 1,147,180.18 |
| Other | 779,875.97 | 30,968.96 | 385,362.63 |
| Total for MAJOR GROUP 59 | 7,976,877.03 | 96,306.09 | 2,255,875.32 |
| Total for DIVISION G | 24,977,795.94 | 164,995.64 | 8,928,245.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 45,336.25 | 0.00 | 44,352.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 62,751.47 | 0.00 | 61,767.47 |
| Total for DIVISION H | 47,098.13 | -1,528.00 | 44,921.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 191,398.02 | 0.00 | 170,273.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 194,098.02 | 0.00 | 172,973.76 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 26,576.05 | 0.00 | 20,186.06 |
| 7231 Beauty Shops | 101,166.05 | 28.00 | 101,194.05 |
| 7291 Tax Return Preparation Services | 13,127.23 | 0.00 | 10,257.23 |
| 7299 Misc. Personal Services, NEC | 128,636.53 | 759.24 | 123,031.64 |
| Other | 126,454.87 | 0.00 | 105,251.05 |
| Total for MAJOR GROUP 72 | 395,960.72 | 787.24 | 359,920.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7342 Disinfecting \& Pest Control Services | 12,133.30 | 0.00 | 5,833.30 |
| 7349 Building Maintenance Services, NEC | 16,243.05 | 11.87 | 13,032.76 |
| 7359 Equipment Rental \& Leasing, NEC | 42,216.33 | 99.03 | 39,455.43 |
| 7389 Business Services, NEC | 58,531.46 | 74.47 | 34,095.06 |
| Other | 317,270.63 | 30,701.02 | 196,002.08 |
| Total for MAJOR GROUP 73 | 446,394.77 | 30,886.39 | 288,418.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 160,283.73 | 1,037.42 | 150,000.53 |
| 7538 General Automotive Repair Shops | 183,526.07 | 4,999.94 | 175,345.24 |
| 7539 Automotive Repair Shops, NEC | 24,135.61 | 0.00 | 21,604.26 |
| Other | 77,102.42 | 0.00 | 53,514.52 |
| Total for MAJOR GROUP 75 | 445,047.83 | 6,037.36 | 400,464.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 24,702.85 | 0.00 | 21,891.39 |
| 7699 Repair Services, NEC | 114,764.43 | 1,111.56 | 92,114.24 |
| Other | 130,724.49 | 0.00 | 121,266.99 |
| Total for MAJOR GROUP 76 | 270,191.77 | 1,111.56 | 235,272.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 205,124.30 | 0.00 | 70,792.23 |
| Other | 113,528.14 | 5,931.81 | 118,453.90 |
| Total for MAJOR GROUP 79 | 318,652.44 | 5,931.81 | 189,246.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 6,668.05 | 300.00 | 6,968.05 |
| 8042 Offices \& Clinics of Optometrists | 476,673.80 | 0.35 | 6,077.53 |
| Other | 1,259,371.73 | 33,891.24 | 69,880.62 |
| Total for MAJOR GROUP 80 | 1,742,713.58 | 34,191.59 | 82,926.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 27,960.26 | 0.00 | 22,192.90 |
| Total for MAJOR GROUP 81 | 27,960.26 | 0.00 | 22,192.90 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 11,781.14 | 97.60 | 11,878.74 |
| Total for MAJOR GROUP 82 | 11,781.14 | 97.60 | 11,878.74 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 109,387.79 | 557.95 | 74,149.25 |
| Total for MAJOR GROUP 87 | 109,387.79 | 557.95 | 74,149.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 119,202.52 | 98.97 | 102,221.00 |
| Total for MAJOR GROUP 89 | 119,202.52 | 98.97 | 102,221.00 |
| Total for DIVISION I | 4,095,062.19 | 79,700.46 | 1,953,335.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Milbank | 77,538,910.87 | 1,392,585.89 | 14,721,135.46 |
|  | ************************************ | ************ CITY | AP ************* | ************* | **************** |
|  | bank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 342,529.65 | 104,152.75 | 406,804.19 |
| B | Mining |  | 500,831.58 | 134,422.00 | 176,937.53 |
| D | Manufacturing |  | 40,377,898.05 | 774,553.52 | 1,014,100.90 |
| E | Transportation \& Public Utilities |  | 1,224,355.71 | 59,163.02 | 1,039,180.02 |
| F | Wholesale Trade |  | 5,968,309.58 | 77,126.51 | 1,153,851.26 |
| G | Retail Trade |  | 24,977,795.94 | 164,995.64 | 8,928,245.68 |
| H | Finance, Insurance, \& Real Estate |  | 47,098.13 | -1,528.00 | 44,921.47 |
| I | Services |  | 4,095,062.19 | 79,700.46 | 1,953,335.16 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Milbank | 77,538,910.87 | 1,392,585.89 | 14,721,135.46 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Miller |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,168,101.01 | 221.41 | 192,706.89 |
|  | Total for MAJOR GROUP 7 | 1,168,101.01 | 221.41 | 192,706.89 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,339,555.74 | 9,436.28 | 212,030.47 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 743,203.81 | 682.97 | 416,019.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 54,067.72 | 4,283.79 | 58,351.51 |
|  | Total for MAJOR GROUP 48 | 54,067.72 | 4,283.79 | 58,351.51 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 312,924.24 | 2,066,597.53 | 2,248,096.20 |
| Dept. of Revenue |  | age 531 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 155,532.01 | 108.92 | 88,473.72 |
|  | Total for MAJOR GROUP 50 | 155,532.01 | 108.92 | 88,473.72 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,612,205.24 | 3,564.17 | 21,571.03 |
|  | Total for MAJOR GROUP 51 | 1,612,205.24 | 3,564.17 | 21,571.03 |
|  | Total for DIVISION F | 1,767,737.25 | 3,673.09 | 110,044.75 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 270,377.73 | 1.29 | 264,944.19 |
| Other | 190,870.97 | 69.83 | 181,208.82 |
| Total for MAJOR GROUP 52 | 461,248.69 | 71.12 | 446,153.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,488.04 | 35.43 | 16,991.29 |
| 5331 Variety Stores | 292,916.97 | 801.57 | 254,820.18 |
| Total for MAJOR GROUP 53 | 312,405.00 | 836.99 | 271,811.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 767,653.79 | 286.60 | 569,124.99 |
| Other | 61,790.45 | 53.22 | 60,223.10 |
| Total for MAJOR GROUP 54 | 829,444.24 | 339.82 | 629,348.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 310,527.09 | 265.37 | 177,646.12 |
| Other | 1,821,439.26 | 2.11 | 47,196.49 |
| Total for MAJOR GROUP 55 | 2,131,966.34 | 267.49 | 224,842.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 13,397.98 | 0.91 | 13,398.89 |
| Other | 48,811.21 | 522.74 | 47,334.65 |
| Total for MAJOR GROUP 56 | 62,209.19 | 523.65 | 60,733.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,837.41 | 164.29 | 1,880.49 |
| Total for MAJOR GROUP 57 | 1,837.41 | 164.29 | 1,880.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
|  | 143,847.48 | 782.00 | 141,250.63 |
| 5813 Drinking Places | 97,060.60 | 441.77 | 96,121.62 |
| Total for MAJOR GROUP 58 | 240,908.08 | 1,223.77 | 237,372.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,367.28 | 5.27 | 4,063.00 |
| 5945 Hobby, Toy, \& Game Shops | 653.12 | 3.52 | 653.66 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,173.08 | 1,041.80 | 38,212.57 |
| 5999 Misc. Retail Stores, NEC | 1,956,227.66 | 6,722.12 | 262,575.88 |
| Other | 1,159,205.13 | 11,966.45 | 360,763.23 |
| Total for MAJOR GROUP 59 | 3,162,626.25 | 19,739.16 | 666,268.34 |
| Total for DIVISION G | 7,202,645.22 | 23,166.28 | 2,538,409.80 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 41,107.11 | 0.00 | 18,683.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 41,107.11 | 0.00 | 18,683.31 |
| Total for DIVISION H | 41,994.17 | 7,397.68 | 26,968.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 40,150.27 | 225.00 | 40,375.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 114,992.18 | 225.00 | 115,217.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 45,611.81 | 148.00 | 45,759.81 |
| Other | 108,514.13 | 91.92 | 87,010.85 |
| Total for MAJOR GROUP 72 | 154,125.94 | 239.92 | 132,770.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,804.65 | 0.00 | 12,804.65 |
| Other | 26,067.99 | 72.79 | 24,158.29 |
| Total for MAJOR GROUP 73 | 38,872.64 | 72.79 | 36,962.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 30,094.46 | 107.58 | 28,614.91 |
| 7539 Automotive Repair Shops, NEC | 9,171.87 | 0.00 | 9,171.87 |
| Other | 112,982.35 | 0.00 | 108,029.95 |
| Total for MAJOR GROUP 75 | 152,248.68 | 107.58 | 145,816.73 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 214,106.11 | 3,940.90 | 56,644.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 214,243.11 | 3,940.90 | 56,744.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 14,764.89 | 0.00 | 14,764.89 |
| Total for MAJOR GROUP 79 | 14,764.89 | 0.00 | 14,764.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 416,471.02 | 11,750.32 | 117,532.70 |
| Total for MAJOR GROUP 80 | 416,471.02 | 11,750.32 | 117,532.70 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 141,367.51 | 85.12 | 126,141.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,241,361.24 | 85,787.12 | 211,843.65 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 2,367,421.94 | 102,146.07 | 844,136.09 |
|  |  | Total for Miller | 14,775,482.37 | 2,213,099.89 | 6,395,704.72 |
|  | ****************************** | ************ CITY | P ************* | ***** | *************** |
|  | Iler |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,339,555.74 | 9,436.28 | 212,030.47 |
| D | Manufacturing |  | 743,203.81 | 682.97 | 416,019.36 |
| E | Transportation \& Public Utilities |  | 312,924.24 | 2,066,597.53 | 2,248,096.20 |
| F | Wholesale Trade |  | 1,767,737.25 | 3,673.09 | 110,044.75 |
| G | Retail Trade |  | 7,202,645.22 | 23,166.28 | 2,538,409.80 |
| H | Finance, Insurance, \& Real Estate |  | 41,994.17 | 7,397.68 | 26,968.05 |
| 1 | Services |  | 2,367,421.94 | 102,146.07 | 844,136.09 |
|  |  | Total for Miller | 14,775,482.37 | 2,213,099.89 | 6,395,704.72 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 44,804.90 | 0.00 | 15,963.36 |
| Total for MAJOR GROUP 7 | 44,804.90 | 0.00 | 15,963.36 |
| Total for DIVISION A | 44,804.90 | 0.00 | 15,963.36 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,115,228.99 | 161.81 | 726,745.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 144,378.32 | 8.58 | 32,487.67 |
| Total for MAJOR GROUP 50 | 144,378.32 | 8.58 | 32,487.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 3,477,998.90 | 4,306.73 | 224,000.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 528,055.38 | 2,994.69 | 117,619.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 618,359.34 | 3,022.32 | 181,090.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,772.69 | 28.22 | 13,787.74 |
| Other | 1,001,600.03 | 2,141.44 | 349,872.46 |
| Total for MAJOR GROUP 53 | 1,017,372.72 | 2,169.66 | 363,660.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,926,509.58 | 49.16 | 995,984.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,053,800.34 | 49.16 | 1,008,480.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,996.45 | 166.31 | 3,041.76 |
| 5661 Shoe Stores | 1,813.14 | 3.02 | 1,815.65 |
| Other | 6,342.33 | 175.15 | 663.45 |
| ept. of Revenue | age 535 |  |  |

Returns Filed: January 2024

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 12,151.92 | 344.48 | 5,520.86 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 24,339.69 | 204.82 | 24,382.70 |
|  | Total for MAJOR GROUP 57 | 24,339.69 | 204.82 | 24,382.70 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 149,903.34 | 350.00 | 144,141.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 925,849.23 | 350.00 | 920,086.93 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting G | ods \& Bicycle Shops | 3,052.01 | 1.89 | 3,053.70 |
| 5999 Misc. Retai | Stores, NEC | 423,083.11 | 1,060.01 | 128,403.39 |
| Other |  | 267,280.69 | 9,638.42 | 118,521.51 |
|  | Total for MAJOR GROUP 59 | 693,415.81 | 10,700.32 | 249,978.60 |
|  | Total for DIVISION G | 5,418,053.78 | 16,939.53 | 2,803,774.63 |
| DIVISION: I Servis | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 105,232.48 | 0.08 | 77,679.28 |
|  | Total for MAJOR GROUP 72 | 105,232.48 | 0.08 | 77,679.28 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 41,742.34 | 57.11 | 28,289.05 |
|  | Total for MAJOR GROUP 75 | 41,742.34 | 57.11 | 28,289.05 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 10,422.00 | 0.00 | 10,422.00 |
|  | Total for MAJOR GROUP 79 | 10,422.00 | 0.00 | 10,422.00 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 18,895.04 | 20.45 | 575.00 |
|  | Total for MAJOR GROUP 87 | 18,895.04 | 20.45 | 575.00 |
|  | Total for DIVISION I | 219,715.31 | 183.40 | 139,523.19 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Mission Hill |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 6,500.39 | 85,500.00 | 89,259.39 |
|  | Total for MAJOR GROUP 59 | 6,500.39 | 85,500.00 | 89,259.39 |
|  | Total for DIVISION G | 56,197.19 | 85,683.72 | 138,982.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,977.50 | 442.00 | 18,419.50 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Mission Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 159,675.35 | 465.95 | 137,303.31 |
| 751 Livestock Services, Except Veterinary | 434,210.95 | 746.16 | 159,687.74 |
| 752 Animal Specialty Services | 103,935.61 | 83.20 | 104,018.81 |
| 782 Lawn \& Garden Services | 344,468.39 | 14,645.77 | 336,663.22 |
| 783 Ornamental Shrub \& Tree Services | 36,044.52 | 0.00 | 36,044.52 |
| Other | 261,036.18 | 50.00 | 261,086.18 |
| Total for MAJOR GROUP 7 | 1,339,371.00 | 15,991.08 | 1,034,803.78 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,352,023.94 | 24,437.27 | 1,055,902.91 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 70,207.91 | 0.00 | 46,630.62 |
| Total for MAJOR GROUP 17 | 70,207.91 | 0.00 | 46,630.62 |
| Total for DIVISION C | 70,207.91 | 0.00 | 46,630.62 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 4,164,964.73 | 41,187.64 | 283,503.33 |
| Other | 3,524,396.60 | 53,471.29 | 58,346.29 |
| Total for MAJOR GROUP 20 | 7,689,361.33 | 94,658.93 | 341,849.62 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 488,148.47 | 79.99 | 25,531.37 |
| Total for MAJOR GROUP 23 | 488,148.47 | 79.99 | 25,531.37 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,292,020.84 | 119,173.64 | 129,882.97 |
| Total for MAJOR GROUP 24 | 1,292,020.84 | 119,173.64 | 129,882.97 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 5,030.52 | 0.00 | 5,030.52 |
| Total for MAJOR GROUP 25 | 5,030.52 | 0.00 | 5,030.52 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 175,186.62 | 250.00 | 74,924.98 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 3,068,396.77 | 3,608.81 | 2,975,201.19 |
| Total for DIVISION E | 5,824,609.37 | 240,933.01 | 4,251,193.72 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 170,303.91 | 321.94 | 107,372.97 |
| 5032 Brick, Stone, \& Related Materials | 277,947.03 | 9.34 | 61,185.37 |
| 5044 Office Supplies | 70,501.18 | 2,690.23 | 48,510.41 |
| 5063 Electrical Apparatus \& Equipment | 314,763.76 | 4,743.74 | 305,513.10 |
| 5074 Plumbing \& Hydronic Heating Supplies | 173,870.27 | 8,148.07 | 148,943.58 |
| 5084 Industrial Machinery \& Equipment | 11,976,240.51 | 325,484.05 | 787,735.91 |
| 5085 Industrial Supplies | 54,655.82 | 10.99 | 54,209.87 |
| 5091 Sporting \& Recreational Goods | 178.00 | 0.00 | 178.00 |
| Other | 1,321,235.59 | 814.05 | 508,080.01 |
| Total for MAJOR GROUP 50 | 14,359,696.06 | 342,222.41 | 2,021,729.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,718,902.15 | 444.77 | 94,052.21 |
| 5137 Women's \& Children's Clothing | 3,043.11 | 0.00 | 3,519.43 |
| 5191 Farm Supplies | 1,388,728.49 | 2,302.04 | 126,675.21 |
| 5199 Nondurable Goods, NEC | 8,497.00 | 0.00 | 200.00 |
| Other | 2,094,740.12 | 4.96 | 156,376.18 |
| Total for MAJOR GROUP 51 | 5,213,910.88 | 2,751.77 | 380,823.03 |
| Total for DIVISION F | 19,573,606.94 | 344,974.18 | 2,402,552.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,130,318.80 | 216,704.69 | 5,046,743.90 |
| 5231 Paint, Glass, \& Wallpaper Stores | 312,375.47 | 44,318.33 | 182,001.52 |
| 5251 Hardware Stores | 942,345.46 | 124,663.90 | 784,733.64 |
| Other | 9,922,408.05 | 1,978.40 | 8,469,036.16 |
| Total for MAJOR GROUP 52 | 16,307,447.78 | 387,665.33 | 14,482,515.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,016,152.56 | 46,988.96 | 9,766,459.89 |
| 5399 Misc. General Merchandise Stores | 1,820,530.31 | 9,693.55 | 1,749,702.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,242,837.85 | 60,027.01 | 11,911,615.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,658,603.72 | 1,639.61 | 4,473,759.22 |
| 5421 Meat \& Fish Markets | 215,737.61 | 0.00 | 212,665.75 |
| 5431 Fruit \& Vegetable Markets | 100,600.37 | 0.00 | 100,600.37 |
| 5461 Retail Bakeries | 80,516.31 | 275.47 | 74,369.38 |
| 5499 Misc. Food Stores | 5,872.79 | 0.00 | 5,855.16 |
| Total for MAJOR GROUP 54 | 6,061,330.80 | 1,915.07 | 4,867,249.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,904,444.50 | 33,330.67 | 703,258.90 |
| 5531 Auto \& Home Supply Stores | 2,055,037.30 | 16,836.52 | 1,194,818.37 |
| 5541 Gasoline Service Stations | 3,917,938.73 | 18,911.68 | 1,417,355.67 |
| 5571 Motorcycle Dealers | 5,132,133.44 | 25.67 | 171,069.62 |
| Other | 134,064.32 | 1.52 | 47,896.39 |
| Total for MAJOR GROUP 55 | 31,143,618.30 | 69,106.06 | 3,534,398.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,323.62 | 1.39 | 5,325.01 |
| 5621 Women's Clothing Stores | 167,475.59 | 43.46 | 166,506.57 |
| 5632 Women's Accessory \& Specialty Stores | 7,410.15 | 0.00 | 7,410.14 |
| 5641 Children's \& Infants' Wear Stores | 5,923.77 | 2.59 | 5,926.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores | 216,372.46 | 0.39 | 216,354.08 |
| 5661 Shoe Stores | 26,720.97 | 8.85 | 26,729.28 |
| 5699 Misc. Apparel \& Accessory Stores | 5,802.84 | 0.00 | 5,573.46 |
| Total for MAJOR GROUP 56 | 435,029.39 | 56.68 | 433,824.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 735,482.91 | 25,958.18 | 644,781.84 |
| 5713 Floor Covering Stores | 97,435.92 | 1.60 | 72,497.69 |
| 5719 Misc. Homefurnishings Stores | 155,186.40 | 571.86 | 155,300.96 |
| 5722 Household Appliance Stores | 340,157.20 | 27.26 | 335,792.27 |
| 5731 Radio, TV, \& Electronic Stores | 70,672.44 | 25.51 | 61,678.05 |
| 5734 Computer \& Software Stores | 272,320.68 | 719.13 | 185,795.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,686,496.39 | 27,403.54 | 1,471,103.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,836,636.13 | 93,868.97 | 4,255,671.36 |
| 5813 Drinking Places | 525,150.52 | 15,143.89 | 375,676.47 |
| Total for MAJOR GROUP 58 | 5,361,786.65 | 109,012.86 | 4,631,347.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,125,813.54 | 141.65 | 417,853.56 |
| 5932 Used Merchandise Stores | 154,168.18 | 0.00 | 146,105.43 |
| 5941 Sporting Goods \& Bicycle Shops | 3,098,092.03 | 3,298.86 | 2,435,136.61 |
| 5942 Book Stores | 60.00 | 665.70 | 725.70 |
| 5944 Jewelry Stores | 594,166.42 | 270.00 | 584,849.19 |
| 5945 Hobby, Toy, \& Game Shops | 179,316.19 | 486.59 | 99,238.64 |
| 5947 Gift, Novelty, \& Souvenir Shops | 279,127.13 | 0.00 | 248,714.42 |
| 5949 Sewing, Needlework, \& Piece Goods | 22,948.91 | 328.75 | 22,882.65 |
| 5961 Catalog \& Mail-Order Houses | 2,675,176.27 | 102,454.89 | 663,395.08 |
| 5962 Merchandising Machine Operators | 21,478.21 | 0.00 | 63.50 |
| 5992 Florists | 78,499.13 | 0.00 | 77,129.73 |
| 5999 Misc. Retail Stores, NEC | 9,309,472.61 | 20,288.65 | 2,536,967.23 |
| Other | 833,630.08 | 432.83 | 284,251.04 |
| Total for MAJOR GROUP 59 | 18,371,948.70 | 128,367.92 | 7,517,312.78 |
| Total for DIVISION G | 92,610,495.86 | 783,554.47 | 48,849,367.66 |


| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 0.00 | 1,663.34 | 1,663.34 |
| Total for MAJOR GROUP 62 | 0.00 | 1,663.34 | 1,663.34 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 37,243.58 | 2,000.00 | 2,000.00 |
| Total for MAJOR GROUP 64 | 37,243.58 | 2,000.00 | 2,000.00 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 267,354.33 | 0.00 | 242,496.33 |
| 6541 Title Abstract Offices | 155,615.83 | 0.00 | 57,878.26 |
| Other | 103,281.20 | 0.00 | 95,158.88 |
| Total for MAJOR GROUP 65 | 526,251.36 | 0.00 | 395,533.47 |
| Total for DIVISION H | 569,382.13 | 34,181.17 | 435,601.83 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 76,764.46 | 0.00 | 76,764.46 |
| Total for MAJOR GROUP 70 | 1,258,838.67 | 4,265.68 | 1,066,183.58 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 76,320.25 | 326.25 | 41,544.89 |
| 7231 Beauty Shops | 431,919.35 | 2,376.26 | 407,388.95 |
| 7241 Barber Shops | 10,108.18 | 0.00 | 10,108.18 |
| 7251 Shoe Repair \& Shoeshine Parlors | 9,290.91 | 0.00 | 9,290.91 |
| 7291 Tax Return Preparation Services | 4,456.72 | 0.00 | 4,401.50 |
| 7299 Misc. Personal Services, NEC | 238,154.36 | 251.64 | 174,985.64 |
| Other | 285,571.81 | 0.00 | 246,647.50 |
| Total for MAJOR GROUP 72 | 1,055,821.59 | 2,954.15 | 894,367.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 399,895.18 | 15,662.52 | 250,874.13 |
| 7335 Commercial Photography | 1,128.33 | 0.00 | 1,128.33 |
| 7336 Commercial Art \& Graphic Design | 221,353.05 | 5,202.70 | 155,769.48 |
| 7349 Building Maintenance Services, NEC | 159,261.11 | 176.49 | 127,219.61 |
| 7359 Equipment Rental \& Leasing, NEC | 137,422.24 | 335.56 | 131,492.42 |
| 7378 Computer Maintenance \& Repair | 5,044.12 | 0.00 | 3,277.96 |
| 7389 Business Services, NEC | 219,191.09 | 270.00 | 114,451.23 |
| Other | 367,937.14 | 4,461.07 | 217,154.55 |
| Total for MAJOR GROUP 73 | 1,511,232.25 | 26,108.34 | 1,001,367.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 576,692.09 | 912.75 | 556,933.88 |
| 7536 Automotive Glass Replacement Shops | 46,152.63 | 2.42 | 31,552.85 |
| 7538 General Automotive Repair Shops | 1,468,040.61 | 4,321.79 | 1,153,856.30 |
| 7539 Automotive Repair Shops, NEC | 249,396.00 | 148.59 | 120,157.68 |
| 7542 Carwashes | 263,585.40 | 74.00 | 149,755.48 |
| 7549 Automotive Services, NEC | 25,777.39 | 0.00 | 23,043.71 |
| Other | 71,949.47 | 0.00 | 44,229.95 |
| Total for MAJOR GROUP 75 | 2,701,593.59 | 5,459.55 | 2,079,529.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 105,896.39 | 2,217.95 | 34,270.39 |
| 7699 Repair Services, NEC | 329,571.01 | 534.62 | 281,774.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 437,008.70 | 2,752.57 | 317,051.58 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 15,850.06 | 0.00 | 15,650.06 |
| 7991 Physical Fitness Facilities | 86,931.61 | 0.00 | 86,931.61 |
| 7993 Coin-Operated Amusement Devices | 983,138.74 | 643.92 | 98,014.46 |
| 7997 Membership Sports \& Recreation Clubs | 62,351.63 | 2,590.00 | 39,200.20 |
| 7999 Amusement \& Recreation, NEC | 1,692,799.73 | 17,323.00 | 812,899.31 |
| Other | 249,376.27 | 7,055.75 | 238,664.50 |
| Total for MAJOR GROUP 79 | 3,090,448.04 | 27,612.67 | 1,291,360.14 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,215,327.79 | 8,179.70 | 11,268.25 |
| 8021 Offices \& Clinics of Dentists | 572,575.20 | 12,373.64 | 12,513.22 |
| 8041 Offices \& Clinics of Chiropractors | 246,357.80 | 24,591.42 | 88,139.04 |
| 8042 Offices \& Clinics of Optometrists | 207,096.07 | 6,899.29 | 25,331.44 |
| 8049 Offices of Health Practitioners, NEC | 248,706.49 | 3,686.16 | 7,310.40 |
| Other | 187,892.73 | 44,013.53 | 127,302.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 2,677,956.09 | 99,743.74 | 271,865.14 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 688,705.80 | 296.05 | 468,836.81 |
| Total for MAJOR GROUP 81 | 688,705.80 | 296.05 | 468,836.81 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 8,588.19 | 1,618.77 | 10,206.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 8,588.19 | 1,618.77 | 10,206.96 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 35,721.61 | 222.58 | 1,812.00 |
| Total for MAJOR GROUP 86 | 35,721.61 | 222.58 | 1,812.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 9,076,450.86 | 180,987.01 | 526,908.52 |
| 8712 Architectural Services | 13,139.96 | 9.40 | 921.13 |
| 8721 Accounting, Auditing, \& Bookkeeping | 322,746.26 | 31,396.82 | 328,476.34 |
| 8742 Management Consulting Services | 125,912.45 | 0.00 | 112,913.70 |
| 8748 Business Consulting, NEC | 15,077.00 | 1,685.47 | 14,162.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 9,558,326.53 | 214,078.69 | 988,382.16 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 110,195.97 | 11.96 | 88,463.64 |
| Total for MAJOR GROUP 89 | 110,195.97 | 11.96 | 88,463.64 |
| Total for DIVISION I | 23,509,745.36 | 435,843.06 | 8,614,678.64 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 181,167,051.06 | 2,526,531.99 | 67,659,134.93 |
|  | *********************************** | ************ CITY | AP ************* | ************* | **************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,352,023.94 | 24,437.27 | 1,055,902.91 |
| C | Construction |  | 70,207.91 | 0.00 | 46,630.62 |
| D | Manufacturing |  | 37,612,731.11 | 662,608.83 | 1,986,788.86 |
| E | Transportation \& Public Utilities |  | 5,824,609.37 | 240,933.01 | 4,251,193.72 |
| F | Wholesale Trade |  | 19,573,606.94 | 344,974.18 | 2,402,552.25 |
| G | Retail Trade |  | 92,610,495.86 | 783,554.47 | 48,849,367.66 |
| H | Finance, Insurance, \& Real Estate |  | 569,382.13 | 34,181.17 | 435,601.83 |
| I | Services |  | 23,509,745.36 | 435,843.06 | 8,614,678.64 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 181,167,051.06 | 2,526,531.99 | 67,659,134.93 |

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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 146,143.02 | 703.04 | 84,933.48 |
| Total for MAJOR GROUP 50 | 146,143.02 | 703.04 | 84,933.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 325,576.08 | 49.58 | 12,753.24 |
| Total for MAJOR GROUP 51 | 325,576.08 | 49.58 | 12,753.24 |
| Total for DIVISION F | 471,719.10 | 752.62 | 97,686.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 180,221.79 | 38.57 | 163,106.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 339,726.20 | 114.11 | 281,574.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,187.04 | 94.84 | 42,370.58 |
| 5331 Variety Stores | 565,927.34 | 1,580.35 | 493,856.13 |
| 5399 Misc. General Merchandise Stores | 739,942.15 | 3,882.36 | 715,547.43 |
| Total for MAJOR GROUP 53 | 1,355,056.54 | 5,557.56 | 1,251,774.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,267,804.22 | 2,040.68 | 1,617,681.38 |
| 5499 Misc. Food Stores | 41,429.32 | 0.00 | 35,994.70 |
| Other | 91,871.39 | 45.00 | 38,402.06 |
| Total for MAJOR GROUP 54 | 2,401,104.93 | 2,085.68 | 1,692,078.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,219,255.78 | 2,372.62 | 526,225.15 |
| Total for MAJOR GROUP 55 | 3,219,255.78 | 2,372.62 | 526,225.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,656.93 | 1.00 | 21,657.93 |
| 5661 Shoe Stores | 127,488.12 | 4.89 | 127,492.77 |
| 5699 Misc. Apparel \& Accessory Stores | 16,777.15 | 0.00 | 16,777.15 |
| Other | 47,531.95 | 0.38 | 47,532.29 |
| Total for MAJOR GROUP 56 | 213,454.15 | 6.27 | 213,460.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 205,371.74 | 42.58 | 195,866.94 |
| Other | 58,311.40 | 9.00 | 48,916.23 |
| Total for MAJOR GROUP 57 | 263,683.13 | 51.57 | 244,783.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 417,383.27 | 1,290.54 | 411,008.74 |
| 5813 Drinking Places | 104,430.24 | 25.00 | 92,598.49 |
| Total for MAJOR GROUP 58 | $521,813.51$ | 1,315.54 | 503,607.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 982,221.88 | 35.00 | 105,659.08 |
| 5941 Sporting Goods \& Bicycle Shops | 32,170.91 | 20.94 | 31,670.84 |
| 5947 Gift, Novelty, \& Souvenir Shops | 200.42 | 0.00 | 197.50 |
| 5961 Catalog \& Mail-Order Houses | 267,118.70 | 23,552.76 | 137,961.81 |
| 5999 Misc. Retail Stores, NEC | 3,499,884.59 | 3,268.13 | 1,789,626.19 |
| Other | 659,536.52 | 3,086.99 | 291,303.72 |
| Total for MAJOR GROUP 59 | 5,441,133.02 | 29,963.83 | 2,356,419.14 |
| Total for DIVISION G | 13,755,227.25 | 41,467.18 | 7,069,921.58 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 23,160.00 | 0.00 | 23,160.00 |
| Total for MAJOR GROUP 65 | 23,160.00 | 0.00 | 23,160.00 |
| Total for DIVISION H | 23,160.00 | 2,535.00 | 25,695.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 174,644.79 | 412.69 | 170,469.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 174,644.79 | 412.69 | 170,469.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 86,989.77 | 857.90 | 87,847.67 |
| 7299 Misc. Personal Services, NEC | 5,458.69 | 0.24 | 4,714.03 |
| Other | 170,709.03 | 364.33 | 80,990.29 |
| Total for MAJOR GROUP 72 | 263,157.50 | 1,222.47 | 173,551.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,516.87 | 45.53 | 10,550.06 |
| 7389 Business Services, NEC | 72,611.85 | 0.00 | 72,611.85 |
| Other | 306,545.89 | 2,452.43 | 237,958.87 |
| Total for MAJOR GROUP 73 | 397,674.62 | 2,497.95 | 321,120.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 0.00 | 0.00 | 0.00 |
| 7538 General Automotive Repair Shops | 255,607.60 | 964.65 | 218,227.16 |
| 7549 Automotive Services, NEC | 33,078.88 | 718.37 | 33,797.25 |
| Other | 23,864.34 | 166.10 | 24,030.44 |
| Total for MAJOR GROUP 75 | $312,550.82$ | 1,849.12 | 276,054.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 10,476.91 | 61.73 | 9,037.64 |
| Other | 99,258.69 | 0.00 | 89,293.69 |
| Total for MAJOR GROUP 76 | 109,735.60 | 61.73 | 98,331.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 40,021.78 | 0.00 | 40,021.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 44,510.68 | 0.00 | 44,510.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 110,333.43 | 18,607.37 | 25,254.81 |
| Total for MAJOR GROUP 80 | 110,333.43 | 18,607.37 | 25,254.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 22,896.87 | 0.00 | 10,851.28 |
| Total for MAJOR GROUP 81 | 22,896.87 | 0.00 | 10,851.28 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |



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| Monroe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,058.47 | 144.38 | 1,202.85 |
|  | Total for MAJOR GROUP 48 | 1,058.47 | 144.38 | 1,202.85 |
|  | Total for DIVISION E | 1,058.47 | 144.38 | 1,202.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 664.71 | 1.20 | 580.21 |
| MAJOR GROUP: | Total for MAJOR GROUP 53 | 664.71 | 1.20 | 580.21 |
|  | 54 Food Stores |  |  |  |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 9,047.52 | 797.68 | 4,676.00 |
|  | Total for MAJOR GROUP 59 | 9,047.52 | 797.68 | 4,676.00 |
|  | Total for DIVISION G | 28,982.56 | 856.26 | 23,902.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,426.59 | 0.07 | 47.00 |



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| Montrose |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 25 \\ & \text { Chemicals \& Allied Products }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } \\ \text { Other } & 37\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Metal for MAJOR GROUP 37Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.59 | 40,642.51 | 0.27 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 40,077.98 | 245.58 | 38,873.54 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 76,099.32 | 0.11 | 33,300.74 |
|  | Total for MAJOR GROUP 50 | 76,099.32 | 0.11 | 33,300.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 30,988.54 | 20.09 | 1,848.11 |
| Other | Total for MAJOR GROUP 51 | 30,988.54 | 20.09 | 1,848.11 |
|  | Total for DIVISION F | 107,087.86 | 20.20 | 35,148.85 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 5,859.85 | 9.85 | 5,183.50 |
| Total for MAJOR GROUP 53 | 5,859.85 | 9.85 | 5,183.50 |
| MAJOR GROUP: 54 Food Stores Other | 15,355.73 | 182.06 | 15,294.82 |
| Total for MAJOR GROUP 54 | 15,355.73 | 182.06 | 15,294.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 911.61 | 0.64 | 912.24 |
| Total for MAJOR GROUP 56 | 911.61 | 0.64 | 912.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 20,228.80 | 0.04 | 20,228.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 22,958.92 | 403.48 | 23,117.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 26,045.90 | 0.46 | 21,627.69 |
| Total for MAJOR GROUP 58 | 26,045.90 | 0.46 | 21,627.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,383,413.78 | 40,503.82 | 47,335.32 |
| Other | 187,556.07 | 4,484.34 | 130,617.78 |
| Total for MAJOR GROUP 59 | 2,570,969.84 | 44,988.16 | 177,953.10 |
| Total for DIVISION G | 2,647,707.45 | 45,614.30 | 248,018.77 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,021.13 | 0.07 | 2,020.46 |
|  | Total for MAJOR GROUP 72 | 2,021.13 | 0.07 | 2,020.46 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 9,463.49 | 0.00 | 9,463.49 |
|  | Total for MAJOR GROUP 73 | 9,463.49 | 0.00 | 9,463.49 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 151,151.39 | 0.00 | 140,356.19 |
|  | Total for MAJOR GROUP 75 | 151,151.39 | 0.00 | 140,356.19 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 177,439.49 | 0.07 | 166,643.62 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail ${ }^{\text {a }}$ (tar MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,082.14 | 713.63 | 4,174.23 |
| Total for MAJOR GROUP 59 |  | 8,082.14 | 713.63 | 4,174.23 |
|  | Total for DIVISION G | 16,322.37 | 714.10 | 12,396.57 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 57,908.58 | 778.43 | 24,168.20 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 16,322.37 | 714.10 | 12,396.57 |
| 1 | Services |  | 8,796.58 | 1.70 | 8,622.46 |
|  | Other |  | 32,789.62 | 62.63 | 3,149.17 |
|  |  | Total for Morristown | 57,908.58 | 778.43 | 24,168.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 9,244.84 | 342.58 | 5,337.68 |
|  | Total for MAJOR GROUP 59 | 9,244.84 | 342.58 | 5,337.68 |
|  | Total for DIVISION G | 53,875.47 | 386.43 | 30,083.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } \\ \text { Other } & 72 \text { Total for MAJOR GROUP } 70\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,485.08 | 0.01 | 2,485.00 |
|  | Total for Mound City | 960,984.80 | 23,275.69 | 56,184.59 |
| *************************************************************** CITY RECAP |  |  |  |  |
| Mound City |  |  |  |  |
| G Retail Trade |  | 53,875.47 | 386.43 | 30,083.58 |
| Services |  | 2,485.08 | 0.01 | 2,485.00 |
| Other |  | 904,624.26 | 22,889.25 | 23,616.01 |
|  | Total for Mound City | 960,984.80 | 23,275.69 | 56,184.59 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 188.31 | 2,951.19 | 3,139.50 |
|  | Total for MAJOR GROUP 2 | 188.31 | 2,951.19 | 3,139.50 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 188.31 | 2,951.19 | 3,139.50 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,438.35 | 17.00 | 15,053.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 6,868,751.05 | 1,160.23 | 4,249.79 |
|  | Total for MAJOR GROUP 51 | 6,868,751.05 | 1,160.23 | 4,249.79 |
|  | Total for DIVISION F | 6,868,751.05 | 1,160.23 | 4,249.79 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,154.38 | 7.19 | 3,655.81 |
|  | Total for MAJOR GROUP 53 | 4,154.38 | 7.19 | 3,655.81 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 379,343.99 | 0.00 | 178,667.80 |
|  | Total for MAJOR GROUP 55 | 379,343.99 | 0.00 | 178,667.80 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 670.05 | 0.37 | 670.42 |
|  | Total for MAJOR GROUP 56 | 670.05 | 0.37 | 670.42 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ds \& Bicycle Shops | 520.35 | 0.67 | 521.00 |
| 5999 Misc. Retail | Stores, NEC | 10,806.23 | 3.14 | 8,903.40 |
| Other |  | 23,609.66 | 2,086.72 | 12,178.67 |
|  | Total for MAJOR GROUP 59 | 34,936.24 | 2,090.53 | 21,603.07 |
|  | Total for DIVISION G | 467,341.01 | 2,526.77 | 252,927.92 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 28,606.54 | 4.54 | 22,787.64 |
|  | Total for MAJOR GROUP 73 | 28,606.54 | 4.54 | 22,787.64 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 217,253.26 | 84.70 | 11,551.13 |
|  | Total for MAJOR GROUP 76 | 217,253.26 | 84.70 | 11,551.13 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 479,869.27 | 89.24 | 236,032.24 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 3,304.53 | 0.00 | 3,304.53 |
| Total for MAJOR GROUP 59 | 3,304.53 | 0.00 | 3,304.53 |
| Total for DIVISION G | 3,304.53 | 0.00 | 3,304.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Mud Butte | 28,805.95 | 9,800.96 | 38,606.91 |
|  |  |  |  |
| Mud Butte |  |  |  |
| G Retail Trade | 3,304.53 | 0.00 | 3,304.53 |
| Other | 25,501.42 | 9,800.96 | 35,302.38 |
| Total for Mud Butte | 28,805.95 | 9,800.96 | 38,606.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Murdo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 49,096.22 | 0.00 | 4,128.20 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | 3,253.91 | 0.00 | 3,053.91 |
|  | Total for MAJOR GROUP 23 | 3,253.91 | 0.00 | 3,053.91 |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,082.39 | 168.95 | 6,128.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,655.59 | 31.89 | 2,687.48 |
|  | Total for MAJOR GROUP 48 | 2,655.59 | 31.89 | 2,687.48 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,527,483.43 | 14,892.10 | 1,235,811.29 |

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

| Other |  | 15,164.31 | 2.91 | 7,832.82 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 15,164.31 | 2.91 | 7,832.82 |
| MAJOR GROUP: 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 411,167.12 | 777.36 | 11,506.15 |
| Other |  | 89,866.40 | 1,123.10 | 4,177.59 |
|  | Total for MAJOR GROUP 51 | 501,033.52 | 1,900.45 | 15,683.74 |
|  | Total for DIVISION F | 516,197.83 | 1,903.37 | 23,516.56 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 279,183.69 | 3.02 | 262,394.27 |
|  | Total for MAJOR GROUP 52 | 279,183.69 | 3.02 | 262,394.27 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Department | Stores | 2,403.47 | 5.19 | 2,019.55 |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nemo | 7,635,619.28 | 0.00 | 76,697.07 |
| ************************************************************* CIT RECAP ******************************************************** |  |  |  |  |  |
| Nemo |  |  |  |  |  |
| G | Retail Trade |  | 51,125.42 | 0.00 | 48,577.88 |
| 1 | Services |  | 187,563.82 | 0.00 | 28,119.19 |
|  | Other |  | 7,396,930.04 | 0.00 | 0.00 |
|  |  | Total for Nemo | 7,635,619.28 | 0.00 | 76,697.07 |

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6. Some cities may fall into more than one county.
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DIVISION: I Services


## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | 510,153.22 | 0.00 | 1,650.80 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 510,153.22 | 0.00 | 1,650.80 |
|  | Total for New Holland | 510,153.22 | 0.00 | 1,650.80 |

ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 53,090.05 | 448.71 | 49,401.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 289,289.61 | 448.71 | 111,839.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,406.25 | 3.53 | 2,175.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,457.42 | 3.53 | 2,226.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,342.91 | 0.75 | 120.50 |
| Total for MAJOR GROUP 54 | 4,342.91 | 0.75 | 120.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 421,605.25 | 5.24 | 184,537.49 |
| Total for MAJOR GROUP 55 | 421,605.25 | 5.24 | 184,537.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 19,410.38 | 1.86 | 5,602.47 |
| Total for MAJOR GROUP 56 | 19,410.38 | 1.86 | 5,602.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 40,423.77 | 0.00 | 40,423.77 |
| Total for MAJOR GROUP 58 | 40,423.77 | 0.00 | 40,423.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,581.78 | 2.04 | 1,577.50 |
| Other | 58,353.40 | 2,917.23 | 18,206.92 |
| Total for MAJOR GROUP 59 | 59,935.18 | 2,919.27 | 19,784.42 |
| Total for DIVISION G | 839,775.02 | 3,386.94 | 366,826.48 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 34,480.30 | 0.00 | 20,438.30 |
| Other |  | 74,946.44 | 2.60 | 67,230.34 |
|  | Total for MAJOR GROUP 73 | 109,426.74 | 2.60 | 87,668.64 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 36,907.54 | 118.81 | 5,145.20 |
|  | Total for MAJOR GROUP 75 | 36,907.54 | 118.81 | 5,145.20 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,402.72 | 9.42 | 12,617.07 |
| Other | 2,700.00 | 17,012.79 | 17,012.79 |
| Total for MAJOR GROUP 87 | 16,102.72 | 17,022.21 | 29,629.86 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 186,214.21 | 32,069.76 | 161,146.96 |
| Total for New Underwood | 1,863,760.23 | 681,074.92 | 1,253,231.30 |


| New Underwood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 18,887.47 | 0.00 | 18,834.22 |
| D | Manufacturing | 2,432.75 | 1,104.54 | 2,244.17 |
| E | Transportation \& Public Utilities | 34,713.83 | 642,265.61 | 674,243.26 |
| F | Wholesale Trade | 725,028.61 | 1,725.25 | 21,420.34 |
| G | Retail Trade | 839,775.02 | 3,386.94 | 366,826.48 |
| 1 | Services | 186,214.21 | 32,069.76 | 161,146.96 |
|  | Other | N/A | N/A | N/A |
|  | Total for New Underwood | 1,863,760.23 | 681,074.92 | 1,253,231.30 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Newell <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 14,739.15 | 0.00 | 14,739.15 |
|  | Total for MAJOR GROUP 7 | 14,739.15 | 0.00 | 14,739.15 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 22,839.24 | 0.00 | 22,839.24 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28
MAJOR GROUP: 31 Leather \& Leather Products Other

Total for MAJOR GROUP 31
MAJOR GROUP: 34 Fabricated Metal Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | $37,286.45$ | 0.18 | $15,661.59$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,407,634.81$ | $11,080.58$ | $1,296,906.18$ |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 49
Total for DIVISION E

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 122,748.52 | 4.90 | 5,978.81 |
| Total for DIVISION F | 124,411.11 | 5.54 | 6,737.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 387,613.02 | 3,842.03 | 191,403.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 476,856.83 | 3,842.03 | 261,599.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,913.80 | 6.70 | 5,535.92 |
| Other | 169,497.78 | 140.68 | 139,960.88 |
| Total for MAJOR GROUP 53 | 175,411.58 | 147.37 | 145,496.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 447,157.66 | 7,208.58 | 200,286.96 |
| Other | 134,685.38 | 0.00 | 100,917.59 |
| Total for MAJOR GROUP 54 | 581,843.04 | 7,208.58 | 301,204.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,142.66 | 0.78 | 1,143.44 |
| Total for MAJOR GROUP 56 | 1,142.66 | 0.78 | 1,143.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,324.59 | 0.97 | 825.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 17,693.62 | 0.00 | 16,186.37 |
| 5999 Misc. Retail Stores, NEC | 10,462.61 | 0.59 | 10,317.81 |
| Other | 51,087.28 | 3,887.11 | 23,566.08 |
| Total for MAJOR GROUP 59 | 81,568.10 | 3,888.67 | 50,895.76 |
| Total for DIVISION G | 1,638,842.86 | 16,668.09 | 927,087.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,083.00 | 48.66 | 3,021.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 10,873.00 | 48.66 | 7,811.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 4,331.78 | 250.01 | 4,581.73 |
| Total for MAJOR GROUP 72 | 4,331.78 | 250.01 | 4,581.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 105,842.22 | 1,264.46 | 85,813.81 |
| Total for MAJOR GROUP 73 | 105,842.22 | 1,264.46 | 85,813.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 104,202.81 | 9,323.45 | 111,840.51 |
| Other | 49,082.54 | 0.00 | 48,603.72 |
| Total for MAJOR GROUP 75 | 153,285.35 | 9,323.45 | 160,444.23 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  | 23,662.64 | 0.00 | 23,662.64 |
|  | Total for MAJOR GROUP 76 | 23,662.64 | 0.00 | 23,662.64 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 18,718.24 | 272.83 | 14,573.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 20,179.88 | 272.83 | 16,035.04 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 320,320.28 | 11,159.41 | 300,446.52 |
| Total for Newell |  | 3,551,334.74 | 38,913.80 | 2,569,678.87 |
|  |  |  |  |  |
| Newell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 22,839.24 | 0.00 | 22,839.24 |
| D | Manufacturing | 37,286.45 | 0.18 | 15,661.59 |
| E | Transportation \& Public Utilities | 1,407,634.81 | 11,080.58 | 1,296,906.18 |
| F | Wholesale Trade | 124,411.11 | 5.54 | 6,737.66 |
| G | Retail Trade | 1,638,842.86 | 16,668.09 | 927,087.68 |
|  | Services | 320,320.28 | 11,159.41 | 300,446.52 |
|  | Total for Newell | 3,551,334.74 | 38,913.80 | 2,569,678.87 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 8,373.70 | 356.64 | 8,190.75 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 4.32 | 0.00 | 4.09 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 20,501.37 | 0.00 | 14,384.37 |
| Total for MAJOR GROUP 75 | 20,501.37 | 0.00 | 14,384.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 14,323.61 | 0.00 | 0.00 |
| Total for MAJOR GROUP 76 | 14,323.61 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 52,847.05 | 230.09 | 29,030.36 |
| Total for Nisland | 233,323.69 | 1,258.45 | 107,943.02 |


| Nisland |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 8,373.70 | 356.64 | 8,190.75 |
| F | Wholesale Trade |  | 57,274.32 | 0.00 | 17,614.09 |
| G | Retail Trade |  | 113,304.87 | 671.72 | 51,610.99 |
| 1 | Services |  | 52,847.05 | 230.09 | 29,030.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Nisland | 233,323.69 | 1,258.45 | 107,943.02 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Norris |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Norris | N/A | N/A | N/A |
|  |  |  |  |
| Norris |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Norris | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 18,325,507.52 | 1,827,743.91 | 2,207,697.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 27,749.08 | 356.68 | 28,067.07 |
| Total for MAJOR GROUP 42 | 27,749.08 | 356.68 | 28,067.07 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,436,902.19 | 41,303.32 | 148,874.21 |
| Total for MAJOR GROUP 48 | 1,436,902.19 | 41,303.32 | 148,874.21 |
| Total for DIVISION E | 1,464,651.27 | 41,660.00 | 176,941.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 60,892.55 | 40.20 | 37,135.81 |
| Other | 155,853,673.12 | 99,114.56 | 448,308.70 |
| Total for MAJOR GROUP 50 | 155,914,565.67 | 99,154.77 | 485,444.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 25,788,172.21 | 583,925.69 | 612,781.07 |
| Total for MAJOR GROUP 51 | 25,788,172.21 | 583,925.69 | 612,781.07 |
| Total for DIVISION F | 181,702,737.88 | 683,080.46 | 1,098,225.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 323,989.45 | 395.54 | 308,559.91 |
| Other | 40,402.61 | 50,725.27 | 61,682.73 |
| Total for MAJOR GROUP 52 | 364,392.06 | 51,120.82 | 370,242.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,327.54 | 87.02 | 42,210.84 |
| Other | 315,408.71 | 264.91 | 260,531.72 |
| Total for MAJOR GROUP 53 | 363,736.24 | 351.93 | 302,742.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 374,894.41 | 23.45 | 132,388.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 377,144.41 | 23.45 | 134,638.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,040,339.37 | 21,003.64 | 407,602.61 |
| Total for MAJOR GROUP 55 | 2,040,339.37 | 21,003.64 | 407,602.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 32,350.62 | 1.80 | 32,352.42 |
| 5661 Shoe Stores | 1,510.30 | 2.81 | 1,512.80 |
| Other | 83,845.25 | 2.13 | 6,882.98 |
| Total for MAJOR GROUP 56 | 117,706.16 | 6.75 | 40,748.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 582,186.54 | 1.16 | 377,670.23 |
| Other | 145,176.47 | 7,568.16 | 130,822.24 |
| Total for MAJOR GROUP 57 | 727,363.01 | 7,569.32 | 508,492.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 574,279.75 | 2,779.96 | 562,781.36 |
| 5813 Drinking Places | 1,687,682.01 | 4,637.43 | 189,607.64 |
| Total for MAJOR GROUP 58 | 2,261,961.76 | 7,417.39 | 752,389.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,753.01 | 15.79 | 11,762.98 |
| 5945 Hobby, Toy, \& Game Shops | 3,851.79 | 3.04 | 3,852.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,244.10 | 0.00 | 2,243.50 |
| 5999 Misc. Retail Stores, NEC | 9,038,857.46 | 46,925.81 | 955,635.69 |
| Other | 1,334,367.63 | 32,251.03 | 555,429.88 |
| Total for MAJOR GROUP 59 | 10,391,073.99 | 79,195.68 | 1,528,924.35 |
| Total for DIVISION G | 16,643,717.00 | 166,688.97 | 4,045,780.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 32,455.37 | 0.00 | 27,875.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 244,599.85 | 0.00 | 235,743.70 |
| Total for DIVISION H | 249,206.61 | 0.00 | 240,350.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 414,664.95 | 1,383.00 | 370,738.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 414,664.95 | 1,383.00 | 370,738.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 27,634.57 | 0.00 | 27,634.57 |
| 7299 Misc. Personal Services, NEC | 140,147.68 | 14,756.52 | 15,962.83 |
| Other | 559,464.19 | 0.00 | 132,161.94 |
| Total for MAJOR GROUP 72 | 727,246.44 | 14,756.52 | 175,759.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 14,465.00 | 0.00 | 8,525.00 |
| 7359 Equipment Rental \& Leasing, NEC | 72,175.10 | 254.72 | 67,212.50 |
| 7389 Business Services, NEC | 667,380.34 | 547.50 | 252,622.46 |
| Other | 115,679.19 | 1,687.18 | 104,432.71 |
| Total for MAJOR GROUP 73 | 869,699.63 | 2,489.40 | 432,792.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,663,764.99 | 32,412.64 | 269,469.27 |
| Total for MAJOR GROUP 75 | 1,663,764.99 | 32,412.64 | 269,469.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 15,316.50 | 8,357.63 | 14,611.62 |
| Total for MAJOR GROUP 76 | 15,316.50 | 8,357.63 | 14,611.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 24,233.50 | 100.00 | 24,333.50 |
| 7999 Amusement \& Recreation, NEC | 2,304,072.75 | 17,822.05 | 319,785.92 |
| Other | 1,909,967.37 | 20,165.76 | 382,530.33 |
| Total for MAJOR GROUP 79 | 4,238,273.62 | 38,087.81 | 726,649.75 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 5,316.79 | 106,092.90 | 111,409.69 |
| 8021 Offices \& Clinics of Dentists | 475,429.85 | 0.00 | 30,957.63 |
| 8042 Offices \& Clinics of Optometrists | 988,563.90 | 400.44 | 3,102.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8049 Offices of Health Practitioners, NEC | 49,892.95 | 153.55 | 7,411.93 |
| Other | 7,308,133.00 | 1,279,814.05 | 1,285,717.05 |
| Total for MAJOR GROUP 80 | 8,827,336.49 | 1,386,460.94 | 1,438,598.77 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | 10,073.15 | 0.00 | 0.00 |
| Total for MAJOR GROUP 83 | 10,073.15 | 0.00 | 0.00 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 305,612.44 | 18,967.31 | 165,548.18 |
| 8721 Accounting, Auditing, \& Bookkeeping | 990,757.62 | 0.00 | 179,841.84 |
| 8742 Management Consulting Services | 62,864.15 | 49,363.00 | 65,718.65 |
| Other | 4,215.00 | 4,055.96 | 6,755.96 |
| Total for MAJOR GROUP 87 | 1,363,449.21 | 72,386.27 | 417,864.63 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,063.00 | 0.00 | 4,063.00 |
| Total for MAJOR GROUP 89 | 4,063.00 | 0.00 | 4,063.00 |
| Total for DIVISION I | 18,155,085.91 | 1,556,334.21 | 3,871,745.23 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for North Sioux City |  | 236,614,534.49 | 4,275,507.55 | 11,693,670.23 |
|  |  |  |  |  |
| North Sioux City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 58,120.29 | 0.00 | 52,930.29 |
| D | Manufacturing | 18,325,507.52 | 1,827,743.91 | 2,207,697.03 |
| E | Transportation \& Public Utilities | 1,464,651.27 | 41,660.00 | 176,941.28 |
| F | Wholesale Trade | 181,702,737.88 | 683,080.46 | 1,098,225.58 |
| G | Retail Trade | 16,643,717.00 | 166,688.97 | 4,045,780.36 |
| H | Finance, Insurance, \& Real Estate | 249,206.61 | 0.00 | 240,350.46 |
| 1 | Services | 18,155,085.91 | 1,556,334.21 | 3,871,745.23 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 236,614,534.49 | 4,275,507.55 | 11,693,670.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 6,230.50 | 0.00 | 6,230.50 |
|  | Total for MAJOR GROUP 56 | 6,230.50 | 0.00 | 6,230.50 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 4,022,784.94 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 59 | 4,022,784.94 | 0.00 | 0.00 |
|  | Total for DIVISION G | 4,029,015.44 | 0.00 | 6,230.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 15,766.62 | 0.00 | 15,261.62 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nunda |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 70,626.60 | 0.00 | 70,626.60 |
|  | Total for Nunda | 116,605.89 | 0.00 | 107,473.82 |
|  |  |  |  |  |
| Nunda |  |  |  |  |
| Services |  | 70,626.60 | 0.00 | 70,626.60 |
| Other |  | 45,979.29 | 0.00 | 36,847.22 |
|  | Total for Nunda | 116,605.89 | 0.00 | 107,473.82 |

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| Okreek |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Okreek | 5,962.02 | 0.00 | 3,699.00 |
|  |  |  |  |  |
| Okreek |  |  |  |  |
| Other |  | 5,962.02 | 0.00 | 3,699.00 |
|  | Total for Okreek | 5,962.02 | 0.00 | 3,699.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oldham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,496.54 | 8.54 | 2,831.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 84,136.89 | 6.08 | 5,692.74 |
|  | Total for MAJOR GROUP 52 | 84,136.89 | 6.08 | 5,692.74 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 484.57 | 0.87 | 423.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 843.74 | 0.87 | 782.52 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,626.48 | 0.18 | 2,497.76 |
|  | Total for MAJOR GROUP 56 | 2,626.48 | 0.18 | 2,497.76 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 94,035.27 | 195.92 | 55,568.45 |
| Other |  | 13,677.87 | 664.95 | 10,031.45 |
|  | Total for MAJOR GROUP 59 | 107,713.14 | 860.87 | 65,599.90 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Olivet |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & 25 \\ \text { Other } & \text { Total for MAJOR GROUP } 24 \\ \text { Oture \& Fixtures }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | Total for DIVISION D | 785,610.85 | 18,924.72 | 339,594.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,480.46 | 4.01 | 2,209.85 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 2,480.46 | 4.01 | 2,209.85 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,051.55 | 0.00 | 5,051.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onaka | 193,608.13 | 0.00 | 148,343.63 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Onaka |  |  |  |  |  |
| G | Retail Trade |  | 5,051.55 | 0.00 | 5,051.55 |
|  | Other |  | 188,556.58 | 0.00 | 143,292.08 |
|  |  | Total for Onaka | 193,608.13 | 0.00 | 148,343.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,638.98 | 0.00 | 1,638.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 4,384.98 | 0.00 | 4,384.98 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 4,384.98 | 0.00 | 4,384.98 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,353,700.19 | 107.55 | 2,331,434.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 7,868.61 | 91.09 | 7,959.70 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 48 | 7,868.61 | 91.09 | 7,959.70 |
|  | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 154,302.07 | 95.96 | 128,942.07 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 12,486.60 | 230.04 | 8,579.24 |
|  | Total for MAJOR GROUP 50 | 12,486.60 | 230.04 | 8,579.24 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 111,382.28 | 268.82 | 9,589.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 116,323.21 | 1,781.08 | 68,478.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 209,590.96 | 1,781.08 | 155,214.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,020.86 | 10.98 | 5,247.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,136,423.98 | 10.98 | 18,550.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 357,499.74 | 28.11 | 241,873.32 |
| Other | 88,638.92 | 75.00 | 56,185.11 |
| Total for MAJOR GROUP 54 | 446,138.66 | 103.11 | 298,058.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 729.26 | 0.73 | 729.94 |
| Other | 13,871.62 | 1.10 | 12,970.72 |
| Total for MAJOR GROUP 56 | 14,600.88 | 1.83 | 13,700.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 48,626.61 | 1,614.60 | 16,522.95 |
| Total for MAJOR GROUP 57 | 48,626.61 | 1,614.60 | 16,522.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 671,115.24 | 3,187.17 | 25,835.22 |
| Other | 970,367.43 | 4,409.54 | 202,787.01 |
| Total for MAJOR GROUP 59 | 1,641,482.67 | 7,596.71 | 228,622.23 |
| Total for DIVISION G | 12,280,774.25 | 14,051.45 | 2,648,598.77 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 7.56 | 0.00 | 5.44 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 11,061.36 | 0.08 | 11,060.61 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 19,028.42 | 0.08 | 18,683.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 8,042.57 | 0.00 | 8,042.57 |
| Other | 52,398.97 | 435.44 | 37,205.25 |
| Total for MAJOR GROUP 73 | 60,441.54 | 435.44 | 45,247.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 12,516.66 | 0.00 | 8,981.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 12,516.66 | 0.00 | 8,981.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,533.59 | 0.86 | 3,190.05 |
| Total for MAJOR GROUP 80 | 5,533.59 | 0.86 | 3,190.05 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,170.61 | 0.00 | 19,706.20 |
| Total for MAJOR GROUP 87 | 21,170.61 | 0.00 | 19,706.20 |
| Total for DIVISION I | 269,950.55 | 6,686.38 | 249,485.79 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | ---: | ---: |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Orient |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 6,793.68 | -0.66 | 6,805.30 |
| Total for MAJOR GROUP 52 <br> MAJOR GROUP: <br> Other |  | 6,793.68 | -0.66 | 6,805.30 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 29,317.37 | 264.00 | 29,581.37 |
| $\begin{array}{cc}\text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ 5999 \text { Misc. Retail Stores, NEC }\end{array}$ |  | 29,317.37 | 264.00 | 29,581.37 |
|  |  |  |  |  |
|  |  | 40.72 | 0.28 | 41.00 |
| Other |  | 3,779.42 | 325.87 | 1,996.28 |
|  | Total for MAJOR GROUP 59 | 3,820.14 | 326.15 | 2,037.28 |
|  | Total for DIVISION G | 421,699.80 | 1,507.10 | 105,353.09 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: | ---: |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parker |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 161 Vegetables \& Melons | 1,262.00 | 0.00 | 1,262.00 |
| Total for MAJOR GROUP 1 | 1,262.00 | 0.00 | 1,262.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 10,069.34 | 34,152.08 | 44,221.42 |
| Total for MAJOR GROUP 2 | 10,069.34 | 34,152.08 | 44,221.42 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 143,922.24 | 428.19 | 144,341.59 |
| Total for MAJOR GROUP 7 | 143,922.24 | 428.19 | 144,341.59 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 157,953.58 | 34,580.27 | 192,525.01 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 57,537.43 | 7.77 | 6,619.15 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 7,386.14 | 52.80 | 7,210.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 23,575.35 | 3,268.29 | 26,615.64 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 146,697.63 | 1.13 | 89,364.33 |
| Total for MAJOR GROUP 49 | 146,697.63 | 1.13 | 89,364.33 |
| Total for DIVISION E | 174,311.24 | 3,278.17 | 119,530.97 |

DIVISION: F Wholesale Trade

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 27,331.41 | 30.23 | 4,934.33 |
|  | Total for MAJOR GROUP 50 | 27,331.41 | 30.23 | 4,934.33 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 250,635.55 | 30.23 | 14,617.11 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 362,353.04 | 29.41 | 362,184.96 |
| 5251 Hardware Stores | 263,283.66 | 0.00 | 260,133.85 |
| 5261 Retail Nurseries \& Garden Stores | 49,820.05 | 0.00 | 10,347.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 676,401.55 | 29.41 | 633,611.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,094.24 | 18.31 | 8,802.47 |
| Other | 601,521.99 | 66.35 | 12,018.08 |
| Total for MAJOR GROUP 53 | 611,616.23 | 84.66 | 20,820.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 348,386.52 | 770.13 | 128,999.76 |
| Total for MAJOR GROUP 54 | 348,386.52 | 770.13 | 128,999.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,251,291.09 | 23.45 | 166,172.75 |
| Total for MAJOR GROUP 55 | 1,251,291.09 | 23.45 | 166,172.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,389.09 | 1.23 | 1,390.27 |
| Other | 6,680.70 | 79.88 | 5,814.19 |
| Total for MAJOR GROUP 56 | 8,069.79 | 81.11 | 7,204.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,805.59 | 923.08 | 10,164.87 |
| 5719 Misc. Homefurnishings Stores | 3,910.50 | 3,887.00 | 7,797.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 23,356.11 | 4,899.45 | 26,332.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 98,324.52 | 4.05 | 93,982.82 |
| Total for MAJOR GROUP 58 | 98,324.52 | 4.05 | 93,982.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,879.28 | 4.75 | 3,883.88 |
| 5945 Hobby, Toy, \& Game Shops | 9,945.65 | 0.49 | 9,696.73 |
| 5999 Misc. Retail Stores, NEC | 253,490.17 | 47.50 | 153,742.70 |
| Other | 413,661.51 | 9,342.95 | 70,865.62 |
| Total for MAJOR GROUP 59 | 680,976.61 | 9,395.70 | 238,188.93 |
| Total for DIVISION G | 3,698,422.42 | 15,287.96 | 1,315,313.48 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 119,808.55 | 500.00 | 28,898.51 |
|  | Total for MAJOR GROUP 65 | 119,808.55 | 500.00 | 28,898.51 |




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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parkston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,843.37 | 0.00 | 10,801.00 |
| Other | 104,591.87 | 0.00 | 99,700.33 |
| Total for MAJOR GROUP 7 | 115,435.24 | 0.00 | 110,501.33 |
| Total for DIVISION A | 115,435.24 | 0.00 | 110,501.33 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,018,785.51 | 0.89 | 17,204.68 |



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

| S063 Electrical Apparatus \& Equipment | $43,458.33$ | 38.53 | $30,959.39$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Other |  | $33,237.56$ | 161.97 | $27,868.85$ |
|  | Total for MAJOR GROUP 50 | $76,695.89$ | 200.50 | $58,828.24$ |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  |  |
| Other |  | $7,115,051.36$ | $9,605.23$ | $54,689.77$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 7,115,051.36 | 9,605.23 | 54,689.77 |
| Total for DIVISION F | 7,191,747.25 | 9,805.73 | 113,518.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,166.28 | 36.41 | 12,884.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,370.74 | 36.67 | 13,087.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,918.54 | 30.01 | 13,778.11 |
| Other | 454,504.57 | 1,287.14 | 403,850.64 |
| Total for MAJOR GROUP 53 | 470,423.11 | 1,317.15 | 417,628.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,134,338.72 | 1,041.78 | 632,956.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,152,873.71 | 1,041.78 | 651,491.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 127,550.87 | 105.37 | 62,438.90 |
| Other | 1,444,194.05 | 9,659.69 | 356,689.90 |
| Total for MAJOR GROUP 55 | 1,571,744.92 | 9,765.06 | 419,128.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 24,294.05 | 2.62 | 24,296.63 |
| Total for MAJOR GROUP 56 | 24,294.05 | 2.62 | 24,296.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 29,467.00 | 124.28 | 29,341.66 |
| Total for MAJOR GROUP 57 | 29,467.00 | 124.28 | 29,341.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 62,655.85 | 324.67 | 56,483.02 |
| 5813 Drinking Places | 82,753.28 | 4,619.00 | 72,548.95 |
| Total for MAJOR GROUP 58 | 145,409.13 | 4,943.67 | 129,031.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,707.09 | 18.88 | 13,725.50 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,983.67 | 0.00 | 5,983.67 |
| 5999 Misc. Retail Stores, NEC | 1,777,626.57 | 95.90 | 121,505.25 |
| Other | 418,597.29 | 10,763.53 | 167,979.30 |
| Total for MAJOR GROUP 59 | 2,215,914.62 | 10,878.31 | 309,193.72 |
| Total for DIVISION G | 5,624,497.28 | 28,109.53 | 1,993,201.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 12,363.50 | 0.00 | 12,261.00 |
| DIVISION: I Services 12, 0 , 12,000 |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 8,920.00 | 1,610.00 | 10,530.00 |
| Dept. of Revenue | Page 617 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 20,019.19 | 53.43 | 20,072.62 |
| 7299 Misc. Personal Services, NEC | 14,973.25 | 0.18 | 14,971.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 64,991.30 | 1,663.61 | 61,512.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 95,805.37 | 38.00 | 84,354.79 |
| Other | 255,334.04 | 899.85 | 159,213.69 |
| Total for MAJOR GROUP 73 | 351,139.41 | 937.85 | 243,568.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 261,563.17 | 25.38 | 256,371.92 |
| Other | 135,196.51 | 169.24 | 129,350.10 |
| Total for MAJOR GROUP 75 | 396,759.68 | 194.62 | 385,722.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 180,183.29 | 100.00 | 81,990.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 194,556.21 | 100.00 | 87,303.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 83,165.37 | 33,402.83 | 42,214.26 |
| Total for MAJOR GROUP 80 | 83,165.37 | 33,402.83 | 42,214.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 110,950.90 | 536.12 | 34,800.39 |
| Total for MAJOR GROUP 87 | 110,950.90 | 536.12 | 34,800.39 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 68,025.04 | 5.57 | 44,641.35 |
| Total for MAJOR GROUP 89 | 68,025.04 | 5.57 | 44,641.35 |
| Total for DIVISION I | 1,384,392.20 | 36,840.60 | 961,782.31 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Parkston | 15,614,180.17 | 75,031.13 | 3,446,106.80 |
|  | *************************************** | ************** CITY | P ************ | ************* | ****************** |
|  | rston |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 115,435.24 | 0.00 | 110,501.33 |
| D | Manufacturing |  | 1,018,785.51 | 0.89 | 17,204.68 |
| E | Transportation \& Public Utilities |  | 65,908.82 | 274.37 | 58,561.41 |
| F | Wholesale Trade |  | 7,191,747.25 | 9,805.73 | 113,518.01 |
| G | Retail Trade |  | 5,624,497.28 | 28,109.53 | 1,993,201.05 |
| H | Finance, Insurance, \& Real Estate |  | 12,363.50 | 0.00 | 12,261.00 |
| 1 | Services |  | 1,384,392.20 | 36,840.60 | 961,782.31 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Parkston | 15,614,180.17 | 75,031.13 | 3,446,106.80 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Peever |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 3,450.00 | 0.00 | 3,450.00 |
| Total for MAJOR GROUP 7 | 3,450.00 | 0.00 | 3,450.00 |
| Total for DIVISION A | 3,450.00 | 0.00 | 3,450.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.69 | 7.31 | 2.00 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 211.74 | 0.10 | 211.84 |
|  | Total for MAJOR GROUP 56 | 211.74 | 0.10 | 211.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 11,512.66 | 0.80 | 11,512.82 |
| 5999 Misc. Retail Stores, NEC |  | 168,249.53 | 169.52 | 19,173.54 |
| Other |  | 9,408.90 | 787.13 | 5,097.50 |
|  | Total for MAJOR GROUP 59 | 189,171.08 | 957.45 | 35,783.86 |
|  | Total for DIVISION G | 624,042.04 | 958.23 | 184,786.39 |

DIVISION: I Services
MAJOR GROUP: 76 Misc. Repair Services

| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 140,307.86 | 0.00 | 63,693.24 |
|  | Total for MAJOR GROUP 7 | 140,307.86 | 0.00 | 63,693.24 |
|  | Total for DIVISION A | 140,307.86 | 0.00 | 63,693.24 |
| DIVISION: Con | truction |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 342,347.72 | 1,279.58 | 102,703.04 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | 14,755.07 | 0.00 | 14,755.07 |
|  | Total for MAJOR GROUP 41 | 14,755.07 | 0.00 | 14,755.07 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,697.79 | 70.34 | 5,768.13 |
|  | Total for MAJOR GROUP 48 | 5,697.79 | 70.34 | 5,768.13 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 39,169.29 | 90.32 | 38,127.22 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other
$304,407.95$
1,647.46
$16,222.85$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 304,407.95 | 1,647.46 | 16,222.85 |
| Total for DIVISION F | 2,648,886.01 | 43,876.29 | 208,946.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 399,597.48 | 1,375.00 | 391,109.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 399,946.98 | 1,375.44 | 391,456.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,072.65 | 33.06 | 15,734.40 |
| 5399 Misc. General Merchandise Stores | 9,364.74 | 0.00 | 9,364.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 234,285.06 | 33.06 | 220,905.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 258,875.30 | 1.15 | 246,474.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 303,147.20 | 1.15 | 289,405.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 59,225.71 | 53.65 | 53,546.70 |
| 5541 Gasoline Service Stations | 382,288.29 | 0.00 | 243,551.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,536,660.52 | 2,710.18 | 448,413.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,487.39 | 1.11 | 1,488.50 |
| Other | 35,841.45 | 1.55 | 35,843.00 |
| Total for MAJOR GROUP 56 | 37,328.84 | 2.66 | 37,331.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,804.42 | 22.08 | 5,725.00 |
| Total for MAJOR GROUP 57 | 5,804.42 | 22.08 | 5,725.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 178,623.26 | 0.00 | 177,889.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 215,851.32 | 10.02 | 213,313.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,018.51 | 2.73 | 982.96 |
| 5999 Misc. Retail Stores, NEC | 2,220,390.30 | 6,106.04 | 1,204,446.64 |
| Other | 372,630.47 | 8,066.45 | 77,334.77 |
| Total for MAJOR GROUP 59 | 2,594,039.28 | 14,175.22 | 1,282,764.37 |
| Total for DIVISION G | 5,327,063.62 | 18,329.80 | 2,889,315.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 15,066.58 | 444.40 | 9,082.20 |

DIVISION: I Services

Returns Filed: January 2024

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 72,997.51 | 0.00 | 40,490.00 |
| Total for MAJOR GROUP 70 | 72,997.51 | 0.00 | 40,490.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,433.00 | 814.63 | 20,247.63 |
| 7299 Misc. Personal Services, NEC | 6,797.04 | 0.12 | 6,796.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 62,289.93 | 964.75 | 60,988.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 148,558.84 | 50.95 | 94,748.14 |
| Total for MAJOR GROUP 73 | 148,558.84 | 50.95 | 94,748.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 157,863.07 | 143.46 | 155,670.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 205,137.91 | 143.46 | 202,945.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 86,761.41 | 0.00 | 82,716.77 |
| 7699 Repair Services, NEC | 19,145.11 | 0.00 | 17,885.11 |
| Total for MAJOR GROUP 76 | 105,906.52 | 0.00 | 100,601.88 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 10,936.58 | 0.00 | 10,936.58 |
| Total for MAJOR GROUP 79 | 10,936.58 | 0.00 | 10,936.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,163.64 | 14,291.49 | 22,965.57 |
| Total for MAJOR GROUP 80 | 10,163.64 | 14,291.49 | 22,965.57 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,837.77 | 125.17 | 12,883.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 198,050.71 | 125.17 | 12,883.22 |
| Total for DIVISION I | 840,211.96 | 15,576.75 | 571,497.05 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pickstown |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 5,186.41 | 49.54 | 5,048.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 50 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 27,359.43 | 130.63 | 4,822.29 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |
| Total for DIVISION D | $108,853.93$ | $9,064.76$ | $130,658.15$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 19,607.67 | 1,923.19 | 21,530.86 |
|  | Total for MAJOR GROUP 48 | 19,607.67 | 1,923.19 | 21,530.86 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 83,321.21 | 1,962.10 | 80,020.79 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 244,986.73 | 8,530.68 | 149,030.56 |
|  | Total for MAJOR GROUP 50 | 244,986.73 | 8,530.68 | 149,030.56 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 40,824.03 | 26.61 | 3,292.44 |
|  | Total for MAJOR GROUP 51 | 40,824.03 | 26.61 | 3,292.44 |
|  | Total for DIVISION F | 285,810.77 | 8,557.29 | 152,323.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 213,981.54 | 702.39 | 206,783.93 |
| Other | 10,903.91 | 0.31 | 10,902.14 |
| Total for MAJOR GROUP 52 | 224,885.45 | 702.71 | 217,686.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,893.24 | 20.56 | 11,506.02 |
| 5399 Misc. General Merchandise Stores | 84,154.90 | 12.43 | 84,258.91 |
| Total for MAJOR GROUP 53 | 97,048.14 | 32.99 | 95,764.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,194,762.25 | 3.04 | 226,575.45 |
| Total for MAJOR GROUP 54 | 1,194,762.25 | 3.04 | 226,575.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 880.19 | 1.88 | 410.04 |
| Total for MAJOR GROUP 55 | 880.19 | 1.88 | 410.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 405.45 | 0.05 | 405.50 |
| 5621 Women's Clothing Stores | 11,931.70 | 0.47 | 10,233.25 |
| 5661 Shoe Stores | 520.89 | -0.25 | 520.58 |
| Other | 1,659.86 | 0.14 | 1,660.00 |
| Total for MAJOR GROUP 56 | 14,517.90 | 0.42 | 12,819.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,490.08 | 0.38 | 6,991.00 |
| Other | 2,141,944.95 | 358.35 | 16,838.79 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 30,000.74 | 0.02 | 29,975.42 |
|  | Total for Pierpont | 690,537.64 | 38,492.80 | 112,652.23 |
|  |  |  |  |  |
| Pierpont |  |  |  |  |
| G Retail Trade |  | 621,678.59 | 38,481.99 | 78,332.22 |
| Services |  | 30,000.74 | 0.02 | 29,975.42 |
| Other |  | 38,858.32 | 10.79 | 4,344.59 |
|  | Total for Pierpont | 690,537.64 | 38,492.80 | 112,652.23 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 80,227.11 | 0.00 | 80,129.09 |
| Total for MAJOR GROUP 2 | 80,227.11 | 0.00 | 80,129.09 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 74,492.81 | 0.00 | 74,492.81 |
| 782 Lawn \& Garden Services | 205,992.14 | 0.00 | 198,060.14 |
| 783 Ornamental Shrub \& Tree Services | 53,352.74 | 0.00 | 29,781.51 |
| Other | 1,124,832.06 | 46,314.84 | 916,232.64 |
| Total for MAJOR GROUP 7 | 1,458,669.75 | 46,314.84 | 1,218,567.10 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,057,621.93 | 0.00 | 1,057,621.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 1,058,077.93 | 0.00 | 1,057,621.93 |
| Total for DIVISION A | 2,596,974.79 | 46,314.84 | 2,356,318.12 |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 22 Textile Mill Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $8,339.40$ | 0.00 | $8,339.40$ |
| $4,735.53$ | 0.00 | $4,351.62$ |
| $13,074.93$ | 0.00 | $12,691.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $169,045.61$ | 175.00 | $47,693.20$ |
| $30,037.37$ | 7.37 | $24,323.72$ |
| $199,082.98$ | 182.37 | $72,016.92$ |

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 12,642.15 | 0.00 | 11,122.77 |
|  | Total for MAJOR GROUP 34 | 12,642.15 | 0.00 | 11,122.77 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | 584.03 | 1,463.79 | 2,047.82 |
|  | Total for MAJOR GROUP 37 | 584.03 | 1,463.79 | 2,047.82 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 143,108.80 | 0.00 | 820.00 |
|  | Total for MAJOR GROUP 39 | 143,108.80 | 0.00 | 820.00 |
|  | Total for DIVISION D | 610,507.56 | 10,418.26 | 273,077.81 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other $\quad$ Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 275,431.78 | 276.12 | 112,062.50 |
| 4225 General Warehousing \& Storage | 30,340.00 | 2,250.00 | 5,250.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 306,958.94 | 2,652.95 | 117,476.50 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 290,946.94 | 3,295.06 | 286,036.00 |
| Other | 349,125.40 | 32,427.77 | 381,553.17 |
| Total for MAJOR GROUP 48 | 640,072.34 | 35,722.83 | 667,589.17 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,349,744.15 | 250.00 | 890,285.56 |
| Total for MAJOR GROUP 49 | 1,349,744.15 | 250.00 | 890,285.56 |
| Total for DIVISION E | 2,763,591.35 | 48,228.07 | ,765,860.30 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 330,188.40 | 492.71 | 197,437.61 |
| 5044 Office Supplies | 102,795.65 | 583.70 | 61,765.91 |
| 5063 Electrical Apparatus \& Equipment | 48,677.26 | 168.26 | 34,675.96 |
| 5074 Plumbing \& Hydronic Heating Supplies | 916,274.87 | 13,796.56 | 720,675.98 |
| 5091 Sporting \& Recreational Goods | 1,034.50 | 0.00 | 1,034.50 |
| Other | 439,271.27 | 538.28 | 210,271.20 |
| Total for MAJOR GROUP 50 | 1,838,241.94 | 15,579.50 | 1,225,861.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 186,577.19 | 6.85 | 103,032.15 |
| 5131 Piece Goods \& Notions | 2,237.25 | 0.00 | 2,159.45 |
| 5191 Farm Supplies | 1,353,370.40 | 1,956.57 | 24,299.97 |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{3}{*}{Other

Total for MAJOR GROUP 51
Total for DIVISION F} \& 2,754,181.49 \& 358.27 \& 38,091.33 <br>
\hline \& 4,296,366.33 \& 2,321.69 \& 167,582.90 <br>
\hline \& 6,134,608.27 \& 17,901.19 \& 1,393,444.06 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 3,185,606.67 \& 6,595.62 \& 3,011,758.91 <br>
\hline 5251 Hardware Stores \& 204,568.47 \& 1.68 \& 196,477.91 <br>
\hline Other \& 605,798.32 \& 297.89 \& 35,114.49 <br>
\hline Total for MAJOR GROUP 52 \& 3,995,973.45 \& 6,895.19 \& 3,243,351.31 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 11,006,637.10 \& 46,930.55 \& 9,758,305.92 <br>
\hline 5331 Variety Stores \& 146,214.55 \& 1,584.12 \& 144,829.69 <br>
\hline 5399 Misc. General Merchandise Stores \& 2,036,914.46 \& 11,292.09 \& 1,957,006.95 <br>
\hline Total for MAJOR GROUP 53 \& 13,189,766.12 \& 59,806.76 \& 11,860,142.56 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 4,677,868.78 \& 423.57 \& 2,810,114.75 <br>
\hline 5461 Retail Bakeries \& 101,597.15 \& 0.00 \& 64,126.87 <br>
\hline 5499 Misc. Food Stores \& 124,609.28 \& 245.00 \& 117,680.17 <br>
\hline Other \& 160,007.85 \& 0.00 \& 120,375.87 <br>
\hline Total for MAJOR GROUP 54 \& 5,064,083.06 \& 668.57 \& 3,112,297.66 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5511 New \& Used Car Dealers \& 5,622,179.51 \& 243,584.14 \& 739,718.06 <br>
\hline 5531 Auto \& Home Supply Stores \& 596,214.15 \& 4,734.63 \& 341,170.65 <br>
\hline 5541 Gasoline Service Stations \& 1,972,449.76 \& 971.42 \& 639,226.14 <br>
\hline Other \& 544,871.80 \& 2,527.40 \& 150,156.70 <br>
\hline Total for MAJOR GROUP 55 \& 8,735,715.21 \& 251,817.60 \& 1,870,271.55 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5611 Men's \& Boys' Clothing Stores \& 1,083.33 \& 0.67 \& 1,084.00 <br>
\hline 5621 Women's Clothing Stores \& 70,551.38 \& 48.62 \& 70,600.00 <br>
\hline 5641 Children's \& Infants' Wear Stores \& 19,543.89 \& 3.19 \& 16,462.05 <br>
\hline 5651 Family Clothing Stores \& 22,077.02 \& 0.13 \& 22,077.06 <br>
\hline 5661 Shoe Stores \& 104,242.52 \& 7.87 \& 104,249.97 <br>
\hline 5699 Misc. Apparel \& Accessory Stores \& 11,160.48 \& 0.00 \& 11,058.65 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 56 \& 232,040.46 \& 60.49 \& 228,913.58 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline 5712 Furniture Stores \& 679,556.01 \& 32,188.02 \& 503,348.54 <br>
\hline 5713 Floor Covering Stores \& 254,930.02 \& 1,053.48 \& 233,665.94 <br>
\hline 5719 Misc. Homefurnishings Stores \& 19,054.29 \& 0.02 \& 18,428.70 <br>
\hline 5731 Radio, TV, \& Electronic Stores \& 158,773.09 \& 9.29 \& 71,745.65 <br>
\hline Other \& 351,894.41 \& 37.66 \& 342,804.32 <br>
\hline Total for MAJOR GROUP 57 \& 1,464,207.82 \& 33,288.46 \& 1,169,993.15 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5812 Eating Places \& 3,635,807.69 \& 9,088.24 \& 3,484,218.18 <br>
\hline 5813 Drinking Places \& 203,506.27 \& 375.00 \& 168,409.39 <br>
\hline Total for MAJOR GROUP 58 \& 3,839,313.96 \& 9,463.24 \& 3,652,627.57 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5912 Drug Stores \& Proprietary Stores \& 982,591.89 \& 411.30 \& 356,790.12 <br>
\hline 5932 Used Merchandise Stores \& 206,514.67 \& 502.95 \& 204,131.89 <br>
\hline 5941 Sporting Goods \& Bicycle Shops \& 602,521.36 \& 63.39 \& 231,488.05 <br>
\hline 5942 Book Stores \& 159,247.90 \& 238.30 \& 5,259.80 <br>
\hline 5943 Stationery Stores \& 278.85 \& 0.00 \& 274.00 <br>
\hline 5944 Jewelry Stores \& 329,811.07 \& 0.00 \& 329,656.71 <br>
\hline
\end{tabular}

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 490,777.88 | 2,447.66 | 403,447.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 52,404.32 | 18.06 | 39,326.88 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,465.69 | 229.24 | 4,031.77 |
| 5961 Catalog \& Mail-Order Houses | 1,092,440.97 | 108,893.54 | 547,771.62 |
| 5963 Direct Selling Establishments | 168,843.99 | 0.00 | 11,324.10 |
| 5992 Florists | 231,085.39 | 349.70 | 231,296.09 |
| 5999 Misc. Retail Stores, NEC | 7,525,823.41 | 12,619.38 | 4,627,112.78 |
| Other | 681,008.37 | 122.76 | 579,256.04 |
| Total for MAJOR GROUP 59 | 12,527,815.76 | 125,896.29 | 7,571,166.93 |
| Total for DIVISION G | 49,048,915.84 | 487,896.60 | 32,708,764.31 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 57,433.85 | 60,425.01 | 117,858.86 |
| Total for MAJOR GROUP 63 | 57,433.85 | 60,425.01 | 117,858.86 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Total for MAJOR GROUP 64 | 3,314.47 | 0.00 | 3,314.47 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 183,141.91 | 1,219.78 | 179,827.92 |
| Other | 155,262.63 | 12,171.90 | 52,000.89 |
| Total for MAJOR GROUP 65 | 338,404.54 | 13,391.68 | 231,828.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 839,960.53 | 126,745.23 | 582,062.49 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,148,850.56 | 1,831.94 | 1,013,651.39 |
| 7033 Trailer Parks \& Campsites | 151,948.42 | 0.00 | 151,948.42 |
| Other | 74,454.61 | 0.00 | 62,305.46 |
| Total for MAJOR GROUP 70 | 1,375,253.59 | 1,831.94 | 1,227,905.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 25,077.00 | 0.00 | 25,077.00 |
| 7219 Laundry \& Garment Services, NEC | 1,501.00 | 0.00 | 1,501.00 |
| 7221 Photographic Studios, Portrait | 22,963.61 | 0.00 | 22,927.52 |
| 7231 Beauty Shops | 298,008.20 | 474.76 | 298,482.96 |
| 7241 Barber Shops | 14,474.22 | 0.00 | 14,474.22 |
| 7299 Misc. Personal Services, NEC | 200,614.58 | 1,373.20 | 201,970.77 |
| Other | 147,188.00 | 341.36 | 128,585.73 |
| Total for MAJOR GROUP 72 | 709,826.61 | 2,189.32 | 693,019.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 52,430.13 | 0.00 | 43,043.03 |
| 7338 Secretarial \& Court Reporting | 15,625.75 | 0.00 | 7,420.80 |
| 7342 Disinfecting \& Pest Control Services | 9,042.21 | 0.00 | 3,225.21 |
| 7349 Building Maintenance Services, NEC | 175,397.46 | 193.41 | 154,268.91 |
| 7359 Equipment Rental \& Leasing, NEC | 134,417.60 | 134.60 | 118,371.70 |
| 7371 Computer Programming Services | 1,484,436.19 | 2,800.59 | 4,203.80 |
| 7378 Computer Maintenance \& Repair | 11,391.56 | 0.00 | 11,391.56 |
| 7379 Computer Related Services, NEC | 1,061,100.01 | 9,150.00 | 32,468.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7381 Detective \& Armored Car Services | 2,195.00 | 0.00 | 40.00 |
| 7382 Security Systems Services | 24,333.15 | 1,022.85 | 9,159.00 |
| 7389 Business Services, NEC | 391,651.01 | 2.96 | 281,448.37 |
| Other | 396,995.30 | 230,306.94 | 371,123.10 |
| Total for MAJOR GROUP 73 | 3,759,015.37 | 243,611.36 | 1,036,163.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 53,453.11 | 1,610.60 | 54,372.91 |
| 7532 Top \& Body Repair \& Paint Shops | 158,280.59 | 2,610.05 | 134,865.75 |
| 7536 Automotive Glass Replacement Shops | 111,701.30 | 0.00 | 86,484.74 |
| 7538 General Automotive Repair Shops | 1,006,461.42 | 246.47 | 876,446.12 |
| 7542 Carwashes | 107,636.32 | 1,782.70 | 107,764.02 |
| 7549 Automotive Services, NEC | 190,799.27 | 409.64 | 182,636.87 |
| Other | 8,312.97 | 0.00 | 3,354.55 |
| Total for MAJOR GROUP 75 | 1,636,644.98 | 6,659.46 | 1,445,924.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 88,367.44 | 4.74 | 78,667.71 |
| Other | 39,061.35 | 798.00 | 34,986.81 |
| Total for MAJOR GROUP 76 | 127,428.79 | 802.74 | 113,654.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 82,942.76 | 0.00 | 63,451.26 |
| Total for MAJOR GROUP 78 | 82,942.76 | 0.00 | 63,451.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 56,637.15 | 0.00 | 32,066.80 |
| 7929 Entertainers \& Entertainment Groups | 14,401.04 | 0.00 | 14,401.04 |
| 7991 Physical Fitness Facilities | 37,507.36 | 0.00 | 37,507.36 |
| 7997 Membership Sports \& Recreation Clubs | 596.00 | 13,150.35 | 13,252.35 |
| 7999 Amusement \& Recreation, NEC | 1,664,535.03 | 3,914.44 | 254,480.53 |
| Other | 436,081.42 | 0.00 | 146,019.35 |
| Total for MAJOR GROUP 79 | 2,209,758.00 | 17,064.79 | 497,727.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,098.00 | 18,750.43 | 19,848.43 |
| 8041 Offices \& Clinics of Chiropractors | 149,648.87 | 348.47 | 2,317.34 |
| 8042 Offices \& Clinics of Optometrists | 1,266,546.83 | 8,672.46 | 30,225.05 |
| 8049 Offices of Health Practitioners, NEC | 406,100.74 | 4,015.28 | 70,857.30 |
| Other | 45,855.84 | 65,626.51 | 111,482.35 |
| Total for MAJOR GROUP 80 | 1,869,250.28 | 97,413.15 | 234,730.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,113,968.52 | 349.61 | 794,737.83 |
| Total for MAJOR GROUP 81 | 1,113,968.52 | 349.61 | 794,737.83 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 3,001.59 | 0.00 | 3,001.59 |
| Total for MAJOR GROUP 82 | 3,001.59 | 0.00 | 3,001.59 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 99,140.64 | 19,333.56 | 24,566.55 |
| 8699 Membership Organizations, NEC | 9,600.28 | 0.00 | 9,600.28 |
| Other | 400.00 | 37,355.00 | 37,755.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 86 | 109,140.92 | 56,688.56 | 71,921.83 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 420,284.43 | 3,270.39 | 139,954.92 |
| 8712 Architectural Services | 60,262.91 | 0.00 | 60,262.91 |
| 8721 Accounting, Auditing, \& Bookkeeping | 349,029.40 | 349.63 | 233,414.38 |
| 8742 Management Consulting Services | 2,419,777.27 | 0.00 | 142,769.10 |
| 8748 Business Consulting, NEC | 849,489.10 | 6,467.85 | 139,463.92 |
| Other | 55,280.80 | 631.28 | 55,222.30 |
| Total for MAJOR GROUP 87 | 4,154,123.90 | 10,719.15 | 771,087.53 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 119,915.92 | 124.25 | 27,648.09 |
| Total for MAJOR GROUP 89 | 119,915.92 | 124.25 | 27,648.09 |
| Total for DIVISION I | 17,332,873.47 | 437,454.32 | 6,991,418.04 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 161,993.92 | 0.00 | 53,751.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pierre | 79,508,891.96 | 1,174,958.52 | 46,126,155.37 |
|  | *********************************** | ********** CITY | AP ************* | ************** | ***************** |
|  | rre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,596,974.79 | 46,314.84 | 2,356,318.12 |
| D | Manufacturing |  | 610,507.56 | 10,418.26 | 273,077.81 |
| E | Transportation \& Public Utilities |  | 2,763,591.35 | 48,228.07 | 1,765,860.30 |
| F | Wholesale Trade |  | 6,134,608.27 | 17,901.19 | 1,393,444.06 |
| G | Retail Trade |  | 49,048,915.84 | 487,896.60 | 32,708,764.31 |
| H | Finance, Insurance, \& Real Estate |  | 839,960.53 | 126,745.23 | 582,062.49 |
| I | Services |  | 17,332,873.47 | 437,454.32 | 6,991,418.04 |
| J | Public Administration |  | 161,993.92 | 0.00 | 53,751.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pierre | 79,508,891.96 | 1,174,958.52 | 46,126,155.37 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pine Ridge |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 211,546.98 | 420.91 | 211,967.89 |
| Total for MAJOR GROUP 58 | 211,546.98 | 420.91 | 211,967.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 68,479.02 | 313.00 | 10,349.23 |
| Other | 607,464.65 | 0.00 | 234,286.25 |
| Total for MAJOR GROUP 59 | 675,943.67 | 313.00 | 244,635.48 |
| Total for DIVISION G | 3,446,823.07 | 2,686.45 | 1,671,047.97 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 37,972.50 | 0.00 | 12,960.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing Other
Total for MAJOR GROUP 27

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


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $10,851.06$ | 624.28 | $11,062.26$ |


| DIVISION: E Transportation \& Public Utilities |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 | Trucking \& Warehousing |
|  |  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: Other | 48 | Communications |
|  |  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |


| $43,937.81$ | 0.06 | $34,644.78$ |
| ---: | ---: | ---: |
| $43,937.81$ | 0.06 | $34,644.78$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $-1,157,267.89$ | 26.96 | $-710,900.03$ |

DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,665,131.66 | 86.92 | 22,001.55 |
| Total for DIVISION F | 5,760,388.94 | 354.15 | 107,005.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Total for MAJOR GROUP 52 | 8,518.97 | 5.55 | 7,931.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,750.31 | 13.65 | 5,757.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 266,623.97 | 159.58 | 149,273.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  | 162,032.46 | 1.64 | 126,160.87 |
| Total for MAJOR GROUP 54 | 162,032.46 | 1.64 | 126,160.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,651.47 | 1.65 | 2,653.10 |
| Total for MAJOR GROUP 56 | 2,651.47 | 1.65 | 2,653.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,491.58 | 204.39 | 1,569.98 |
| Total for MAJOR GROUP 57 | 1,491.58 | 204.39 | 1,569.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 29,805.47 | 0.00 | 29,805.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 55,524.29 | 0.00 | 55,524.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,179.49 | 9.02 | 9,044.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,522.81 | 38.80 | 42,739.74 |
| 5961 Catalog \& Mail-Order Houses | 54,488.89 | 4,886.44 | 27,693.00 |
| 5999 Misc. Retail Stores, NEC | 135,403.37 | 7.81 | 21,885.18 |
| Other | 7,763.16 | 0.85 | 7,763.29 |
| Total for MAJOR GROUP 59 | 254,357.72 | 4,942.91 | 109,125.55 |
| Total for DIVISION G | 2,938,962.14 | 8,684.56 | 829,162.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 82,788.44 | 0.00 | 82,788.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 264,454.86 | 0.00 | 264,454.86 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 35,183.92 | 0.00 | 29,783.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 35,808.92 | 0.00 | 30,408.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 112,405.48 | 124.86 | 105,384.95 |
| Other | 1,216.62 | 0.76 | 1,134.03 |
| Total for MAJOR GROUP 75 | 113,622.10 | 125.62 | 106,518.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 11,752.04 | 0.00 | 6,745.54 |
| Total for MAJOR GROUP 76 | 11,752.04 | 0.00 | 6,745.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 602,478.66 | 194.36 | 575,839.68 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Platte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 54,002.52 | 12,342.84 | 62,037.70 |
|  | Total for MAJOR GROUP 2 | 54,002.52 | 12,342.84 | 62,037.70 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 9,671.48 | 0.00 | 9,593.98 |
| Other |  | 197,465.37 | 514.76 | 188,347.95 |
|  | Total for MAJOR GROUP 7 | 207,136.85 | 514.76 | 197,941.93 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,226,755.62 | 21,068.37 | 274,255.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: $\quad 27$ Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 61,985.77 | 22,157.84 | 59,460.35 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 74,038.12 | 187.43 | 55,972.43 |
|  |  | Total for DIVISION I | 6,714,237.90 | 89,808.25 | 2,483,153.96 |
|  |  | Total for Platte | 67,538,548.97 | 761,869.61 | 7,113,764.34 |
|  | ******************** | *********** CITY | A |  | * |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,226,755.62 | 21,068.37 | 274,255.55 |
| D | Manufacturing |  | 61,985.77 | 22,157.84 | 59,460.35 |
| E | Transportation \& Public Utilities |  | 2,621.23 | 12.86 | 2,606.50 |
| F | Wholesale Trade |  | 54,004,646.02 | 41,768.74 | 846,480.91 |
| G | Retail Trade |  | 5,040,803.74 | 587,053.56 | 3,310,619.52 |
| H | Finance, Insurance, \& Real Estate |  | 348,225.00 | 0.00 | 10,755.00 |
| I | Services |  | 6,714,237.90 | 89,808.25 | 2,483,153.96 |
|  | Other |  | 139,273.68 | 0.00 | 126,432.55 |
|  |  | Total for Platte | 67,538,548.97 | 761,869.61 | 7,113,764.34 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 762,243.18 | 38.43 | 7.25 |

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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 43,603.95 | 2.72 | 26,899.04 |
|  | Total for MAJOR GROUP 55 | 43,603.95 | 2.72 | 26,899.04 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,782.03 | 48.73 | 3,435.96 |
|  | Total for MAJOR GROUP 56 | 3,782.03 | 48.73 | 3,435.96 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 71,693.80 | 1.21 | 66,368.01 |
| Other |  | 50,483.47 | 1,878.44 | 29,126.83 |
|  | Total for MAJOR GROUP 59 | 122,177.27 | 1,879.65 | 95,494.84 |
|  | Total for DIVISION G | 231,033.17 | 1,943.00 | 186,809.44 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Mot |  | 5,642.19 | 0.00 | 5,642.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 49,069.35 | 0.00 | 49,069.35 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 5,222.42 | 10.01 | 4,528.00 |
|  | Total for MAJOR GROUP 72 | 5,222.42 | 10.01 | 4,528.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 56,287.58 | 13.00 | 55,524.85 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 107,476.54 | 0.00 | 52,625.33 |
|  | Total for MAJOR GROUP 59 | 107,476.54 | 0.00 | 52,625.33 |
|  | Total for DIVISION G | 718,674.18 | 1,011.50 | 371,587.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 235,410.58 | 200.00 | 7,078.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Porcupine | 959,477.60 | 78,988.93 | 458,718.14 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Porcupine |  |  |  |  |  |
| G | Retail Trade |  | 718,674.18 | 1,011.50 | 371,587.24 |
| 1 | Services |  | 235,410.58 | 200.00 | 7,078.47 |
| Other |  |  | 5,392.84 | 77,777.43 | 80,052.43 |
|  |  | Total for Porcupine | 959,477.60 | 78,988.93 | 458,718.14 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Prairie City |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 5,557.55 | 150.00 | 4,854.23 |
|  | Total for MAJOR GROUP 59 | 5,557.55 | 150.00 | 4,854.23 |
|  | Total for DIVISION G | 7,897.55 | 150.00 | 7,194.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 158,285.89 | 0.00 | 12,837.80 |
|  | Total for Prairie City | 221,497.57 | 150.00 | 72,597.53 |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |  |
| Prairie City |  |  |  |  |
| G Retail Trade |  | 7,897.55 | 150.00 | 7,194.23 |
| Services |  | 158,285.89 | 0.00 | 12,837.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for Prairie City | 221,497.57 | 150.00 | 72,597.53 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 75,526.55 | 56.18 | 66,044.24 |
| Total for MAJOR GROUP 7 | 75,526.55 | 56.18 | 66,044.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 674,119.28 | 0.00 | 420,805.20 |
| Total for MAJOR GROUP 9 | 674,119.28 | 0.00 | 420,805.20 |
| Total for DIVISION A | 750,271.55 | 56.18 | 487,475.16 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,933.77 | 33.59 | 2,967.36 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 913.66 | 16.73 | 642.86 |
| Total for MAJOR GROUP 50 | 913.66 | 16.73 | 642.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 152,385.58 | 561.61 | 2,163.93 |
| Total for MAJOR GROUP 51 | 152,385.58 | 561.61 | 2,163.93 |
| Total for DIVISION F | 153,299.23 | 578.35 | 2,806.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,336.38 | 6.01 | 25,144.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 25,411.92 | 6.10 | 25,219.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,027.84 | 7.98 | 3,451.03 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $54 \begin{aligned} & \text { Total for MAJOR GROUP } 53\end{aligned}$ | 4,634.14 | 7.98 | 4,057.33 |



| DIVISION: H | Finance, Insurance, \& Real Estate |
| :--- | :---: |
| MAJOR GROUP: 60 | Depository Institutions |
| Other |  |
| MAJOR GROUP: <br> Other$\quad 65$ Real Estate MAJOR GROUP 60 |  |
|  | Total for MAJOR GROUP 65 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | 8,103.04 | 0.00 | 8,103.04 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 8,103.04 | 0.00 | 8,103.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 30,193.73 | 20.00 | 30,213.73 |
| Other | 686.41 | 0.07 | 653.63 |
| Total for MAJOR GROUP 72 | 30,880.14 | 20.07 | 30,867.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 54,555.05 | 0.00 | 52,197.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 91,220.10 | 0.00 | 87,382.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 442,474.53 | 0.00 | 442,474.53 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,280.76 | 241.90 | 12,890.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 38,921.04 | 261.79 | 15,816.72 |
|  | Total for MAJOR GROUP 50 | 38,921.04 | 261.79 | 15,816.72 |
|  | Total for DIVISION F | 38,921.04 | 261.79 | 15,816.72 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 759.56 | 1.40 | 660.50 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 759.56 | 1.40 | 660.50 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 191.63 | 0.45 | 189.50 |
|  | Total for MAJOR GROUP 57 | 191.63 | 0.45 | 189.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 14,968.83 | 1,340.82 | 7,616.50 |
|  | Total for MAJOR GROUP 59 | 14,968.83 | 1,340.82 | 7,616.50 |
|  | Total for DIVISION G | 49,934.29 | 1,514.40 | 42,545.65 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 661 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 176.64 | 0.31 | 154.92 |
|  | Total for MAJOR GROUP 53 | 176.64 | 0.31 | 154.92 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 141,653.26 | 2.86 | 116,003.95 |
| Other |  | 34,070.04 | 661.42 | 30,510.82 |
|  | Total for MAJOR GROUP 59 | 175,723.30 | 664.28 | 146,514.77 |
|  | Total for DIVISION G | 180,183.65 | 665.22 | 150,936.93 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 702.13 | 0.00 | 665.63 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ralph |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Ralph |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ramona |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 2,141.24 | 3.64 | 1,890.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,185.55 | 3.87 | 1,933.44 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 46,068.78 | 0.23 | 38,433.56 |
|  | Total for MAJOR GROUP 56 | 46,068.78 | 0.23 | 38,433.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 236,860.58 | 0.66 | 2,015.57 |
| Other |  | 9,784.45 | 800.85 | 5,400.00 |
|  | Total for MAJOR GROUP 59 | 246,645.03 | 801.50 | 7,415.57 |
|  | Total for DIVISION G | 322,147.47 | 833.17 | 67,245.43 |

DIVISION: I Services


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 55,422.76 | 0.00 | 33,240.16 |
| 161 Vegetables \& Melons | 1,015.94 | 0.00 | 1,015.94 |
| 182 Food Crops Grown Under Cover | 16,807.00 | 0.00 | 357.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 75,883.20 | 0.00 | 37,250.60 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 119,655.74 | 0.00 | 55,843.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 124,590.74 | 0.00 | 60,778.52 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 261,320.22 | 1,965.00 | 247,897.43 |
| 742 Veterinary Services, Specialties | 1,516,468.30 | 5,784.33 | 1,502,393.29 |
| 752 Animal Specialty Services | 452,264.84 | 26,512.19 | 422,572.37 |
| 781 Landscape Counseling \& Planning | 88,348.89 | 0.00 | 81,605.00 |
| 782 Lawn \& Garden Services | 1,513,872.53 | 1,562.64 | 806,724.14 |
| 783 Ornamental Shrub \& Tree Services | 376,343.88 | 0.00 | 221,727.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 4,212,110.16 | 35,824.16 | 3,286,411.11 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 146,915.37 | 500.00 | 1,875.00 |
| Total for MAJOR GROUP 8 | 146,915.37 | 500.00 | 1,875.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,559,499.47 | 36,324.16 | 3,386,315.23 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 741,628.20 | 252,271.57 | 464,501.36 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,122,117.14 | 126.85 | 784,922.46 |
| Total for MAJOR GROUP 17 | 1,122,117.14 | 126.85 | 784,922.46 |
| Total for DIVISION C | 1,122,117.14 | 126.85 | 784,922.46 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 208,919.50 | 1,514.15 | 124,389.13 |
| Other | 6,614,927.22 | 211,286.51 | 563,247.51 |
| Total for MAJOR GROUP 20 | 6,823,846.72 | 212,800.66 | 687,636.64 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | age 671 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 11,167.68 | 0.00 | 6,094.18 |
| Total for MAJOR GROUP 23 | 11,167.68 | 0.00 | 6,094.18 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 8,427,209.74 | 1,055,008.99 | 1,127,438.90 |
| Total for MAJOR GROUP 24 | 8,427,209.74 | 1,055,008.99 | 1,127,438.90 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 827,662.82 | 10,858.20 | 12,397.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 875,187.09 | 10,858.20 | 37,433.55 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 199,228.80 | 11.91 | 170,987.46 |
| 2731 Book Publishing | 40,460.61 | 489.00 | 978.00 |
| 2741 Misc. Publishing | 228,675.06 | 64,901.54 | 118,057.96 |
| 2752 Commercial Printing, Lithographic | 454,559.46 | 851.19 | 228,474.68 |
| 2759 Commercial Printing, NEC | 1,749,201.24 | 8,512.12 | 137,830.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 2,675,205.05 | 74,765.76 | 656,799.46 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 713,339.42 | 1,910.21 | 221,646.37 |
| Total for MAJOR GROUP 28 | 713,339.42 | 1,910.21 | 221,646.37 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | 1,128,196.28 | 1,430,834.52 | 2,554,407.55 |
| Total for MAJOR GROUP 29 | 1,128,196.28 | 1,430,834.52 | 2,554,407.55 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 5,005.00 | 1,463.68 | 5,848.68 |
| Total for MAJOR GROUP 31 | 5,005.00 | 1,463.68 | 5,848.68 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 4,821,467.25 | 125,654.56 | 913,453.25 |
| Total for MAJOR GROUP 32 | 4,821,467.25 | 125,654.56 | 913,453.25 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3479 Metal Coating \& Allied Services | 271,949.57 | 2,155.23 | 11,356.00 |
| 3484 Small Arms | 689,030.70 | 1,461.77 | 9,177.81 |
| Other | 3,316,063.06 | 76,282.86 | 450,443.58 |
| Total for MAJOR GROUP 34 | 4,277,043.33 | 79,899.86 | 470,977.39 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3581 Automatic Vending Machines | 100.29 | 4,537.31 | 4,637.60 |
| Other | 1,268,859.70 | 79,683.40 | 832,371.66 |
| Total for MAJOR GROUP 35 | 1,268,959.99 | 84,220.71 | 837,009.26 |

MAJOR GROUP: 36 Electronic \& Other Electrical Equipment

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 194,814.96 | 271,235.04 | 298,991.36 |
| Total for MAJOR GROUP 36 | 194,814.96 | 271,235.04 | 298,991.36 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 113,805.94 | 0.00 | 61,358.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | 2,209,730.05 | 155,342.49 | 216,700.54 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | 2,117,794.44 | 8,108.44 | 37,188.48 |
| Total for MAJOR GROUP 38 | 2,117,794.44 | 8,108.44 | 37,188.48 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 520,116.72 | 5,987.60 | 15,015.72 |
| 3993 Signs \& Advertising Specialties | 72,055.71 | 179.90 | 52,447.58 |
| 3999 Manufacturing Industries, NEC | 36,746.25 | 759.98 | 21,926.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 628,918.68 | 6,927.48 | 89,389.58 |
| Total for DIVISION D | 36,312,651.45 | 3,536,730.96 | 8,280,111.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transp |  |  |  |
| 4119 Local Passenger Transportation, NEC | 190,527.79 | 0.00 | 172,965.11 |
| 4121 Taxicabs | 24,451.35 | 0.00 | 20,294.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 493,716.52 | 0.00 | 416,384.26 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,605,987.20 | 92,975.66 | 901,475.10 |
| 4213 Trucking, Except Local | 46,405.26 | 54.50 | 19,417.91 |
| 4214 Local Trucking With Storage | 136,774.91 | 0.00 | 67,829.50 |
| 4215 Courier Services, Except by Air | 10,461.11 | 694.39 | 966.00 |
| 4225 General Warehousing \& Storage | 488,717.31 | 3,477.70 | 160,880.31 |
| 4226 Special Warehousing \& Storage, NEC | 150,854.68 | 0.00 | 5,323.38 |
| Total for MAJOR GROUP 42 | 4,439,200.47 | 97,202.25 | 1,155,892.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 78,069.62 | 0.00 | 53,180.37 |
| Total for MAJOR GROUP 44 | 78,069.62 | 0.00 | 53,180.37 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 7,043,655.05 | 74,006.38 | 179,824.79 |
| 4581 Airports, Flying Fields, \& Services | 92,690.54 | 532.31 | 12,021.63 |
| Other | 47,491.86 | 10,064.79 | 57,556.65 |
| Total for MAJOR GROUP 45 | 7,183,837.45 | 84,603.48 | 249,403.07 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 226,355.26 | 452.51 | 57,898.27 |
| Total for MAJOR GROUP 47 | 226,355.26 | 452.51 | 57,898.27 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,850,969.92 | 52,822.44 | 2,013,422.68 |
| 4833 Television Broadcasting Stations | 0.00 | 97,412.37 | 97,412.37 |
| 4841 Cable \& Other Pay TV Services | 1,712,734.03 | 240,523.13 | 1,953,257.16 |
| 4899 Communications Services, NEC | 486,540.37 | 1,974.22 | 482,325.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 5,051,977.32 | 392,805.66 | 4,548,223.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 16,923,181.44 | 517,115.63 | 15,583,627.96 |
| Total for MAJOR GROUP 49 | 16,923,181.44 | 517,115.63 | 15,583,627.96 |
| Total for DIVISION E | 34,396,338.09 | 5,075,696.67 | 26,048,127.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 1,402,601.00 | 0.00 | 24,978.00 |
| 5013 Motor Vehicle Supplies \& New Parts | 2,665,515.06 | 2,768.19 | 562,606.49 |
| 5015 Motor Vehicle Parts, Used | 185,888.13 | 949.53 | 76,158.21 |
| 5032 Brick, Stone, \& Related Materials | 729,562.99 | 195.93 | 664,769.86 |
| 5047 Medical \& Hospital Equipment | 2,378,433.78 | 1,851.38 | 38,404.49 |
| 5063 Electrical Apparatus \& Equipment | 2,762,490.83 | 515.61 | 1,732,030.54 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,832,828.59 | 87,228.27 | 3,717,075.26 |
| 5075 Warm Air Heating \& Air-Conditioning | 2,628,431.94 | 22,000.46 | 2,109,911.08 |
| 5084 Industrial Machinery \& Equipment | 2,123,874.55 | 5,880.44 | 295,195.23 |
| 5085 Industrial Supplies | 745,173.81 | 56,457.82 | 416,086.00 |
| 5091 Sporting \& Recreational Goods | 2,038,884.95 | 35.00 | 145,654.21 |
| 5094 Jewelry \& Precious Stones | 28,621.05 | 0.00 | 11,620.81 |
| Other | 5,403,277.28 | 16,061.61 | 4,481,203.90 |
| Total for MAJOR GROUP 50 | 27,925,583.97 | 193,944.22 | 14,275,694.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 247,644.61 | 5,552.50 | 214,905.54 |
| 5136 Men's \& Boys' Clothing | 157,160.90 | 0.00 | 131,433.90 |
| 5137 Women's \& Children's Clothing | -129.34 | 0.00 | 18.26 |
| 5141 Groceries, General Line | 1,776,694.14 | 14.19 | 42,988.05 |
| 5145 Confectionery | 4,536,362.18 | 29,814.23 | 187,596.48 |
| 5181 Beer \& Ale | 6,747,319.37 | 13,586.93 | 32,778.59 |
| 5192 Books, Periodicals, \& Newspapers | 218,694.24 | 0.00 | 0.00 |
| 5199 Nondurable Goods, NEC | 4,365,566.20 | 16,094.96 | 34,424.80 |
| Other | 7,985,712.19 | 48,418.47 | 1,470,430.64 |
| Total for MAJOR GROUP 51 | 26,035,024.49 | 113,481.28 | 2,114,576.26 |
| Total for DIVISION F | 53,960,608.45 | 307,425.50 | 16,390,270.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,135,222.66 | 373,543.49 | 20,450,350.13 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,626,748.89 | 36,986.96 | 1,028,796.21 |
| 5251 Hardware Stores | 2,082,591.29 | 2,977.23 | 1,635,778.78 |
| 5261 Retail Nurseries \& Garden Stores | 320,135.60 | 60,423.88 | 336,091.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 38,889,181.62 | 473,931.57 | 23,451,085.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 59,883,867.54 | 195,923.83 | 51,809,444.43 |
| 5331 Variety Stores | 2,033,658.69 | 14,364.16 | 1,886,578.77 |
| 5399 Misc. General Merchandise Stores | 5,444,019.79 | 22,311.66 | 5,292,549.80 |
| Total for MAJOR GROUP 53 | 67,361,546.02 | 232,599.64 | 58,988,573.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 35,719,143.29 | 73,409.51 | 18,699,091.79 |
| 5421 Meat \& Fish Markets | 1,114,425.28 | 1,186.19 | 944,091.06 |
| 5431 Fruit \& Vegetable Markets | 1,563.33 | 280.41 | 1,437.74 |
| 5441 Candy, Nut, \& Confectionery Stores | 3,599,725.56 | 1,058.42 | 167,956.65 |
| 5461 Retail Bakeries | 252,240.96 | 1,208.02 | 212,171.23 |
| 5499 Misc. Food Stores | 1,311,453.49 | 3,527.63 | 1,126,856.94 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 42,000,617.92 | 80,670.18 | 21,151,605.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 67,356,152.71 | 183,158.03 | 4,116,987.47 |
| 5521 Used Car Dealers | 21,636,144.44 | 46,881.58 | 587,265.91 |
| 5531 Auto \& Home Supply Stores | 12,102,911.04 | 19,846.09 | 4,631,167.35 |
| 5541 Gasoline Service Stations | 13,144,808.35 | 13,130.21 | 4,334,867.88 |
| 5561 Recreational Vehicle Dealers | 244,062.61 | 127.36 | 235,246.17 |
| 5571 Motorcycle Dealers | 3,687,019.38 | 24,551.68 | 597,222.58 |
| 5599 Automotive Dealers, NEC | 3,824,439.36 | 8,586.30 | 405,209.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 123,103,266.92 | 296,281.25 | 15,004,890.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 506,392.99 | 995.32 | 494,824.33 |
| 5621 Women's Clothing Stores | 557,176.93 | 1,391.56 | 542,071.51 |
| 5632 Women's Accessory \& Specialty Stores | 822,810.46 | 8,574.24 | 802,673.66 |
| 5641 Children's \& Infants' Wear Stores | 217,945.81 | 7.44 | 208,215.98 |
| 5651 Family Clothing Stores | 5,750,221.11 | 21,260.57 | 5,744,813.80 |
| 5661 Shoe Stores | 1,831,043.43 | 1,873.93 | 1,813,344.13 |
| 5699 Misc. Apparel \& Accessory Stores | 520,095.30 | 729.50 | 512,124.51 |
| Total for MAJOR GROUP 56 | 10,205,686.02 | 34,832.57 | 10,118,067.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,868,874.92 | 10,823.89 | 2,747,891.29 |
| 5713 Floor Covering Stores | 2,060,682.55 | 3,248.57 | 1,013,465.13 |
| 5714 Drapery \& Upholstery Stores | 134,726.98 | 0.00 | 108,116.64 |
| 5719 Misc. Homefurnishings Stores | 743,810.45 | 1,405.96 | 724,557.78 |
| 5722 Household Appliance Stores | 1,289,513.35 | 231.13 | 1,230,555.37 |
| 5731 Radio, TV, \& Electronic Stores | 4,177,230.82 | 22,543.40 | 3,886,085.92 |
| 5734 Computer \& Software Stores | 553,180.94 | 690.34 | 529,350.43 |
| 5736 Musical Instrument Stores | 679,458.03 | 0.00 | 424,148.24 |
| Total for MAJOR GROUP 57 | 12,507,478.05 | 38,943.28 | 10,664,170.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 27,399,446.84 | 255,116.22 | 25,767,815.05 |
| 5813 Drinking Places | 2,654,811.95 | 19,819.96 | 1,952,975.75 |
| Total for MAJOR GROUP 58 | 30,054,258.79 | 274,936.18 | 27,720,790.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 8,116,259.57 | 11,720.02 | 2,082,885.46 |
| 5921 Liquor Stores | 2,037,622.15 | 175.00 | 2,022,904.85 |
| 5932 Used Merchandise Stores | 1,357,366.00 | 475.97 | 1,221,930.86 |
| 5941 Sporting Goods \& Bicycle Shops | 13,627,164.75 | 44,910.64 | 11,377,233.12 |
| 5942 Book Stores | 856,323.06 | 41,680.54 | 854,599.43 |
| 5943 Stationery Stores | 3,818,018.66 | 1,516.38 | 691,319.80 |
| 5944 Jewelry Stores | 6,096,396.35 | 78,182.24 | 2,687,696.11 |
| 5945 Hobby, Toy, \& Game Shops | 2,631,895.93 | 20,568.43 | 2,204,599.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,367,811.17 | 23,223.92 | 1,309,115.47 |
| 5948 Luggage \& Leather Goods Stores | 84,092.76 | 0.00 | 65,822.27 |
| 5949 Sewing, Needlework, \& Piece Goods | 243,828.64 | 2,145.63 | 242,542.87 |
| 5961 Catalog \& Mail-Order Houses | 5,699,127.91 | 463,228.90 | 2,768,728.77 |
| 5962 Merchandising Machine Operators | 789,444.40 | 5,118.98 | 368,189.35 |
| 5963 Direct Selling Establishments | 367,671.61 | 18,320.07 | 229,023.43 |
| 5992 Florists | 286,323.89 | 61.00 | 271,745.30 |
| 5993 Tobacco Stores \& Stands | 938,611.02 | 250.00 | 938,861.02 |
| 5995 Optical Goods Stores | 339,185.23 | 1,746.39 | 3,198.69 |
| 5999 Misc. Retail Stores, NEC | 24,848,867.08 | 160,757.48 | 15,457,476.85 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 74,829,250.80 | 874,081.59 | 44,922,785.40 |
| Total for DIVISION G | 398,951,286.13 | 2,306,276.26 | 212,021,969.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6061 Federal Credit Unions | 0.00 | 0.00 | 0.00 |
| Other | 19,132.63 | 5,926.19 | 21,355.83 |
| Total for MAJOR GROUP 60 | 19,132.63 | 5,926.19 | 21,355.83 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 47,676.88 | 22,636.30 | 22,636.30 |
| 6282 Investment Advice | 331,472.64 | 1,149.18 | 244,555.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 385,247.83 | 23,785.48 | 267,191.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 3,806,853.55 | 846,122.54 | 896,255.87 |
| Total for MAJOR GROUP 64 | 3,806,853.55 | 846,122.54 | 896,255.87 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 32,089.00 | 11,164.50 | 43,253.50 |
| 6513 Apartment Building Operators | 152,702.57 | 0.00 | 60,851.15 |
| 6531 Real Estate Agents \& Managers | 4,783,054.23 | 26,246.52 | 4,337,008.52 |
| Other | 315,485.77 | 7,469.85 | 305,377.47 |
| Total for MAJOR GROUP 65 | 5,283,331.57 | 44,880.87 | 4,746,490.64 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 2,122,763.00 | 101,584.80 | 101,584.80 |
| Total for MAJOR GROUP 67 | 2,122,763.00 | 101,584.80 | 101,584.80 |
| Total for DIVISION H | 12,240,408.50 | 1,083,121.82 | 6,703,432.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,740,334.84 | 68,287.46 | 5,012,463.22 |
| 7021 Rooming \& Boarding Houses | 33,979.45 | 0.00 | 0.00 |
| 7032 Sporting \& Recreational Camps | 25,199.81 | 0.00 | 25,199.81 |
| 7033 Trailer Parks \& Campsites | 288,231.83 | 6,646.04 | 198,441.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 7,112,440.67 | 74,933.50 | 5,236,104.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 169,571.38 | 0.00 | 97,020.69 |
| 7216 Dry-cleaning Plants, Except Rug | 58,564.71 | 0.00 | 57,558.27 |
| 7217 Carpet \& Upholstery Cleaning | 293,837.62 | 0.00 | 280,570.75 |
| 7219 Laundry \& Garment Services, NEC | 4,180.40 | 0.00 | 4,180.40 |
| 7221 Photographic Studios, Portrait | 727,124.98 | 0.00 | 559,474.61 |
| 7231 Beauty Shops | 2,366,982.13 | 30,256.15 | 2,312,266.40 |
| 7241 Barber Shops | 210,297.52 | 0.00 | 179,350.77 |
| 7251 Shoe Repair \& Shoeshine Parlors | 18,138.61 | 0.00 | 18,116.61 |
| 7261 Funeral Service \& Crematories | 539,102.37 | 0.00 | 471,838.42 |
| 7291 Tax Return Preparation Services | 57,162.63 | 0.00 | 56,334.63 |
| 7299 Misc. Personal Services, NEC | 1,785,789.73 | 111,043.88 | 1,373,468.42 |
| Total for MAJOR GROUP 72 | 6,230,752.07 | 141,300.03 | 5,410,179.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 697,227.81 | 1,267.31 | 267,325.59 |
| 7335 Commercial Photography | 68,225.17 | 408.44 | 57,204.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7336 Commercial Art \& Graphic Design | 198,423.14 | 2,676.81 | 136,988.85 |
| 7338 Secretarial \& Court Reporting | 155,371.95 | 0.00 | 32,131.14 |
| 7342 Disinfecting \& Pest Control Services | 263,537.28 | 5,870.60 | 243,363.36 |
| 7349 Building Maintenance Services, NEC | 2,756,151.45 | 44,456.53 | 1,867,582.93 |
| 7353 Heavy Construction Equipment Rental | 250,994.69 | 0.00 | 134,300.64 |
| 7359 Equipment Rental \& Leasing, NEC | 1,132,624.32 | 122,797.92 | 987,798.92 |
| 7363 Help Supply Services | 451,141.40 | 140.35 | 228,178.22 |
| 7371 Computer Programming Services | 206,262.68 | 990.73 | 169,071.21 |
| 7372 Prepackaged Software | 944,199.97 | 21,493.45 | 643,761.09 |
| 7374 Data Processing \& Preparation | 17,111.74 | 6,449.38 | 22,931.12 |
| 7378 Computer Maintenance \& Repair | 78,647.75 | 9.95 | 53,698.57 |
| 7379 Computer Related Services, NEC | 1,899,850.06 | 19,818.40 | 172,153.17 |
| 7381 Detective \& Armored Car Services | 221,948.68 | 1,088.04 | 158,321.46 |
| 7382 Security Systems Services | 467,842.77 | 2,464.42 | 262,659.79 |
| 7383 News Syndicates | 73,097.01 | 0.00 | 55,037.99 |
| 7389 Business Services, NEC | 3,274,384.50 | 37,595.49 | 842,165.70 |
| Other | 953,581.05 | 12,079.04 | 395,862.79 |
| Total for MAJOR GROUP 73 | 14,110,623.41 | 279,606.86 | 6,730,537.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 1,179,626.67 | 10,008.35 | 1,175,354.26 |
| 7519 Utility Trailer Rental | 221,014.25 | 3,597.28 | 210,962.32 |
| 7532 Top \& Body Repair \& Paint Shops | 2,763,112.13 | 2,425.82 | 2,100,595.24 |
| 7534 Tire Retreading \& Repair Shops | 327,470.74 | 1,474.18 | 312,789.59 |
| 7536 Automotive Glass Replacement Shops | 387,784.38 | 2,102.01 | 216,035.18 |
| 7537 Automotive Transmission Repair Shops | 199,225.74 | 459.13 | 183,251.76 |
| 7538 General Automotive Repair Shops | 4,799,789.30 | 121,298.98 | 3,179,266.81 |
| 7539 Automotive Repair Shops, NEC | 1,573,855.02 | 18,164.51 | 1,221,206.68 |
| 7542 Carwashes | 931,005.70 | 187.97 | 638,523.26 |
| 7549 Automotive Services, NEC | 1,337,738.26 | -2,471.82 | 1,185,573.90 |
| Other | 120,357.84 | 4,004.42 | 28,507.86 |
| Total for MAJOR GROUP 75 | 13,840,980.04 | 161,250.83 | 10,452,066.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 87,221.51 | 70,480.65 | 153,648.75 |
| 7629 Electrical Repair Shops, NEC | 172,245.77 | 0.00 | 141,855.81 |
| 7641 Reupholstery \& Furniture Repair | 53,072.57 | 23.55 | 25,714.84 |
| 7692 Welding Repair | 227,880.83 | 0.00 | 92,574.25 |
| 7699 Repair Services, NEC | 1,605,178.29 | 26,597.14 | 929,762.79 |
| Other | 4,649.23 | 0.00 | 4,068.23 |
| Total for MAJOR GROUP 76 | 2,150,248.20 | 97,101.34 | 1,347,624.67 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 82,497.06 | 12,022.00 | 48,619.74 |
| 7819 Services Allied to Motion Pictures | 6,088.52 | 0.00 | 1,159.23 |
| 7832 Motion Picture Theaters, Except Drive-In | 523,030.92 | 4,388.95 | 509,223.82 |
| Other | 1,574.10 | 0.00 | 918.26 |
| Total for MAJOR GROUP 78 | 613,190.60 | 16,410.95 | 559,921.05 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 173,036.56 | 1,113.59 | 174,150.15 |
| 7922 Theatrical Producers \& Services | 173,476.28 | 0.00 | 20,114.15 |
| 7929 Entertainers \& Entertainment Groups | 24,714.23 | 24.00 | 13,438.23 |
| 7991 Physical Fitness Facilities | 1,253,699.41 | 2,288.32 | 539,122.13 |
| 7993 Coin-Operated Amusement Devices | 1,701,806.72 | 4,263.89 | 327,724.49 |
| 7997 Membership Sports \& Recreation Clubs | 867,042.60 | 14,582.26 | 870,353.71 |
| 7999 Amusement \& Recreation, NEC | 2,811,391.00 | 1,859.60 | 2,276,665.63 |
| Other | 252,670.88 | 4,147.14 | 238,011.82 |
| Total for MAJOR GROUP 79 | 7,257,837.68 | 28,278.80 | 4,459,580.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 21,513,130.29 | 373,090.39 | 582,775.86 |
| 8021 Offices \& Clinics of Dentists | 13,235,319.53 | 170,482.75 | 188,475.32 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,547,218.18 | 6,854.84 | 21,719.65 |
| 8041 Offices \& Clinics of Chiropractors | 1,562,955.30 | 51,698.81 | 137,757.30 |
| 8042 Offices \& Clinics of Optometrists | 3,535,488.23 | 16,203.32 | 58,628.19 |
| 8049 Offices of Health Practitioners, NEC | 2,633,276.73 | 50,010.57 | 214,520.85 |
| 8051 Skilled Nursing Care Facilities | 292,696.57 | 91,756.05 | 164,282.54 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,161,350.62 | 268.23 | 3,951.38 |
| 8071 Medical Laboratories | 694,554.32 | 30,100.88 | 53,057.56 |
| 8072 Dental Laboratories | 3,392,096.21 | 0.00 | 106.00 |
| 8082 Home Health Care Services | 1,577,037.79 | 60,739.51 | 60,739.51 |
| 8093 Specialty Outpatient Facilities, NEC | 1,800,772.67 | 9,745.52 | 28,880.57 |
| 8099 Health \& Allied Services, NEC | 1,607,365.70 | 624.09 | 28,081.61 |
| Other | 210,322,605.08 | 262,548.67 | 996,241.22 |
| Total for MAJOR GROUP 80 | 264,875,867.22 | 1,124,123.64 | 2,539,217.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,299,422.34 | 23,335.68 | 4,712,282.47 |
| Total for MAJOR GROUP 81 | 5,299,422.34 | 23,335.68 | 4,712,282.47 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools | 6,781.69 | 0.00 | 6,781.69 |
| 8299 Schools \& Educational Services, NEC | 2,604,483.04 | 40.00 | 146,710.56 |
| Other | 514,775.29 | 50.00 | 461,350.42 |
| Total for MAJOR GROUP 82 | 3,126,040.02 | 90.00 | 614,842.67 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 196,672.52 | 6,771.31 | 68,749.72 |
| 8399 Social Services, NEC | 1,319.15 | 28,894.80 | 28,894.80 |
| Total for MAJOR GROUP 83 | 197,991.67 | 35,666.11 | 97,644.52 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 296,035.77 | 123.00 | 17,899.46 |
| 8641 Civic \& Social Associations | 3,950.95 | 0.00 | 3,950.95 |
| 8661 Religious Organizations | 13,781.79 | 3,505.55 | 17,287.34 |
| 8699 Membership Organizations, NEC | 107,009.73 | 689.91 | 1,904.00 |
| Total for MAJOR GROUP 86 | 420,778.24 | 4,318.46 | 41,041.75 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 12,567,228.25 | 124,188.00 | 2,310,161.01 |
| 8712 Architectural Services | 2,647,042.95 | 4,285.24 | 524,963.04 |
| 8713 Surveying Services | 860,830.16 | 105.90 | 219,920.77 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,561,484.41 | 42,194.92 | 1,434,252.99 |
| 8733 Noncommercial Research Organizations | 54,978.00 | 0.00 | 225.00 |
| 8741 Management Services | 311,711.26 | 1,102,211.06 | 1,237,955.60 |
| 8742 Management Consulting Services | 1,175,675.17 | 62,863.54 | 672,311.38 |
| 8744 Facilities Support Services | 140,044.29 | 0.00 | 140,044.29 |
| 8748 Business Consulting, NEC | 1,356,763.27 | 25,244.75 | 394,279.78 |
| Other | 389,434.33 | 10,439.44 | 251,536.31 |
| Total for MAJOR GROUP 87 | 22,065,192.09 | 1,371,532.85 | 7,185,650.17 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 56,409.78 | 0.00 | 30,183.48 |
| Total for MAJOR GROUP 88 | 56,409.78 | 0.00 | 30,183.48 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 28,506.23 | 47,505.93 | 47,738.61 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 49,667.08 | 2,145.68 | 51,812.76 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 17,265.72 | 0.00 | 16,478.46 |
| Other |  | 316,239.15 | 165.83 | 205,422.57 |
|  | Total for MAJOR GROUP 7 | 333,504.87 | 165.83 | 221,901.03 |
|  | Total for DIVISION A | 422,684.87 | 165.83 | 221,901.03 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,063.80 | 835,173.52 | 838,420.02 |
| MAJOR GROUP: $\quad 30 \quad$ Total for MAJOR GROUP 28Other |  | 5,063.80 | 835,173.52 | 838,420.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 35,854.43 | 835,429.80 | 865,654.27 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 78,521.41 | 5,627.26 | 84,148.67 |
| Total for MAJOR GROUP 48 |  | 78,521.41 | 5,627.26 | 84,148.67 |
|  | Total for DIVISION E | 204,044.83 | 5,628.17 | 162,444.97 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 972,975.56 | 1,818.49 | 579,996.87 |
| $\begin{array}{ll}\text { MAJOR GROUP: } & 51 \\ \text { Wholal for MAJOR GROUP } 50 \\ \text { 5191 Farm Supplies }\end{array}$ |  | 972,975.56 | 1,818.49 | 579,996.87 |
|  |  |  |  |  |
|  |  | 847,431.50 | 1,895.72 | 8,417.53 |
| Other |  | 13,585.75 | 62.41 | 5,234.97 |
|  | Total for MAJOR GROUP 51 | 861,017.25 | 1,958.13 | 13,652.50 |
|  | Total for DIVISION F | 1,833,992.81 | 3,776.62 | 593,649.37 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 277,523.87 | 13.62 | 273,180.13 |
| Other | 192,040.20 | 0.19 | 184,805.89 |
| Total for MAJOR GROUP 52 | 469,564.07 | 13.81 | 457,986.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,273.72 | 47.33 | 22,939.44 |
| 5399 Misc. General Merchandise Stores | 140,849.71 | 0.00 | 139,559.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 527,435.70 | 1,127.62 | 478,107.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 679,358.44 | 666.39 | 562,681.64 |
| 5461 Retail Bakeries | 3,774.66 | 113.11 | 3,887.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 683,221.47 | 779.50 | 566,657.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 53,950.14 | 14.01 | 35,091.33 |
| 5541 Gasoline Service Stations | 1,281,389.78 | 10,578.92 | 342,579.26 |
| Other | 613,753.21 | 1,379.79 | 112,562.75 |
| Total for MAJOR GROUP 55 | 1,949,093.13 | 11,972.72 | 490,233.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,543.99 | 1.57 | 1,545.48 |
| Other | 6,389.35 | 1.02 | 6,390.35 |
| Total for MAJOR GROUP 56 | 7,933.34 | 2.59 | 7,935.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 42,064.57 | 2,221.08 | 38,633.04 |
| Other | 86,069.01 | 12,465.56 | 50,300.08 |
| Total for MAJOR GROUP 57 | 128,133.58 | 14,686.64 | 88,933.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 392,585.12 | 292.00 | 249,498.77 |
| 5813 Drinking Places | 104,987.27 | 0.00 | 88,726.86 |
| Total for MAJOR GROUP 58 | 497,572.39 | 292.00 | 338,225.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 75,460.11 | 0.00 | 75,460.11 |
| 5941 Sporting Goods \& Bicycle Shops | 94,232.66 | 8.38 | 91,518.61 |
| 5945 Hobby, Toy, \& Game Shops | 33,899.83 | 2.97 | 29,414.29 |
| 5999 Misc. Retail Stores, NEC <br> Other | 30,618.90 | -225.20 | 27,521.49 |
|  | 604,148.40 | 13,921.86 | 231,701.03 |
| Total for MAJOR GROUP 59 | 838,359.91 | 13,708.01 | 455,615.53 |
| Total for DIVISION G | 5,101,313.59 | 42,582.89 | 2,883,694.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 477,784.63 | 350.00 | 269,076.61 |
| Total for MAJOR GROUP 65 | 477,784.63 | 350.00 | 269,076.61 |
| Total for DIVISION H | 503,609.49 | 2,870.89 | 296,869.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 65,813.43 | 0.00 | 64,839.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 84,513.43 | 0.00 | 83,539.43 |
| Dept. of Revenue Page 683 |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 38,042.27 | 0.00 | 38,042.27 |
| 7231 Beauty Shops | 13,404.70 | 12.62 | 13,417.32 |
| Other | 76,757.54 | 0.23 | 71,530.42 |
| Total for MAJOR GROUP 72 | 128,204.51 | 12.85 | 122,990.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,329.49 | 15.30 | 9,090.53 |
| 7359 Equipment Rental \& Leasing, NEC | 36,518.49 | 15.80 | 36,157.20 |
| Other | 61,593.88 | 69.25 | 42,320.98 |
| Total for MAJOR GROUP 73 | 107,441.86 | 100.36 | 87,568.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 22,049.60 | 0.00 | 22,049.60 |
| Other | 117,009.26 | 65.07 | 114,998.00 |
| Total for MAJOR GROUP 75 | 139,058.86 | 65.07 | 137,047.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 158,872.32 | 0.00 | 16,893.71 |
| Other | 119,484.28 | 1,160.20 | 62,145.41 |
| Total for MAJOR GROUP 76 | 278,356.60 | 1,160.20 | 79,039.12 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 6,720.34 | 0.00 | 6,720.34 |
| Total for MAJOR GROUP 79 | 6,720.34 | 0.00 | 6,720.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 23,990.81 | 1,266.75 | 15,883.73 |
| Total for MAJOR GROUP 80 | 23,990.81 | 1,266.75 | 15,883.73 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 686,798.87 | 81,932.20 | 727,971.26 |
| MAJOR GROUP: 89 Services, NEC 127,971.26 |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,519,798.80 | 84,537.43 | 1,317,898.76 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 12,264.76 | 2,000.00 | 7,724.76 |
|  | Total for MAJOR GROUP 59 | 12,264.76 | 2,000.00 | 7,724.76 |
|  | Total for DIVISION G | 25,221.09 | 2,000.00 | 20,681.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 146,588.53 | 0.00 | 142,381.78 |



## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reliance |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 274.00 | 0.00 | 274.00 |
|  | Total for MAJOR GROUP 7 | 274.00 | 0.00 | 274.00 |
|  | Total for DIVISION A | 274.00 | 0.00 | 274.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing Other

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 15,774.63 | 15,940.17 | 7.80 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

MAJOR GROUP: 54 Food Stores
Other



## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Renner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 15,633.70 | 0.00 | 15,633.70 |
|  | Total for MAJOR GROUP 7 | 15,633.70 | 0.00 | 15,633.70 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 123,429.85 | 0.00 | 117,779.85 |



|  | Total for MAJOR GROUP 23 |
| :--- | :---: |
| Total for DIVISION D |  |
| DIVISION: E | Transportation \& Public Utilities |
| MAJOR GROUP: | 42 |
| Other |  |


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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 | Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places |  | 213,849.60 | 1,422.71 | 189,369.59 |
|  | Total for MAJOR GROUP 58 | 213,849.60 | 1,422.71 | 189,369.59 |
| MAJOR GROUP: 59 | Misc. Retail |  |  |  |
| Other |  | 62,301.79 | 0.00 | 60,997.64 |
|  | Total for MAJOR GROUP 59 | 62,301.79 | 0.00 | 60,997.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 1,161,981.07 | 4,051.92 | 1,004,957.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,946.90 | 0.00 | 12,946.90 |
| Other | 33,301.78 | 0.00 | 9,911.69 |
| Total for MAJOR GROUP 73 | 46,248.68 | 0.00 | 22,858.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 76,129.45 | 0.00 | 74,119.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 76,179.45 | 0.00 | 74,169.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 186,591.32 | 0.00 | 138,111.05 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Renner | 4,447,536.22 | 14,784.74 | 1,815,207.29 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |
| Renner |  |  |  |  |
| A Agriculture, Forestry, \& Fishing |  | 123,429.85 | 0.00 | 117,779.85 |
| G Retail Trade |  | 1,161,981.07 | 4,051.92 | 1,004,957.91 |
| Services |  | 186,591.32 | 0.00 | 138,111.05 |
| Other |  | 2,975,533.98 | 10,732.82 | 554,358.48 |
|  | Total for Renner | 4,447,536.22 | 14,784.74 | 1,815,207.29 |

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|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Reva | $396,990.58$ | $2,569.29$ |$\quad 245,730.50$

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Revillo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 878,016.24 | 1,409.12 | 19,253.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 974.47 | 1.63 | 863.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 974.47 | 1.63 | 863.15 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 28,399.30 | 0.00 | 19,899.67 |
|  |  |  |  |  |
| Ridgeview |  |  |  |  |
| Other |  | 28,399.30 | 0.00 | 19,899.67 |
|  | Total for Ridgeview | 28,399.30 | 0.00 | 19,899.67 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 23 | Apparel \& Other Textile Products |
|  |  | Total for MAJOR GROUP 23 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage | 1,012.86 | 0.05 | 635.94 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 1,012.86 | 0.05 | 635.94 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,199.11 | 669.76 | 8,868.87 |
| Total for MAJOR GROUP 48 | 8,199.11 | 669.76 | 8,868.87 |
| Total for DIVISION E | 9,211.98 | 669.80 | 9,504.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 253,966.12 | 75.67 | 5,592.67 |
| Total for MAJOR GROUP 50 | 253,966.12 | 75.67 | 5,592.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,367,638.93 | 1,743.04 | 7,593.38 |
| Total for MAJOR GROUP 51 | 1,367,638.93 | 1,743.04 | 7,593.38 |
| Total for DIVISION F | 1,621,605.05 | 1,818.71 | 13,186.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 41,365.27 | 250.27 | 40,744.03 |
| Total for MAJOR GROUP 52 | 41,365.27 | 250.27 | 40,744.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,160.89 | 6.89 | 3,689.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,296.14 | 7.61 | 3,820.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 183,322.07 | 9.89 | 70,200.17 |
| Total for MAJOR GROUP 54 | 183,322.07 | 9.89 | 70,200.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 147,820.94 | 851.00 | 125,663.09 |
|  |  | Total for Roscoe | 5,923,862.84 | 110,343.17 | 2,017,612.09 |
|  | ****************** | *************** CITY | ******** | **** | ************ |
|  | scoe |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 17,077.86 | 102,515.85 | 119,593.71 |
| D | Manufacturing |  | 15,253.61 | 0.00 | 15,131.23 |
| E | Transportation \& Public Utilities |  | 9,211.98 | 669.80 | 9,504.81 |
| F | Wholesale Trade |  | 1,621,605.05 | 1,818.71 | 13,186.05 |
| G | Retail Trade |  | 4,112,893.41 | 4,487.80 | 1,734,533.20 |
| 1 | Services |  | 147,820.94 | 851.00 | 125,663.09 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roscoe | 5,923,862.84 | 110,343.17 | 2,017,612.09 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rosebud <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | 1,562,497.65 | 90.60 | 808,147.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 21,859.25 | 0.00 | 21,859.25 |
| Total for MAJOR GROUP 79 | 21,859.25 | 0.00 | 21,859.25 |
| Total for DIVISION I | 71,699.45 | 0.00 | 35,962.45 |
| Total for Rosebud | 1,634,197.10 | 90.60 | 844,110.44 |
|  |  |  |  |
| Rosebud |  |  |  |
| G Retail Trade | 1,562,497.65 | 90.60 | 808,147.99 |
| Services | 71,699.45 | 0.00 | 35,962.45 |
| Total for Rosebud | 1,634,197.10 | 90.60 | 844,110.44 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServiceOther |  |  |  |  |
|  |  | 14,455.00 | 0.00 | 7,955.00 |
|  | Total for MAJOR GROUP 7 | 14,455.00 | 0.00 | 7,955.00 |
|  | Total for DIVISION A | 14,455.00 | 0.00 | 7,955.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,262,681.54 | 149,638.29 | 170,427.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,688.08 | 10.59 | 343.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,159.36 | 2.10 | 1,778.64 |
|  | Total for MAJOR GROUP 50 | 2,159.36 | 2.10 | 1,778.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 69,122.13 | 11.47 | 15,418.87 |
|  | Total for MAJOR GROUP 51 | 69,122.13 | 11.47 | 15,418.87 |
|  | Total for DIVISION F | 71,281.49 | 13.57 | 17,197.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 76,930.21 | 47.31 | 40,996.00 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 90,122.96 | 47.31 | 52,006.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,674.08 | 6.98 | 4,213.71 |
|  | Total for MAJOR GROUP 53 | 4,674.08 | 6.98 | 4,213.71 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 3,843.96 | 1.14 | 1,433.10 |
| Total for MAJOR GROUP 56 |  | 3,843.96 | 1.14 | 1,433.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 42,894.34 | 0.00 | 41,813.69 |
| Total for MAJOR GROUP 58 |  | 42,894.34 | 0.00 | 41,813.69 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,200,670.95 | 3,542.57 | 57,521.21 |
| Other |  | 45,777.63 | 3,442.53 | 23,623.75 |
|  | Total for MAJOR GROUP 59 | 1,246,448.58 | 6,985.09 | 81,144.96 |
|  | Total for DIVISION G | 1,906,856.61 | 7,619.87 | 319,981.13 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services 7231 Beauty Shops |  |  |  |  |
|  |  | 20,999.76 | 628.00 | 21,627.76 |
| 7299 Misc. Personal Services, NEC |  | 7,495.77 | 0.02 | 7,495.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 31,328.58 | 628.02 | 31,814.81 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 16,726.81 | 3.93 | 16,730.70 |
|  | Total for MAJOR GROUP 73 | 16,726.81 | 3.93 | 16,730.70 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 41,270.50 | 2,675.29 | 38,509.56 |
|  | Total for MAJOR GROUP 75 | 41,270.50 | 2,675.29 | 38,509.56 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 317,058.19 | 67,050.72 | 106,958.72 |
|  | Total for MAJOR GROUP 76 | 317,058.19 | 67,050.72 | 106,958.72 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP: 83 Social Services |  | N/A | N/A | N/A |
|  |  |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 409,083.44 | 84,308.83 | 209,681.19 |
|  |  | Total for Rosholt | 7,672,046.15 | 241,591.16 | 725,585.31 |
|  |  |  |  |  |  |
| Rosholt |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 14,455.00 | 0.00 | 7,955.00 |
| D | Manufacturing |  | 5,262,681.54 | 149,638.29 | 170,427.48 |
| E | Transportation \& | Public Utilities | 7,688.08 | 10.59 | 343.00 |
| F | Wholesale Trade |  | 71,281.49 | 13.57 | 17,197.51 |
| G | Retail Trade |  | 1,906,856.61 | 7,619.87 | 319,981.13 |
| 1 | Services |  | 409,083.44 | 84,308.83 | 209,681.19 |
| Total for Rosholt |  |  | 7,672,046.15 | 241,591.16 | 725,585.31 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Roslyn |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 8,180.97 | 7.63 | 1,239.40 |
|  | Total for MAJOR GROUP 51 | 8,180.97 | 7.63 | 1,239.40 |
|  | Total for DIVISION F | 62,055.35 | 7.69 | 11,879.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 298,108.83 | 887.86 | 97,157.84 |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54Other 50 Apparel \& Accessory Stores |  | 298,108.83 | 887.86 | 97,157.84 |
|  |  |  |  |  |
|  |  | 125.94 | 0.06 | 126.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  | 125.94 | 0.06 | 126.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,809.55 | 87,000.25 | 89,809.80 |
| Other |  | 29,681.07 | 554.73 | 25,807.76 |
|  | Total for MAJOR GROUP 59 | 32,490.63 | 87,554.97 | 115,617.56 |
|  | Total for DIVISION G | 351,233.45 | 88,445.25 | 233,247.73 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,077.87 | 0.02 | 1,977.60 |
|  | Total for MAJOR GROUP 72 | 2,077.87 | 0.02 | 1,977.60 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | 11,580.00 | 0.00 | 10,505.00 |
|  | Total for MAJOR GROUP 87 | 11,580.00 | 0.00 | 10,505.00 |
|  | Total for DIVISION I | 63,878.17 | 255.23 | 53,871.50 |
|  | Total for Roslyn | 493,306.42 | 89,381.81 | 312,533.34 |
|  |  |  |  |  |
| Roslyn |  |  |  |  |
| F Wholesale Trade |  | 62,055.35 | 7.69 | 11,879.77 |
| G Retail Trade |  | 351,233.45 | 88,445.25 | 233,247.73 |
| Services |  | 63,878.17 | 255.23 | 53,871.50 |
| Other |  | 16,139.46 | 673.63 | 13,534.34 |
|  | Total for Roslyn | 493,306.42 | 89,381.81 | 312,533.34 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Saint Francis |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 32,966.94 | 2.47 | 27,991.79 |
| Other | 16,208.23 | 1,297.41 | 8,788.32 |
| Total for MAJOR GROUP 59 | 49,175.17 | 1,299.88 | 36,780.11 |
| Total for DIVISION G | 157,571.90 | 1,801.79 | 144,899.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 10,161.29 | 0.01 | 10,048.74 |
| Total for MAJOR GROUP 72 | 10,161.29 | 0.01 | 10,048.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 38,316.73 | 401.31 | 38,718.04 |
| Total for MAJOR GROUP 75 | 38,316.73 | 401.31 | 38,718.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 73,027.14 | 447.54 | 67,550.60 |
| Total for Saint Lawrence | 1,189,912.44 | 7,412.89 | 277,701.13 |
|  |  |  |  |
| Saint Lawrence |  |  |  |
| D Manufacturing | 19,360.52 | 0.00 | 18,240.00 |
| E Transportation \& Public Utilities | 38,903.72 | 363.63 | 34,762.10 |
| F Wholesale Trade | 900,399.16 | 2,026.36 | 8,825.62 |
| G Retail Trade | 157,571.90 | 1,801.79 | 144,899.24 |
| Services | 73,027.14 | 447.54 | 67,550.60 |
| Other | N/A | N/A | N/A |
| Total for Saint Lawrence | 1,189,912.44 | 7,412.89 | 277,701.13 |

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| Saint Onge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 56  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 33,234.03 | 0.00 | 21,325.08 |
|  | Total for MAJOR GROUP 59 | 33,234.03 | 0.00 | 21,325.08 |
|  | Total for DIVISION G | 145,504.59 | 0.00 | 86,985.64 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } \\ \text { Other } & 79 \text { Total for MAJOR GROUP } 75 \\ \text { Amusement \& Recreation Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products
Other $\quad$ Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 360,992.26 | 237.84 | 165,304.66 |
|  | Total for MAJOR GROUP 48 | 360,992.26 | 237.84 | 165,304.66 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 375,146.11 | 291.79 | 179,136.44 |



Total for MAJOR GROUP 51
Total for DIVISION F

| $29,724.38$ | 105.02 | $18,605.32$ |
| ---: | ---: | ---: |
| $29,724.38$ | 105.02 | $18,605.32$ |
|  |  |  |
|  | $4,956.31$ | $6,352.49$ |
| $696,430.70$ | $3,681.32$ | $175,733.60$ |
| $3,132,503.23$ | $8,637.62$ | $182,086.09$ |
| $3,162,227.60$ | $8,742.64$ | $200,691.41$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 132,954.48 | 155.09 | 129,657.12 |
| 5251 Hardware Stores | 44,899.38 | 11.66 | 44,190.15 |
| Total for MAJOR GROUP 52 | 177,853.86 | 166.75 | 173,847.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,553.82 | 21.74 | 10,004.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 227,720.66 | 203.72 | 188,472.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 589,545.69 | 29.47 | 332,398.72 |
| 5461 Retail Bakeries | 3,823.00 | 32.00 | 3,855.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 636,569.99 | 111.47 | 379,427.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 527,131.68 | 228.72 | 139,143.70 |
| Total for MAJOR GROUP 55 | 527,131.68 | 228.72 | 139,143.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,187.31 | 0.07 | 3,187.38 |
| 5661 Shoe Stores | 1,360.63 | 1.02 | 1,361.29 |
| 5699 Misc. Apparel \& Accessory Stores | 838.49 | 185.26 | 550.76 |
| Other | 1,186.20 | 0.62 | 1,186.82 |
| Total for MAJOR GROUP 56 | 6,572.63 | 186.97 | 6,286.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,883.78 | 295.36 | 6,984.23 |
| Other | 7,552.55 | 6.74 | 6,489.52 |
| Total for MAJOR GROUP 57 | 14,436.33 | 302.09 | 13,473.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 84,626.00 | 191.00 | 80,318.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 110,786.25 | 191.00 | 106,442.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,023.40 | 0.00 | 2,940.90 |
| 5999 Misc. Retail Stores, NEC | 1,576,146.71 | 10.92 | 811,533.36 |
| Other | 404,918.01 | 9,658.02 | 92,712.08 |
| Total for MAJOR GROUP 59 | 1,984,088.12 | 9,668.94 | 907,186.34 |
| Total for DIVISION G | 3,685,159.52 | 11,059.67 | 1,914,280.33 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 57,764.70 | 0.00 | 41,164.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 62,786.89 | 1,417.50 | 46,202.20 |
| Total for DIVISION H | 62,898.82 | 1,417.50 | 46,314.13 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 9,294.35 | 0.00 | 9,294.35 |
| Other | 6,998.67 | 0.15 | 6,997.28 |
| Total for MAJOR GROUP 72 | 16,293.02 | 0.15 | 16,291.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 39,262.14 | 0.00 | 24,237.14 |
| Other | 250,869.96 | 9.13 | 34,597.23 |
| Total for MAJOR GROUP 73 | 290,132.10 | 9.13 | 58,834.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 113,731.86 | 0.00 | 111,845.73 |
| Other | 103,691.18 | 43.72 | 102,503.41 |
| Total for MAJOR GROUP 75 | 217,423.04 | 43.72 | 214,349.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 90,837.64 | 0.00 | 44,713.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 148,958.66 | 108.00 | 65,357.39 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 28,648.59 | 0.00 | 28,648.59 |
| Other | 1,482.78 | 0.00 | 1,482.78 |
| Total for MAJOR GROUP 79 | 30,131.37 | 0.00 | 30,131.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 350,666.53 | 1,101.82 | 6,876.75 |
| Total for MAJOR GROUP 80 | 350,666.53 | 1,101.82 | 6,876.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 8,331.83 | 0.00 | 7,707.02 |
| Total for MAJOR GROUP 81 | 8,331.83 | 0.00 | 7,707.02 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,063,818.27 | 1,275.57 | 399,983.62 |



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| Scenic |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 169,692.09 | 0.00 | 76,836.09 |
|  | Total for Scenic | 169,692.09 | 0.00 | 76,836.09 |
| ************************************************************** CIT RECAP *********************************************************** |  |  |  |  |
| Scenic |  |  |  |  |
| Services |  | 169,692.09 | 0.00 | 76,836.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for Scenic | 169,692.09 | 0.00 | 76,836.09 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 63,447.37 | 0.00 | 29,125.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 251,217.97 | 2,072.33 | 104,318.83 |
| Total for DIVISION A | 251,217.97 | 2,072.33 | 104,318.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 3,728,279.46 | 82,038.26 | 213,836.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,247.78 | 18.67 | 1,266.45 |
| Total for MAJOR GROUP 48 | 1,247.78 | 18.67 | 1,266.45 |
| Total for DIVISION E | 9,628.66 | 3,100.50 | 12,645.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 35,739.14 | 47.00 | 24,440.18 |
| Other | 43,784.81 | 321.29 | 33,899.52 |
| Total for MAJOR GROUP 50 | 79,523.95 | 368.29 | 58,339.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,597,167.51 | 26.73 | 5,518.58 |
| Other | 77,464.66 | 12.31 | 4,798.79 |
| Total for MAJOR GROUP 51 | 1,674,632.16 | 39.04 | 10,317.37 |
| Total for DIVISION F | 1,754,156.12 | 407.32 | 68,657.07 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,674.58 | 279.06 | 22,105.29 |
| Other | 33,225.98 | 623.12 | 29,597.62 |
| Total for MAJOR GROUP 52 | 55,900.56 | 902.18 | 51,702.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 42,946.21 | 209.27 | 36,093.11 |
| 5399 Misc. General Merchandise Stores | 151.24 | 0.27 | 149.21 |
| Total for MAJOR GROUP 53 | 43,097.45 | 209.54 | 36,242.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 279,487.10 | 10.28 | 188,766.11 |
| Other | 28,944.05 | 12.02 | 26,295.37 |
| Total for MAJOR GROUP 54 | 308,431.15 | 22.30 | 215,061.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 417,365.28 | 1,476.72 | 116,184.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 417,587.63 | 1,477.19 | 116,236.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 390.74 | 0.26 | 391.00 |
| Other | 7,047.27 | 0.81 | 2,220.85 |
| Total for MAJOR GROUP 56 | 7,438.01 | 1.07 | 2,611.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,517.83 | -3.20 | 2,529.77 |
| Total for MAJOR GROUP 57 | 2,517.83 | -3.20 | 2,529.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 41,938.75 | 200.00 | 37,940.93 |
| Total for MAJOR GROUP 58 | 41,938.75 | 200.00 | 37,940.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,529.87 | 0.91 | 1,529.99 |
| 5999 Misc. Retail Stores, NEC | 495,180.42 | 135,910.88 | 139,283.52 |
| Other | 179,854.72 | 4,899.52 | 57,451.42 |
| Total for MAJOR GROUP 59 | 676,565.01 | 140,811.31 | 198,264.93 |
| Total for DIVISION G | 1,553,476.39 | 143,620.40 | 660,591.15 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate

Other
Total for MAJOR GROUP 65
Total for DIVISION H
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 16,224.34 | 0.00 | 16,224.34 |
| Other | 19,724.29 | 0.10 | 19,723.37 |
| Total for MAJOR GROUP 72 | 35,948.63 | 0.10 | 35,947.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 15,291.09 | 24.06 | 15,314.95 |
| Total for MAJOR GROUP 73 | 15,291.09 | 24.06 | 15,314.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 118,084.72 | 0.00 | 65,226.03 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 244,863.91 | 72,348.89 | 81,192.65 |
|  | Total for MAJOR GROUP 75 | 362,948.63 | 72,348.89 | 146,418.68 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | 661,672.15 | 126,381.45 | 134,901.60 |
|  | Total for MAJOR GROUP 80 | 661,672.15 | 126,381.45 | 134,901.60 |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,122,197.60 | 198,754.51 | 353,636.39 |
|  | Total for Scotland | 8,424,779.14 | 429,993.33 | 1,414,002.83 |
|  |  |  |  |  |
| Scotland |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 251,217.97 | 2,072.33 | 104,318.83 |
| D Manufacturing |  | 3,728,279.46 | 82,038.26 | 213,836.74 |
| E Transportation | Public Utilities | 9,628.66 | 3,100.50 | 12,645.91 |
| Wholesale Trad |  | 1,754,156.12 | 407.32 | 68,657.07 |
| G Retail Trade |  | 1,553,476.39 | 143,620.40 | 660,591.15 |
| Services |  | 1,122,197.60 | 198,754.51 | 353,636.39 |
| Other |  | N/A | N/A | N/A |
| Total for Scotland |  | 8,424,779.14 | 429,993.33 | 1,414,002.83 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 66,081.72 | 13.37 | 64,645.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,447.72 | 12.77 | 5,524.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 184,798.45 | 162.92 | 152,772.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 58,142.90 | 761.80 | 55,054.83 |
| Total for MAJOR GROUP 54 | 58,142.90 | 761.80 | 55,054.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,100.85 | 0.67 | 1,101.52 |
| Total for MAJOR GROUP 56 | 1,100.85 | 0.67 | 1,101.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,358.44 | 12.10 | 14,725.25 |
| Total for MAJOR GROUP 58 | 15,358.44 | 12.10 | 14,725.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,141.83 | 14.18 | 11,788.65 |
| 5999 Misc. Retail Stores, NEC | 540,053.89 | 269.41 | 103,754.89 |
| Other | 118,287.34 | 4,877.86 | 34,829.15 |
| Total for MAJOR GROUP 59 | 670,483.05 | 5,161.45 | 150,372.69 |
| Total for DIVISION G | 1,786,885.66 | 6,263.72 | 581,883.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 0.00 | 17,192.00 | 17,192.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 714,456.70 | 17,192.00 | 687,596.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 8,439.11 | 0.04 | 8,178.77 |
| Total for MAJOR GROUP 72 | 8,439.11 | 0.04 | 8,178.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 17,236.73 | 10.07 | 10,745.83 |
| Total for MAJOR GROUP 73 | 17,236.73 | 10.07 | 10,745.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 22,345.30 | 0.00 | 13,014.17 |
| Total for MAJOR GROUP 75 | 22,345.30 | 0.00 | 13,014.17 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,032.16 | 0.00 | 240.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 11,310.16 | 0.00 | 7,518.00 |
| Total for DIVISION G | 11,310.16 | 0.00 | 7,518.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 147,664.84 | 0.00 | 131,825.65 |
| Total for Seneca | 160,134.20 | 0.00 | 140,502.85 |
| ****************************************************************** CITY RECAP |  |  |  |
| Seneca |  |  |  |
| G Retail Trade | 11,310.16 | 0.00 | 7,518.00 |
| Services | 147,664.84 | 0.00 | 131,825.65 |
| Other | N/A | N/A | N/A |
| Total for Seneca | 160,134.20 | 0.00 | 140,502.85 |

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| Sherman |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 976.39 | 3.22 | 658.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 9,739.92 | 552.25 | 4,967.95 |
| Total for DIVISION G | 11,925.08 | 557.54 | 6,821.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sherman | 18,574.11 | 609.02 | 9,126.98 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| G | Retail Trade |  | 11,925.08 | 557.54 | 6,821.95 |
|  | Other |  | 6,649.03 | 51.48 | 2,305.03 |
|  |  | Total for Sherman | 18,574.11 | 609.02 | 9,126.98 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 77,792.02 | 0.00 | 58,260.62 |
| Total for MAJOR GROUP 1 | 77,792.02 | 0.00 | 58,260.62 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 11,204.00 | 0.00 | 0.00 |
| 279 Animal Specialties, NEC | 7,420.75 | 0.00 | 7,420.75 |
| Other | 62,768.36 | 36,978.71 | 79,946.09 |
| Total for MAJOR GROUP 2 | 81,393.11 | 36,978.71 | 87,366.84 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 444,974.45 | 3,281.62 | 348,207.49 |
| 742 Veterinary Services, Specialties | 1,954,295.35 | 5,556.95 | 1,950,866.46 |
| 751 Livestock Services, Except Veterinary | 71,340.95 | 0.00 | 71,340.95 |
| 752 Animal Specialty Services | 1,441,423.68 | 19,224.47 | 1,088,839.95 |
| 781 Landscape Counseling \& Planning | 568,609.43 | 0.00 | 459,947.47 |
| 782 Lawn \& Garden Services | 3,736,692.14 | 50,442.84 | 2,892,953.60 |
| 783 Ornamental Shrub \& Tree Services | 859,861.99 | 1,500.00 | 364,936.78 |
| Other | 123,459.69 | 0.00 | 81,837.69 |
| Total for MAJOR GROUP 7 | 9,200,657.68 | 80,005.88 | 7,258,930.39 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 21,910.00 | 0.00 | 2,550.00 |
| Total for MAJOR GROUP 9 | 21,910.00 | 0.00 | 2,550.00 |
| Total for DIVISION A | 9,435,174.81 | 116,984.59 | 7,460,529.85 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,302,975.33 | 1,814.85 | 721,631.94 |
| Total for MAJOR GROUP 17 | 2,302,975.33 | 1,814.85 | 721,631.94 |
| Total for DIVISION C | 2,302,975.33 | 1,814.85 | 721,631.94 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 29,192.44 | 0.00 | 29,192.44 |
| 2052 Cookies \& Crackers | 35,649.17 | 0.00 | 18,021.02 |
| 2082 Malt Beverages | 332,583.87 | 94.07 | 104,032.25 |
| 2099 Food Preparations, NEC | 69,576.39 | 35,393.98 | 61,649.39 |
| Other | 26,986,220.70 | 1,900,689.59 | 2,204,282.43 |
| Total for MAJOR GROUP 20 | 27,453,222.57 | 1,936,177.64 | 2,417,177.53 |
| MAJOR GROUP: 21 Tobacco Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 4,340.72 | 0.00 | 4,044.75 |
| Other | 118,760.14 | 215.00 | 35,953.74 |
| Total for MAJOR GROUP 23 | 123,100.86 | 215.00 | 39,998.49 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 4,215.49 | 0.00 | 4,215.49 |
| Other | 6,497,546.65 | 160,813.29 | 6,025,476.84 |
| Total for MAJOR GROUP 24 | 6,501,762.14 | 160,813.29 | 6,029,692.33 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 2,625.04 | 0.00 | 2,625.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 42,279.73 | 0.00 | 42,279.73 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | -10,871,632.22 | 482,366.79 | 405,523.80 |
| Total for MAJOR GROUP 26 | -10,871,632.22 | 482,366.79 | 405,523.80 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 384,575.40 | 6.23 | 199,969.33 |
| 2721 Periodicals | 177,832.00 | 16,983.71 | 16,983.71 |
| 2731 Book Publishing | 332,678.86 | 1,613.18 | 197,598.51 |
| 2741 Misc. Publishing | 211,311.90 | 25,500.00 | 68,116.90 |
| 2752 Commercial Printing, Lithographic | 208,941.63 | 99.03 | 61,979.48 |
| 2759 Commercial Printing, NEC | 11,474,410.01 | 357,339.15 | 870,971.30 |
| Other | 3,245,815.70 | 47,096.36 | 260,149.67 |
| Total for MAJOR GROUP 27 | 16,035,565.50 | 448,637.66 | 1,675,768.90 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 150,388.10 | 0.00 | 150,248.10 |
| 2844 Toilet Preparations | 21,608.28 | 0.00 | 5,259.79 |
| Other | 852,673.19 | 27,605.24 | 629,676.26 |
| Total for MAJOR GROUP 28 | 1,024,669.57 | 27,605.24 | 785,184.15 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 1,451,521.11 | 49,392.85 | 53,548.65 |
| Other | 2,095,953.22 | 731,916.13 | 772,338.57 |
| Total for MAJOR GROUP 30 | 3,547,474.33 | 781,308.98 | 825,887.22 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 4,857,877.15 | 104,050.18 | 4,005,100.67 |
| Other | 3,749,778.02 | 182,527.31 | 1,365,703.30 |
| Total for MAJOR GROUP 32 | 8,607,655.17 | 286,577.49 | 5,370,803.97 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 742,005.54 | 359,105.76 | 372,496.97 |
| Total for MAJOR GROUP 33 | 742,005.54 | 359,105.76 | 372,496.97 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 142,557.50 | 0.00 | 12,172.62 |
| 3444 Sheet Metal Work | 95,872.35 | 6,215.85 | 92,685.21 |
| 3499 Fabricated Metal Products, NEC | 685,932.48 | 445,341.34 | 513,116.01 |
| Other | 9,357,025.88 | 21,855.82 | 94,760.65 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | 10,281,388.21 | 473,413.01 | 712,734.49 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 697,445.31 | 0.00 | 103,250.33 |
| 3581 Automatic Vending Machines | 23,426.98 | 0.00 | 23,426.98 |
| Other | 8,449,101.86 | 24,138.21 | 974,955.32 |
| Total for MAJOR GROUP 35 | 9,169,974.15 | 24,138.21 | 1,101,632.63 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 8,511,995.61 | 2,992,812.06 | 3,623,137.08 |
| Total for MAJOR GROUP 36 | 8,511,995.61 | 2,992,812.06 | 3,623,137.08 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 2,144.08 | 0.00 | 128.98 |
| Other | 2,156,225.55 | 127,772.82 | 1,440,017.64 |
| Total for MAJOR GROUP 37 | 2,158,369.63 | 127,772.82 | 1,440,146.62 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 1,852,375.37 | 83,709.31 | 112,224.37 |
| Total for MAJOR GROUP 38 | 1,852,375.37 | 83,709.31 | 112,224.37 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3952 Lead Pencils \& Art Goods | 7,222.10 | 350.16 | 6,404.26 |
| 3961 Costume Jewelry | 1,327.73 | 0.00 | 869.00 |
| 3993 Signs \& Advertising Specialties | 627,109.28 | 85,529.13 | 441,734.74 |
| 3999 Manufacturing Industries, NEC | 643,038.17 | 11,872.16 | 26,120.92 |
| Other | 454,196.46 | 18.00 | 15,064.03 |
| Total for MAJOR GROUP 39 | 1,732,893.74 | 97,769.45 | 490,192.95 |
| Total for DIVISION D | 86,976,251.63 | 8,582,754.72 | 25,805,353.60 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 84,463.42 | 0.00 | 42,324.37 |
| 4121 Taxicabs | 58,149.50 | 0.00 | 38,187.07 |
| Other | 1,203,669.49 | 985.90 | 269,154.83 |
| Total for MAJOR GROUP 41 | 1,346,282.41 | 985.90 | 349,666.27 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 89,013,912.17 | 52,288.37 | 2,843,449.49 |
| 4213 Trucking, Except Local | 42,014.23 | 9,082.28 | 51,096.51 |
| 4215 Courier Services, Except by Air | 40,355.91 | 135,868.75 | 152,704.48 |
| 4222 Refrigerated Warehousing \& Storage | 2,251,385.32 | 89,808.84 | 2,341,194.16 |
| 4225 General Warehousing \& Storage | 1,179,048.26 | 7,323.50 | 894,532.81 |
| 4226 Special Warehousing \& Storage, NEC | 950,184.80 | 977.00 | 719,093.25 |
| Other | 64,212.98 | 0.00 | 41,110.58 |
| Total for MAJOR GROUP 42 | 93,541,113.67 | 295,348.74 | 7,043,181.28 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 7,741.96 | 7,741.96 |
| 4522 Air Transportation, Nonscheduled | 7,973.17 | 0.00 | 6,846.17 |
| 4581 Airports, Flying Fields, \& Services | 907,635.36 | 29,980.32 | 745,643.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 920,408.53 | 37,722.28 | 765,031.98 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4724 Travel Agencies | 1,770,182.27 | 0.00 | 0.00 |
| 4731 Freight Transportation Arrangement | 1,693,218.52 | 0.00 | 111,170.08 |
| Other | 191,474.96 | 3,114.90 | 46,471.78 |
| Total for MAJOR GROUP 47 | 3,654,875.75 | 3,114.90 | 157,641.86 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,971,237.02 | 36,857.75 | 3,872,544.22 |
| 4813 Telephone Communications, Except Radio | 5,909,507.06 | 0.00 | 535,981.08 |
| 4832 Radio Broadcasting Stations | 652,844.55 | 13,529.28 | 21,478.22 |
| 4833 Television Broadcasting Stations | 492.42 | 513,193.06 | 513,685.48 |
| 4841 Cable \& Other Pay TV Services | 4,693,482.59 | 442,998.53 | 5,135,009.49 |
| 4899 Communications Services, NEC | 469,060.67 | 1,214.99 | 466,940.66 |
| Other | 162,608.90 | 12,659.00 | 12,659.00 |
| Total for MAJOR GROUP 48 | 15,859,233.21 | 1,020,452.61 | 10,558,298.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,285,060.80 | 6,679.24 | 1,007,953.60 |
| 4959 Sanitary Services, NEC | 323,939.19 | 0.00 | 310,123.12 |
| Other | 1,277,805.43 | 7,688.60 | 1,223,998.73 |
| Total for MAJOR GROUP 49 | 2,886,805.41 | 14,367.84 | 2,542,075.45 |
| Total for DIVISION E | 119,136,357.96 | 1,528,330.19 | 21,572,232.92 |

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

5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation
5039 Construction Materials, NEC
5044 Office Supplies
5046 Commercial Equipment, NEC
5047 Medical \& Hospital Equipment 5051 Metals Service Centers \& Offices 5063 Electrical Apparatus \& Equipment 5065 Electronic Parts \& Equipment, NEC

## 5072 Hardware

5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5082 Construction \& Mining Machinery
5083 Farm \& Garden Machinery
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
5091 Sporting \& Recreational Goods
5092 Toys \& Hobby Goods \& Supplies
5093 Scrap \& Waste Materials
5094 Jewelry \& Precious Stones
5099 Durable Goods, NEC
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5113 Industrial \& Personal Service Paper
5122 Drugs, Proprietaries, \& Sundries
5136 Men's \& Boys' Clothing

| $8,250,654.22$ | $27,227.75$ | $1,596,606.56$ |
| ---: | ---: | ---: |
| $4,164,078.84$ | $5,015.72$ | $752,727.75$ |
| $91,144.56$ | 128.33 | $25,753.08$ |
| $731,378.27$ | 245.77 | $688,392.56$ |
| $1,140,908.26$ | $3,465.46$ | $214,157.20$ |
| $12,095,264.89$ | $6,339.26$ | $1,048,763.33$ |
| $6,782,687.88$ | $251,163.51$ | $4,737,899.70$ |
| $882,168.60$ | $4,787.26$ | $420,174.00$ |
| $3,159,842.29$ | $15,683.71$ | $2,817,438.59$ |
| $1,394,896.36$ | $19,532.85$ | $709,559.26$ |
| $2,188,192.78$ | 684.50 | $1,299,927.59$ |
| $7,923,413.77$ | $188,173.43$ | $1,497,725.82$ |
| $7,997,179.33$ | $32,246.62$ | $5,100,685.08$ |
| $15,950,877.79$ | $56,065.46$ | $8,947,941.80$ |
| $4,170,061.36$ | 204.00 | $7,036.36$ |
| $1,144,205.07$ | 0.00 | $98,820.42$ |
| $7,280,328.69$ | $89,669.14$ | $5,393,788.41$ |
| $9,693,750.71$ | $19,751.79$ | $5,726,387.68$ |
| $9,621,766.24$ | $4,213.26$ | $5,715,066.42$ |
| $6,767,063.30$ | $18,610.51$ | $2,864,470.79$ |
| $10,706,946.83$ | $4,570.99$ | $2,382,969.88$ |
| $857,115.50$ | $9,321.04$ | $319,407.45$ |
| $1,048,287.57$ | 694.50 | $622,032.50$ |
| $7,094.31$ | 108.40 | 394.05 |
| $4,675,915.33$ | $62,469.34$ | $145,302.88$ |
| $2,903,326.73$ | $111,881.82$ | $113,206.35$ |
| $1,199,449.78$ | 694.00 | $225,884.68$ |
| $3,353,867.97$ | $12,205.89$ | $1,144,710.08$ |
| $136,181,867.24$ | $945,154.34$ | $54,617,230.27$ |
| $1,179,937.61$ |  |  |
| $3,733,607.50$ | $328,122.51$ |  |
| , 84.03 | $324,203.90$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5137 Women's \& Children's Clothing | 1,119,738.12 | 259.52 | 1,109,585.46 |
| 5141 Groceries, General Line | 3,780,050.66 | 94,210.98 | 2,447,694.92 |
| 5149 Groceries \& Related Products, NEC | 664,063.77 | 6,000.00 | 7,883.12 |
| 5169 Chemicals \& Allied Products, NEC | 212,670.13 | 8,653.34 | 88,855.84 |
| 5182 Wine \& Distilled Beverages | 17,344,179.43 | 54,542.14 | 95,004.12 |
| 5191 Farm Supplies | 8,669,470.15 | 11,261.79 | 582,593.89 |
| 5193 Flowers \& Florists' Supplies | 3,718,397.04 | 224,758.46 | 241,851.19 |
| 5199 Nondurable Goods, NEC | 973,352.74 | 4,742.14 | 377,705.93 |
| Other | 39,609,860.62 | 58,320.69 | 276,425.40 |
| Total for MAJOR GROUP 51 | 81,087,168.80 | 477,917.04 | 6,156,980.65 |
| Total for DIVISION F | 217,269,036.05 | 1,423,071.39 | 60,774,210.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 64,457,507.32 | 204,095.60 | 29,378,439.32 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,146,638.27 | 34,176.79 | 1,093,280.12 |
| 5251 Hardware Stores | 7,052,526.76 | 16,100.01 | 5,492,627.74 |
| 5261 Retail Nurseries \& Garden Stores | 515,677.19 | 577.31 | 458,434.65 |
| 5271 Mobile Home Dealers | 184,814.47 | 0.00 | 154,565.97 |
| Other | 51,256.56 | 0.00 | 51,256.56 |
| Total for MAJOR GROUP 52 | 74,408,420.57 | 254,949.71 | 36,628,604.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 127,030,107.05 | 389,954.49 | 102,476,251.90 |
| 5331 Variety Stores | 3,915,624.96 | 21,109.45 | 3,615,779.78 |
| 5399 Misc. General Merchandise Stores | 7,982,439.98 | 28,716.48 | 7,133,394.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 140,974,717.44 | 445,540.73 | 114,085,331.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 60,970,361.63 | 312,375.19 | 39,543,407.83 |
| 5431 Fruit \& Vegetable Markets | 95,725.18 | 226.10 | 86,989.80 |
| 5441 Candy, Nut, \& Confectionery Stores | 378,924.78 | 0.00 | 360,393.00 |
| 5461 Retail Bakeries | 1,641,958.59 | 7,386.78 | 1,488,667.52 |
| 5499 Misc. Food Stores | 2,776,520.28 | 17,246.44 | 2,576,355.35 |
| Other | 38,037.00 | 413.77 | 30,048.77 |
| Total for MAJOR GROUP 54 | 65,901,527.47 | 337,648.28 | 44,085,862.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 124,432,918.08 | 262,392.57 | 8,798,365.11 |
| 5521 Used Car Dealers | 20,389,304.82 | 4,829.00 | 273,642.71 |
| 5531 Auto \& Home Supply Stores | 25,651,139.69 | 419,958.03 | 7,889,198.18 |
| 5541 Gasoline Service Stations | 34,228,479.36 | 160,293.05 | 9,378,798.64 |
| 5551 Boat Dealers | 731,180.56 | 70.00 | 105,830.78 |
| 5561 Recreational Vehicle Dealers | 1,152,129.38 | 2,168.91 | 152,287.64 |
| 5571 Motorcycle Dealers | 6,538,673.30 | 26,704.72 | 848,436.82 |
| 5599 Automotive Dealers, NEC | 6,551,059.44 | 59,822.01 | 2,210,553.87 |
| Other | 10,903,229.64 | 18,986.94 | 942,114.62 |
| Total for MAJOR GROUP 55 | 230,578,114.27 | 955,225.24 | 30,599,228.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,244,181.85 | 15,026.08 | 1,221,892.51 |
| 5621 Women's Clothing Stores | 2,376,072.97 | 6,125.42 | 2,328,441.76 |
| 5632 Women's Accessory \& Specialty Stores | 4,441,540.48 | 9,960.62 | 4,222,975.20 |
| 5641 Children's \& Infants' Wear Stores | 332,970.25 | 234.25 | 333,204.50 |
| 5651 Family Clothing Stores | 14,270,192.84 | 45,388.05 | 14,203,730.15 |
| 5661 Shoe Stores | 3,471,289.37 | 7,284.20 | 3,370,689.08 |
| 5699 Misc. Apparel \& Accessory Stores | 1,409,682.08 | 55,040.79 | 1,284,889.07 |
| Total for MAJOR GROUP 56 | 27,545,929.84 | 139,059.42 | 26,965,822.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,864,554.35 | 447,285.35 | 8,563,078.76 |
| 5713 Floor Covering Stores | 4,026,157.20 | 25,098.26 | 2,951,489.96 |
| 5714 Drapery \& Upholstery Stores | 573,985.90 | 437.97 | 486,795.96 |
| 5719 Misc. Homefurnishings Stores | 5,114,030.82 | 4,141.62 | 3,281,076.14 |
| 5722 Household Appliance Stores | 4,295,157.96 | 16,911.97 | 3,871,455.66 |
| 5731 Radio, TV, \& Electronic Stores | 10,066,653.26 | 157,656.51 | 6,986,677.70 |
| 5734 Computer \& Software Stores | 1,468,408.49 | 6,033.86 | 1,241,032.17 |
| 5736 Musical Instrument Stores | 1,026,546.16 | 171.90 | 974,651.38 |
| Other | 253,650.32 | 0.00 | 215,173.03 |
| Total for MAJOR GROUP 57 | 36,689,144.46 | 657,737.43 | 28,571,430.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 52,612,362.28 | 1,198,074.72 | 51,194,994.08 |
| 5813 Drinking Places | 12,090,517.93 | 118,389.79 | 7,466,566.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 64,860,185.60 | 1,317,360.60 | 58,819,761.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 10,184,833.08 | 20,452.12 | 2,691,004.89 |
| 5921 Liquor Stores | 4,146,423.36 | 4,143.97 | 3,610,382.58 |
| 5932 Used Merchandise Stores | 7,863,301.09 | 163,214.73 | 3,234,938.81 |
| 5941 Sporting Goods \& Bicycle Shops | 24,292,773.85 | 43,346.83 | 23,694,835.01 |
| 5942 Book Stores | 1,927,774.12 | 25,028.06 | 1,881,571.68 |
| 5943 Stationery Stores | 5,624,898.31 | 10,653.78 | 1,852,976.40 |
| 5944 Jewelry Stores | 6,547,272.68 | 31,559.99 | 6,301,737.32 |
| 5945 Hobby, Toy, \& Game Shops | 11,992,636.23 | 17,971.23 | 3,449,245.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,866,850.11 | 706.81 | 1,201,767.45 |
| 5949 Sewing, Needlework, \& Piece Goods | 477,184.09 | 338.44 | 413,807.60 |
| 5961 Catalog \& Mail-Order Houses | 34,719,928.49 | 2,686,041.62 | 15,254,651.00 |
| 5962 Merchandising Machine Operators | 1,314,067.07 | 50,922.09 | 734,821.57 |
| 5963 Direct Selling Establishments | 1,412,003.27 | 76,780.48 | 942,308.27 |
| 5992 Florists | 350,092.60 | 0.00 | 282,791.87 |
| 5993 Tobacco Stores \& Stands | 2,283,201.91 | 0.00 | 2,148,733.25 |
| 5995 Optical Goods Stores | 662,731.21 | 5,340.57 | 104,581.96 |
| 5999 Misc. Retail Stores, NEC | 65,392,905.81 | 545,324.94 | 33,608,202.52 |
| Other | $582,011.31$ | 6,397.45 | 384,345.22 |
| Total for MAJOR GROUP 59 | 181,640,888.60 | 3,688,223.12 | 101,792,703.33 |
| Total for DIVISION G | 822,598,928.25 | 7,795,744.53 | 441,548,744.90 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 0.00 | 36,719.84 | 36,719.84 |
| 6022 State Commercial Banks | 0.00 | 220,151.76 | 220,151.76 |
| 6099 Functions Related to Deposit Banking | 40,437.31 | 0.00 | 40,437.31 |
| Other | 2,085,497.41 | 2,630,774.01 | 2,635,585.54 |
| Total for MAJOR GROUP 60 | 2,125,934.72 | 2,887,645.61 | 2,932,894.45 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 11,911.80 | 0.00 | 11,731.80 |
| 6153 Short-Term Business Credit | 5,838,791.33 | 2,909,021.74 | 2,909,021.74 |
| 6159 Misc. Business Credit Institutions | 1,484,498.91 | 188,849.52 | 1,641,760.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 7,335,202.04 | 3,097,871.26 | 4,562,513.62 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 2,950,578.43 | 545,836.92 | 2,391,421.91 |
| 6282 Investment Advice | 418,333.93 | 15,442.58 | 433,776.51 |
| Other | 102,301.56 | 0.00 | 40,293.00 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | 3,471,213.92 | 561,279.50 | 2,865,491.42 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6321 Accident \& Health Insurance | 8,955.90 | 0.00 | 8,955.90 |
| 6371 Pension, Health, \& Welfare Funds | 0.00 | 1,225,706.91 | 1,225,706.91 |
| Other | 101,309.00 | 245,386.14 | 301,099.21 |
| Total for MAJOR GROUP 63 | 110,264.90 | 1,471,093.05 | 1,535,762.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | -3,740,007.15 | 660,877.99 | -4,490,801.29 |
| Total for MAJOR GROUP 64 | -3,740,007.15 | 660,877.99 | -4,490,801.29 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 311,274.61 | 1,947.32 | 305,062.45 |
| 6513 Apartment Building Operators | 390,152.68 | 13,769.10 | 293,655.23 |
| 6519 Real Property Lessors, NEC | 19,764.94 | 0.00 | 1,167.39 |
| 6531 Real Estate Agents \& Managers | 13,873,549.14 | 85,114.61 | 12,291,038.34 |
| 6541 Title Abstract Offices | 359,301.76 | 980.00 | 283,518.29 |
| Other | 122,414.88 | 66,000.00 | 150,650.99 |
| Total for MAJOR GROUP 65 | 15,076,458.01 | 167,811.03 | 13,325,092.69 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 1,006,882.35 | 1,105,699.73 | 1,252,949.57 |
| 6733 Trusts, NEC | 75,130.94 | 91,666.52 | 134,994.36 |
| 6794 Patent Owners \& Lessors | 1,111,663.13 | 400,448.90 | 423,382.68 |
| 6799 Investors, NEC | 60,345.72 | 272,783.00 | 316,674.87 |
| Other | 0.00 | 47,459.76 | 47,459.76 |
| Total for MAJOR GROUP 67 | 2,254,022.14 | 1,918,057.91 | 2,175,461.24 |
| Total for DIVISION H | 26,633,088.58 | 10,764,636.35 | 22,906,414.15 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,507,763.70 | 162,827.85 | 8,679,476.34 |
| 7021 Rooming \& Boarding Houses | 422,567.93 | 0.00 | 35,098.51 |
| 7033 Trailer Parks \& Campsites | 54,620.24 | 259.81 | 33,943.70 |
| Other | 3,291.00 | 0.00 | 1,107.00 |
| Total for MAJOR GROUP 70 | 9,988,242.87 | 163,087.66 | 8,749,625.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 88,783.09 | 0.00 | 25,281.48 |
| 7216 Dry-cleaning Plants, Except Rug | 107,650.38 | 7.90 | 106,723.23 |
| 7217 Carpet \& Upholstery Cleaning | 688,594.69 | 2,526.40 | 475,933.38 |
| 7219 Laundry \& Garment Services, NEC | 102,535.95 | 0.00 | 101,553.45 |
| 7221 Photographic Studios, Portrait | 1,036,334.48 | 38,045.59 | 933,181.20 |
| 7231 Beauty Shops | 5,843,341.53 | 328,388.87 | 5,825,031.41 |
| 7241 Barber Shops | 340,773.43 | 80.79 | 339,578.29 |
| 7251 Shoe Repair \& Shoeshine Parlors | 51,463.27 | 0.00 | 49,296.12 |
| 7261 Funeral Service \& Crematories | 1,907,168.67 | 13,392.79 | 1,020,801.38 |
| 7291 Tax Return Preparation Services | 71,305.58 | 0.00 | 49,175.45 |
| 7299 Misc. Personal Services, NEC | 4,993,520.85 | 113,662.09 | 3,117,239.57 |
| Other | 202,443.09 | 368.31 | 164,808.16 |
| Total for MAJOR GROUP 72 | 15,433,915.02 | 496,472.73 | 12,208,603.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 9,654,543.70 | 110,476.28 | 1,262,810.31 |
| 7312 Outdoor Advertising Services | 12,147.25 | 207,846.68 | 210,149.93 |
| 7319 Advertising, NEC | 45,515.18 | 0.00 | 19,018.68 |
| 7322 Adjustment \& Collection Services | 1,790,741.96 | 16,956.71 | 278,855.35 |
| 7334 Photocopying \& Duplicating Services | 583,537.52 | 35,891.35 | 188,700.07 |
| 7335 Commercial Photography | 131,443.30 | 0.00 | 114,215.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7336 Commercial Art \& Graphic Design | 435,301.24 | 1,529.19 | 188,342.70 |
| 7338 Secretarial \& Court Reporting | 108,156.73 | 0.00 | 49,859.67 |
| 7342 Disinfecting \& Pest Control Services | 316,576.10 | 0.00 | 293,827.66 |
| 7349 Building Maintenance Services, NEC | 3,016,117.15 | 6,662.40 | 2,458,564.65 |
| 7352 Medical Equipment Rental | 2,762,754.86 | 56,864.39 | 160,991.90 |
| 7353 Heavy Construction Equipment Rental | -1,425,977.47 | 33,465.37 | -1,659,821.67 |
| 7359 Equipment Rental \& Leasing, NEC | 3,714,037.34 | 61,882.43 | 2,045,733.26 |
| 7361 Employment Agencies | 6,830,970.91 | 87,103.80 | 361,143.35 |
| 7363 Help Supply Services | 1,539,360.64 | 496.62 | 1,328,599.59 |
| 7371 Computer Programming Services | 5,174,528.83 | 22,385.78 | 3,519,051.55 |
| 7372 Prepackaged Software | 987,868.56 | 224,834.62 | 653,026.89 |
| 7373 Computer Integrated Systems Design | 2,464,865.56 | 56,629.80 | 1,256,279.73 |
| 7374 Data Processing \& Preparation | 331,782.76 | 3,568.11 | 229,682.20 |
| 7375 Information Retrieval Services | 228,397.14 | 3,056.73 | 166,153.38 |
| 7378 Computer Maintenance \& Repair | 267,021.98 | 0.00 | 219,403.77 |
| 7379 Computer Related Services, NEC | 4,405,023.16 | 97,927.31 | 900,272.04 |
| 7381 Detective \& Armored Car Services | 535,374.31 | 0.00 | 314,446.11 |
| 7382 Security Systems Services | 741,656.27 | 7,611.41 | 603,305.93 |
| 7383 News Syndicates | 107,470.31 | 0.00 | 1,720.00 |
| 7389 Business Services, NEC | 15,768,706.93 | 566,483.07 | 5,600,442.53 |
| Other | 5,114,596.48 | 105,346.72 | 2,192,232.62 |
| Total for MAJOR GROUP 73 | 65,642,518.70 | 1,707,018.76 | 22,957,007.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 956,774.13 | 111,090.27 | 395,004.36 |
| 7514 Passenger Car Rental | 2,209,360.87 | 13,541.66 | 2,143,841.13 |
| 7519 Utility Trailer Rental | 515,108.37 | 5,575.52 | 464,951.02 |
| 7521 Automobile Parking | 147,143.76 | 0.00 | 7,555.21 |
| 7532 Top \& Body Repair \& Paint Shops | 2,442,157.92 | 4,241.13 | 2,031,984.39 |
| 7533 Auto Exhaust System Repair Shops | 30,104.03 | 0.00 | 29,957.03 |
| 7534 Tire Retreading \& Repair Shops | 1,182,321.98 | 221.86 | 1,108,213.84 |
| 7536 Automotive Glass Replacement Shops | 1,483,677.00 | 2,407.67 | 391,658.80 |
| 7537 Automotive Transmission Repair Shops | 558,304.54 | 262.00 | 324,070.40 |
| 7538 General Automotive Repair Shops | 27,065,204.96 | 239,765.35 | 6,234,499.80 |
| 7539 Automotive Repair Shops, NEC | 1,240,995.24 | 1,498.10 | 945,976.78 |
| 7542 Carwashes | 2,043,242.33 | 24,783.49 | 1,988,701.57 |
| 7549 Automotive Services, NEC | 1,664,307.21 | 119,651.00 | 1,282,422.41 |
| Other | 236,455.85 | 0.00 | 23,862.10 |
| Total for MAJOR GROUP 75 | 41,775,158.19 | 523,038.05 | 17,372,698.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 87,190.57 | 712.74 | 82,718.98 |
| 7623 Refrigeration Service \& Repair | 51,314.20 | 0.00 | 50,707.15 |
| 7629 Electrical Repair Shops, NEC | 254,396.85 | 0.00 | 159,972.06 |
| 7631 Watch, Clock, \& Jewelry Repair | 23,263.25 | 0.00 | 22,854.25 |
| 7641 Reupholstery \& Furniture Repair | 47,001.28 | 113.41 | 7,683.69 |
| 7692 Welding Repair | 2,302,465.50 | 0.00 | 152,191.29 |
| 7699 Repair Services, NEC | 3,930,162.75 | 30,612.41 | 2,571,196.14 |
| Other | 3,454,066.12 | 33,410.25 | 1,258,334.31 |
| Total for MAJOR GROUP 76 | 10,149,860.52 | 64,848.81 | 4,305,657.87 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 286,033.19 | 520.19 | 38,353.65 |
| 7819 Services Allied to Motion Pictures | 208,459.92 | 146,533.81 | 285,346.67 |
| 7832 Motion Picture Theaters, Except Drive-In | 1,092,686.39 | 57,687.94 | 1,143,273.83 |
| Other | 195,070.16 | 298.22 | 115,785.74 |
| Total for MAJOR GROUP 78 | 1,782,249.66 | 205,040.16 | 1,582,759.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, \& Halls | 343,716.01 | 16,762.42 | 214,352.53 |
| 7922 Theatrical Producers \& Services | 492,387.06 | 165.00 | 182,931.56 |
| 7929 Entertainers \& Entertainment Groups | 854,638.77 | 8,381.95 | 626,538.20 |
| 7933 Bowling Centers | 350,530.05 | 1,111.64 | 349,259.84 |
| 7941 Sports Clubs, Managers, \& Promoters | 811,609.63 | 162,352.00 | 648,506.25 |
| 7991 Physical Fitness Facilities | 2,493,545.59 | 156,955.52 | 1,796,131.46 |
| 7992 Public Golf Courses | 1,083,967.10 | 11,753.39 | 1,041,165.67 |
| 7993 Coin-Operated Amusement Devices | 8,009,724.18 | 33,804.23 | 710,971.57 |
| 7997 Membership Sports \& Recreation Clubs | 1,451,231.73 | 135,419.70 | 1,532,704.23 |
| 7999 Amusement \& Recreation, NEC | 5,334,406.10 | 274,446.96 | 3,899,362.00 |
| Other | 947,222.72 | 10,546.05 | 916,157.26 |
| Total for MAJOR GROUP 79 | 22,172,978.93 | 811,698.86 | 11,918,080.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,413,846.84 | 3,621,590.66 | 5,125,841.24 |
| 8021 Offices \& Clinics of Dentists | 10,120,349.45 | 179,068.74 | 193,010.63 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 0.00 | 360,135.65 | 360,135.65 |
| 8041 Offices \& Clinics of Chiropractors | 3,732,556.85 | 20,090.86 | 348,419.94 |
| 8042 Offices \& Clinics of Optometrists | 21,022,470.54 | 48,366.04 | 349,372.11 |
| 8049 Offices of Health Practitioners, NEC | 2,432,697.40 | 4,636.76 | 163,714.57 |
| 8051 Skilled Nursing Care Facilities | 372,233.90 | 605,684.85 | 631,449.72 |
| 8059 Nursing \& Personal Care, NEC | 8,537.69 | 18,179.07 | 26,716.76 |
| 8062 General Medical \& Surgical Hospitals | 130,762,251.33 | 1,258,385.17 | 2,349,704.58 |
| 8071 Medical Laboratories | 132,663.45 | 1,733,316.81 | 1,738,283.48 |
| 8082 Home Health Care Services | 1,003,810.79 | 88,374.87 | 88,851.87 |
| 8093 Specialty Outpatient Facilities, NEC | 130,242.69 | 496.71 | 49,975.18 |
| 8099 Health \& Allied Services, NEC | 721,629.58 | 3,297.68 | 49,729.54 |
| Other | 7,463,958.93 | 1,265,123.05 | 1,322,561.19 |
| Total for MAJOR GROUP 80 | 182,317,249.44 | 9,206,746.92 | 12,797,766.46 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 15,815,478.83 | 138,936.95 | 13,977,780.81 |
| Total for MAJOR GROUP 81 | 15,815,478.83 | 138,936.95 | 13,977,780.81 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 7,146.94 | 0.00 | 7,146.94 |
| 8299 Schools \& Educational Services, NEC | 759,394.52 | 11,711.90 | 558,291.06 |
| Other | 43,657.24 | 171.77 | 43,341.01 |
| Total for MAJOR GROUP 82 | 810,198.70 | 11,883.67 | 608,779.01 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,147,873.82 | 6,372.62 | 93,107.96 |
| 8351 Child Day Care Services | 750,455.56 | 3,469.94 | 3,469.94 |
| 8361 Residential Care | 11,055.34 | 39,702.01 | 50,757.35 |
| 8399 Social Services, NEC | 150,009.28 | 11,298.87 | 68,091.49 |
| Other | 768,065.53 | 2,310.04 | 2,310.04 |
| Total for MAJOR GROUP 83 | 2,827,459.53 | 63,153.48 | 217,736.78 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 39,417.52 | 0.00 | 21,671.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 45,263.61 | 6,687.95 | 34,205.37 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 550,258.13 | 0.00 | 121,658.78 |
| 8621 Professional Organizations | 583,665.65 | 23,761.16 | 30,015.09 |
| 8631 Labor Organizations | 3,788.97 | 0.00 | 3,788.97 |
| 8641 Civic \& Social Associations | 276,137.32 | 22,897.46 | 53,168.07 |
| 8651 Political Organizations | 0.00 | 26,208.02 | 26,208.02 |
| 8661 Religious Organizations | 8,810.59 | 49,990.40 | 58,800.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8699 Membership Organizations, NEC | 758,326.32 | 8,975.03 | 151,444.02 |
| Other | 94,181.66 | 450.00 | 19,304.26 |
| Total for MAJOR GROUP 86 | 2,275,168.64 | 132,282.07 | 464,388.20 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 8,871,998.09 | 29,845.71 | 3,094,387.03 |
| 8712 Architectural Services | 3,586,285.81 | 6,231.22 | 862,805.15 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,481,534.36 | 3,516,450.42 | 8,552,435.68 |
| 8734 Testing Laboratories | 1,643,076.39 | 177,229.61 | 521,495.40 |
| 8741 Management Services | 5,909,037.48 | 254,900.12 | 1,777,214.29 |
| 8742 Management Consulting Services | 206,058,443.88 | 3,771,772.79 | 6,431,358.28 |
| 8744 Facilities Support Services | 2,808,194.04 | 10,341.34 | 2,285,159.17 |
| 8748 Business Consulting, NEC | 3,845,333.01 | 2,011,857.45 | 2,759,113.00 |
| Other | 379,835.48 | 1,084,550.59 | 1,443,446.14 |
| Total for MAJOR GROUP 87 | 239,583,738.54 | 10,863,179.25 | 27,727,414.14 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 65,317.50 | 0.00 | 64,917.50 |
| Total for MAJOR GROUP 88 | 65,317.50 | 0.00 | 64,917.50 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 2,459,926.17 | 7,256.34 | 1,065,214.97 |
| Total for MAJOR GROUP 89 | 2,459,926.17 | 7,256.34 | 1,065,214.97 |
| Total for DIVISION I | 613,144,724.85 | 24,401,331.66 | 136,052,636.98 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: 94 Administration of Human Resources Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | 294,618.61 | 240.00 | 201,680.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sioux Falls | 1,897,930,697.19 | 54,622,618.22 | 717,188,532.71 |
|  | *************************************** | *************** CITY | CAP | **************** | ***************** |
|  | ux Falls |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 9,435,174.81 | 116,984.59 | 7,460,529.85 |
| C | Construction |  | 2,302,975.33 | 1,814.85 | 721,631.94 |
| D | Manufacturing |  | 86,976,251.63 | 8,582,754.72 | 25,805,353.60 |
| E | Transportation \& Public Utilities |  | 119,136,357.96 | 1,528,330.19 | 21,572,232.92 |
| F | Wholesale Trade |  | 217,269,036.05 | 1,423,071.39 | 60,774,210.92 |
| G | Retail Trade |  | 822,598,928.25 | 7,795,744.53 | 441,548,744.90 |
| H | Finance, Insurance, \& Real Estate |  | 26,633,088.58 | 10,764,636.35 | 22,906,414.15 |
| 1 | Services |  | 613,144,724.85 | 24,401,331.66 | 136,052,636.98 |
| J | Public Administration |  | 294,618.61 | 240.00 | 201,680.67 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sioux Falls | 1,897,930,697.19 | 54,622,618.22 | 717,188,532.71 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 17,238.00 | 0.00 | 15,298.00 |
| Other | 106,329.57 | 82.77 | 105,906.41 |
| Total for MAJOR GROUP 7 | 123,567.57 | 82.77 | 121,204.41 |
| Total for DIVISION A | 125,035.07 | 82.77 | 122,671.91 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors Other $\quad$ Total for MAJOR GROUP 17

Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 25 Furniture \& Fixtures
Other

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

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

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

Other $\quad$ Total for MAJOR GROUP 25

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | $6,667,317.22$ | $24,852.44$ | $36,764.02$ |



| $122,367.40$ | 0.04 | $77,521.81$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $122,367.40$ | 0.04 | $77,521.81$ |
| $5,772.05$ | 102.85 | $5,874.90$ |
| $5,772.05$ | 102.85 | $5,874.90$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $199,377.70$ | 102.89 | $98,838.78$ |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 174,588.29 | 214.83 | 17,999.19 |
| Other | 387,385.10 | 14,832.04 | 150,136.74 |
| Total for MAJOR GROUP 51 | 561,973.39 | 15,046.87 | 168,135.93 |
| Total for DIVISION F | 670,481.96 | 15,471.69 | 210,095.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 266,018.52 | 198.40 | 257,956.40 |
| Other | 263,083.72 | 234.24 | 204,677.87 |
| Total for MAJOR GROUP 52 | 529,102.24 | 432.64 | 462,634.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,722.83 | 44.31 | 21,607.98 |
| 5331 Variety Stores | 571,856.72 | 2,448.69 | 510,910.42 |
| 5399 Misc. General Merchandise Stores | 50,965.29 | 2,816.74 | 53,331.82 |
| Total for MAJOR GROUP 53 | 647,544.84 | 5,309.74 | 585,850.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,421,678.95 | 7,686.04 | 1,012,168.76 |
| Other | 308,698.81 | 0.00 | 235,861.55 |
| Total for MAJOR GROUP 54 | 1,730,377.76 | 7,686.04 | 1,248,030.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 396,163.59 | 14,459.16 | 264,272.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,274,300.06 | 14,459.16 | 1,890,613.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,246.69 | 2.00 | 1,248.61 |
| Other | 20,435.39 | 396.36 | 20,783.74 |
| Total for MAJOR GROUP 56 | 21,682.07 | 398.36 | 22,032.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,914.07 | 118.58 | 5,707.41 |
| Total for MAJOR GROUP 57 | 5,914.07 | 118.58 | 5,707.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 403,931.11 | 200.09 | 399,897.83 |
| 5813 Drinking Places | 12,736.63 | 0.00 | 12,736.63 |
| Total for MAJOR GROUP 58 | 416,667.74 | 200.09 | 412,634.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 65,282.90 | 70.36 | 64,033.07 |
| 5941 Sporting Goods \& Bicycle Shops | 12,165.05 | 7.61 | 12,172.42 |
| 5942 Book Stores | 1,225.00 | 0.00 | 1,225.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,513.27 | 0.00 | 1,510.57 |
| 5999 Misc. Retail Stores, NEC | 114,831.68 | 30.44 | 109,497.29 |
| Other | 1,366,268.69 | 20,276.09 | 572,575.56 |
| Total for MAJOR GROUP 59 | 1,561,286.59 | 20,384.50 | 761,013.91 |
| Total for DIVISION G | 7,186,875.37 | 48,989.11 | 5,388,516.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 106,739.94 | 0.00 | 106,739.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 133,252.20 | 0.00 | 123,051.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 133,254.49 | 146.26 | 123,199.91 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 241,472.53 | 0.00 | 118,933.95 |
| Total for MAJOR GROUP 70 | 241,472.53 | 0.00 | 118,933.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,860.85 | 65.00 | 23,925.85 |
| 7299 Misc. Personal Services, NEC | 10,908.69 | 0.12 | 10,907.60 |
| Other | 65,477.54 | 11.00 | 44,847.31 |
| Total for MAJOR GROUP 72 | 100,247.09 | 76.12 | 79,680.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,308.81 | 3.72 | 3,250.67 |
| Other | 44,603.83 | 155.37 | 41,092.00 |
| Total for MAJOR GROUP 73 | 47,912.64 | 159.10 | 44,342.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 141,680.70 | 107.91 | 136,084.15 |
| Other | 48,093.04 | 421.08 | 38,935.01 |
| Total for MAJOR GROUP 75 | 189,773.74 | 528.99 | 175,019.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 465,142.03 | 0.00 | 44,375.02 |
| Other | 124,664.70 | 19.97 | 89,310.42 |
| Total for MAJOR GROUP 76 | 589,806.73 | 19.97 | 133,685.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 7,384.79 | 0.00 | 3,087.83 |
| Other | 66,335.17 | 0.00 | 46,467.27 |
| Total for MAJOR GROUP 79 | 73,719.96 | 0.00 | 49,555.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 265,830.05 | 6,839.85 | 16,782.50 |
| Total for MAJOR GROUP 80 | 265,830.05 | 6,839.85 | 16,782.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 105,665.60 | 0.00 | 66,900.60 |
| Total for MAJOR GROUP 81 | 105,665.60 | 0.00 | 66,900.60 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 27,449.60 | 74.71 | 17,835.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 42,904.77 | 74.71 | 30,327.43 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,657,492.11 | 7,698.74 | 715,386.61 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Smithwick | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP *************************************************************** |  |  |  |  |
| Smithwick |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Smithwick | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,837.49 | 0.00 | 1,114.00 |



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


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 985.33 | 1.72 | 865.31 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 1,036.50 | 1.72 | 916.31 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,757.30 | 372.72 | 3,845.85 |



## ITEMS OF NOTE

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | 276,780.22 | 1.23 | 93,545.77 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 255,371.35 | 12,665.32 | 182,502.75 |
|  | Total for MAJOR GROUP 32 | 255,371.35 | 12,665.32 | 182,502.75 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 43,855.09 | 756.20 | 29,574.29 |
|  | Total for MAJOR GROUP 34 | 43,855.09 | 756.20 | 29,574.29 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | 13,746.24 | 7,109.83 | 16,857.64 |
|  | Total for MAJOR GROUP 37 | 13,746.24 | 7,109.83 | 16,857.64 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries3993 Signs \& Advertising Specialties |  |  |  |  |
|  |  | 117,700.86 | 8,799.92 | 100,598.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 118,145.86 | 8,799.92 | 101,043.42 |
|  | Total for DIVISION D | 4,263,267.84 | 80,615.35 | 563,060.75 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 214,844.77 | 6,763.29 | 40,556.91 |
| Total for MAJOR GROUP 41 | 214,844.77 | 6,763.29 | 40,556.91 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 71,120.34 | 129.89 | 61,064.17 |
| Total for MAJOR GROUP 42 | 71,120.34 | 129.89 | 61,064.17 |



[^0]| $40,029.36$ | 9.52 | $32,053.17$ |
| ---: | ---: | ---: |
| $716,319.47$ | $13,073.04$ | $563,686.18$ |
| $762,889.31$ | $1,281.32$ | $269,561.90$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,519,238.14 | 14,363.87 | 865,301.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,505,662.98 | 7,664.73 | 42,564.89 |
| Total for MAJOR GROUP 51 | 1,505,662.98 | 7,664.73 | 42,564.89 |
| Total for DIVISION F | 3,024,901.12 | 22,028.60 | 907,866.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,535,601.92 | 21,812.23 | 3,219,677.96 |
| 5231 Paint, Glass, \& Wallpaper Stores | 444,678.54 | 5,157.45 | 225,025.57 |
| 5251 Hardware Stores | 79,961.03 | 538.46 | 78,464.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,066,745.50 | 27,508.14 | 3,523,406.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,975,664.46 | 59,265.81 | 12,400,336.44 |
| 5331 Variety Stores | 273,925.99 | 2,424.73 | 268,703.28 |
| 5399 Misc. General Merchandise Stores | 1,701,755.87 | 574.33 | 1,216,869.99 |
| Total for MAJOR GROUP 53 | 15,951,346.31 | 62,264.86 | 13,885,909.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,005,593.42 | 18,095.38 | 3,386,984.43 |
| 5431 Fruit \& Vegetable Markets | 74,014.33 | 0.00 | 74,014.33 |
| 5461 Retail Bakeries | 24,385.73 | 0.00 | 24,385.73 |
| 5499 Misc. Food Stores | 126,564.75 | 3,059.00 | 123,111.83 |
| Other | 141,382.65 | 0.00 | 129,229.37 |
| Total for MAJOR GROUP 54 | 5,371,940.88 | 21,154.38 | 3,737,725.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 11,626,773.63 | 2,834.65 | 525,875.74 |
| 5521 Used Car Dealers | 4,560,139.51 | 12,621.13 | 229,451.53 |
| 5531 Auto \& Home Supply Stores | 909,843.96 | 9,266.92 | 636,688.86 |
| 5541 Gasoline Service Stations | 2,485,734.47 | 7,120.16 | 581,809.72 |
| Other | 858,154.99 | 765.45 | 167,133.63 |
| Total for MAJOR GROUP 55 | 20,440,646.56 | 32,608.31 | 2,140,959.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 42,383.72 | 0.71 | 42,084.60 |
| 5621 Women's Clothing Stores | 683,306.26 | 71.85 | 425,922.82 |
| 5632 Women's Accessory \& Specialty Stores | 26,630.44 | 0.00 | 23,732.99 |
| 5641 Children's \& Infants' Wear Stores | 15,385.22 | 1.30 | 15,366.52 |
| 5651 Family Clothing Stores | 964.68 | 0.50 | 964.87 |
| 5661 Shoe Stores | 111,480.28 | 7.85 | 110,362.53 |
| 5699 Misc. Apparel \& Accessory Stores | 67,592.32 | 251.88 | 60,714.36 |
| Total for MAJOR GROUP 56 | 947,742.91 | 334.09 | 679,148.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 400,781.19 | 30.74 | 374,546.42 |
| 5713 Floor Covering Stores | 224,367.49 | 253.76 | 213,965.27 |
| 5714 Drapery \& Upholstery Stores | 165,852.86 | 0.00 | 160,950.52 |
| 5719 Misc. Homefurnishings Stores | 131.13 | 0.02 | 131.00 |
| 5722 Household Appliance Stores | 707,668.26 | 0.00 | 632,719.53 |
| 5731 Radio, TV, \& Electronic Stores | 44,745.71 | 168.89 | 43,509.18 |
| Other | 9,360.76 | 1.10 | 6,305.00 |
| Total for MAJOR GROUP 57 | 1,552,907.40 | 454.50 | 1,432,126.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,770,504.57 | 23,738.84 | 3,656,105.83 |
| 5813 Drinking Places | 272,609.61 | 2,550.00 | 200,470.57 |


|  | Gross Sale | se Taxab | axable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 4,043,114.18 | 26,288.84 | 3,856,576.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 337,090.21 | 0.00 | 334,390.21 |
| 5932 Used Merchandise Stores | 145,301.11 | 0.00 | 75,414.26 |
| 5941 Sporting Goods \& Bicycle Shops | 251,789.37 | 40.99 | 112,668.18 |
| 5942 Book Stores | 13,844.39 | 0.00 | 11,500.91 |
| 5943 Stationery Stores | 47,982.36 | 3.56 | 36,126.84 |
| 5944 Jewelry Stores | 107,410.04 | 102.45 | 104,277.49 |
| 5945 Hobby, Toy, \& Game Shops | 60,352.03 | 9.32 | 60,353.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 113,332.04 | 72.00 | 109,980.89 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,184.56 | 0.00 | 6,041.56 |
| 5961 Catalog \& Mail-Order Houses | 1,306,535.56 | 97,125.64 | 601,485.14 |
| 5963 Direct Selling Establishments | 9,139.36 | 0.00 | 9,139.36 |
| 5993 Tobacco Stores \& Stands | 128,624.19 | 0.00 | 128,597.80 |
| 5999 Misc. Retail Stores, NEC | 1,688,044.69 | 17,614.43 | 1,223,707.27 |
| Other | 1,331,361.58 | 464.30 | 459,329.08 |
| Total for MAJOR GROUP 59 | 5,546,991.48 | 115,432.69 | 3,273,012.78 |
| Total for DIVISION G | 57,921,435.21 | 286,045.82 | 32,528,865.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 1,169,878.50 | 1,595.69 | 1,595.69 |
| 6531 Real Estate Agents \& Managers | 1,115,796.83 | 848.50 | 859,014.35 |
| Other | 196,223.52 | 0.00 | 87,763.88 |
| Total for MAJOR GROUP 65 | 2,481,898.85 | 2,444.19 | 948,373.92 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other |  |  |  |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,490,419.04 | 2,444.19 | 956,894.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,010,819.11 | 21,806.02 | 724,557.79 |
| 7033 Trailer Parks \& Campsites | 101,614.53 | 11,928.07 | 89,669.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,136,046.28 | 33,734.09 | 814,227.39 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 25,290.72 | 0.00 | 12,354.97 |
| 7221 Photographic Studios, Portrait | 99,324.17 | 10.40 | 55,684.06 |
| 7231 Beauty Shops | 521,063.02 | 4,144.57 | 450,933.19 |
| 7241 Barber Shops | 35,665.25 | 0.00 | 35,665.25 |
| 7299 Misc. Personal Services, NEC | 298,672.29 | 405.24 | 285,846.77 |
| Other | 140,086.97 | 0.00 | 97,088.09 |
| Total for MAJOR GROUP 72 | 1,120,102.43 | 4,560.21 | 937,572.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 136,505.39 | 1,294.80 | 20,546.39 |
| 7335 Commercial Photography | 6,050.02 | 0.00 | 6,050.02 |
| 7336 Commercial Art \& Graphic Design | 47,769.00 | 0.00 | 2,868.55 |
| 7349 Building Maintenance Services, NEC | 207,360.57 | 3,965.39 | 188,181.30 |
| 7359 Equipment Rental \& Leasing, NEC | 982,657.71 | 2,011.47 | 862,326.48 |
| 7371 Computer Programming Services | 951.25 | 0.00 | 350.00 |
| 7379 Computer Related Services, NEC | 185,840.28 | 0.00 | 89,259.15 |
| 7382 Security Systems Services | 19,217.98 | 182.53 | 12,572.18 |
| 7389 Business Services, NEC | 2,210,612.32 | 2,022.92 | 480,224.12 |
| Other | 375,153.93 | 7,803.32 | 248,213.38 |
| Total for MAJOR GROUP 73 | 4,172,118.45 | 17,280.43 | 1,910,591.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 759,612.09 | 28,325.03 | 692,284.37 |
| 7536 Automotive Glass Replacement Shops | 29,097.78 | 1.11 | 20,443.51 |
| 7538 General Automotive Repair Shops | 313,384.13 | 0.00 | 237,055.35 |
| 7539 Automotive Repair Shops, NEC | 472,485.93 | 118.41 | 456,815.59 |
| 7542 Carwashes | 124,586.00 | 0.00 | 120,362.10 |
| 7549 Automotive Services, NEC | 62,842.16 | 13.06 | 39,530.25 |
| Other | 142,107.27 | 196.65 | 138,820.03 |
| Total for MAJOR GROUP 75 | 1,904,115.36 | 28,654.25 | 1,705,311.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 165,061.55 | 5,975.12 | 140,022.68 |
| Other | 4,773.00 | 0.00 | 2,018.00 |
| Total for MAJOR GROUP 76 | 169,834.55 | 5,975.12 | 142,040.68 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 4,187.68 | 0.00 | 3,687.68 |
| 7991 Physical Fitness Facilities | 97,764.07 | 0.00 | 97,764.07 |
| 7997 Membership Sports \& Recreation Clubs | 805.00 | 0.00 | 805.00 |
| 7999 Amusement \& Recreation, NEC | 116,201.06 | 719.00 | 104,089.36 |
| Other | 62,907.75 | 1,860.09 | 56,162.84 |
| Total for MAJOR GROUP 79 | 281,865.56 | 2,579.09 | 262,508.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 861.00 | 4,538.33 | 5,399.33 |
| 8041 Offices \& Clinics of Chiropractors | 170,008.84 | 47.33 | 36,682.43 |
| 8042 Offices \& Clinics of Optometrists | 792,085.16 | 2,216.70 | 15,094.83 |
| 8049 Offices of Health Practitioners, NEC | 382,422.25 | -3,208.40 | 34,829.21 |
| Other | 22,644,190.03 | 27,224.77 | 51,356.51 |
| Total for MAJOR GROUP 80 | 23,989,567.28 | 30,818.74 | 143,362.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 408,041.24 | 267.00 | 392,300.00 |
| Total for MAJOR GROUP 81 | 408,041.24 | 267.00 | 392,300.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 38,893.49 | 9,564.96 | 48,458.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 56,822.73 | 9,564.96 | 66,387.69 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 2,437.11 | 0.00 | 2,437.11 |
| Total for MAJOR GROUP 83 | 2,437.11 | 0.00 | 2,437.11 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| t. of Revenue | Page 752 |  |  |



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| Spencer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 173,895.66 | 69.59 | 13,082.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 5,433.82 | 0.52 | 4,327.76 |
| Total for MAJOR GROUP 50 |  | 5,433.82 | 0.52 | 4,327.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 24,330.48 | 24.95 | 5,413.89 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,003.38 | 2.32 | 829.39 |
| Total for MAJOR GROUP 53 |  | 1,003.38 | 2.32 | 829.39 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,725.90 | 0.28 | 1,726.18 |
| MAJOR GROUP: 59 Misc. Retal for MAJOR GROUP 56 |  | 1,725.90 | 0.28 | 1,726.18 |
|  |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Springfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,655.36 | 0.00 | 1,639.87 |
|  | Total for MAJOR GROUP 7 | 1,655.36 | 0.00 | 1,639.87 |
|  | Total for DIVISION A | 1,655.36 | 0.00 | 1,639.87 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 607,319.60 | 1,472.38 | 73,203.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,693.32 | 49.68 | 3.00 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 31,485.96 | 143.31 | 26,108.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 31,593.73 | 143.45 | 26,215.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,107.95 | 7.58 | 3,572.66 |
| Total for MAJOR GROUP 53 | 4,107.95 | 7.58 | 3,572.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 128,516.51 | 1,043.91 | 115,433.92 |



| Total for MAJOR GROUP 87 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,263,784.14 | 957.76 | 213,050.02 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION JTotal for Springfield | N/A | N/A | N/A |
|  |  | 4,375,607.13 | 46,660.35 | 957,420.31 |
| ****************************************************************** CITY REAP <br> **************************************************************** |  |  |  |  |
| Springfield |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,655.36 | 0.00 | 1,639.87 |
|  | Manufacturing | 607,319.60 | 1,472.38 | 73,203.58 |
|  | Transportation \& Public Utilities | 3,693.32 | 49.68 | 3,743.00 |
| F | Wholesale Trade | 8,307.35 | 19.33 | 5,230.44 |
|  | Retail Trade | 2,490,739.37 | 44,161.20 | 660,445.40 |
| I | Services | 1,263,784.14 | 957.76 | 213,050.02 |
|  | Other | N/A | N/A | N/A |
|  | Total for Springfield | 4,375,607.13 | 46,660.35 | 957,420.31 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stephan |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP *************************************************************** |  |  |  |  |
| Stephan |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Stephan | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stickney |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 68,471.78 | 0.00 | 38,830.78 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,170.90 | 9.93 | 2,180.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,274,616.00 | 1,866.42 | 10,839.53 |
| Total for MAJOR GROUP 51 |  | 3,274,616.00 | 1,866.42 | 10,839.53 |
| Total for DIVISION F |  | 3,327,638.94 | 1,866.42 | 16,242.22 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,420.98 | 6.67 | 2,941.71 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  | 3,420.98 | 6.67 | 2,941.71 |
|  |  |  |  |  |
|  |  | 86,048.85 | 7.13 | 76,460.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 367,356.39 | 7.13 | 332,254.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 20,285.10 | 0.48 | 9,458.31 |
|  | Total for MAJOR GROUP 56 | 20,285.10 | 0.48 | 9,458.31 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5932 Used Merchandise Stores |  | 744.08 | 0.00 | 744.08 |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,432.51 | 1.61 | 1,434.00 |
| 5999 Misc. Retail Stores, NEC |  | 3,730,986.63 | 25.04 | 9,084.27 |
| Other |  | 29,251.47 | 1,788.24 | 19,395.28 |
|  | Total for MAJOR GROUP 59 | 3,762,414.70 | 1,814.88 | 30,657.63 |
|  | Total for DIVISION G | 4,327,841.98 | 1,907.94 | 539,013.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other 65 Real Estate |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,984.28 | 0.02 | 1,984.10 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 1,984.28 | 0.02 | 1,984.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 129,218.54 | 466.72 | 87,952.05 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 129,218.54 | 466.72 | 87,952.05 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 80 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Service Other |  |  | N/A | N/A | N/A |
| Total for |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 390,499.36 | 2,191.12 | 249,437.17 |
|  |  | Total for Stickney | 8,133,368.91 | 7,317.20 | 856,760.80 |
|  |  |  |  |  |  |
| Stickney |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 68,471.78 | 0.00 | 38,830.78 |
| E | Transportation \& Public Utilities |  | 2,170.90 | 9.93 | 2,180.83 |
| F | Wholesale Trade |  | 3,327,638.94 | 1,866.42 | 16,242.22 |
| G | Retail Trade |  | 4,327,841.98 | 1,907.94 | 539,013.32 |
| I | Services |  | 390,499.36 | 2,191.12 | 249,437.17 |
|  | Other |  | 16,745.95 | 1,341.80 | 11,056.48 |
| Total for Stickney |  |  | 8,133,368.91 | 7,317.20 | 856,760.80 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 24,322.06 | 0.00 | 11,836.31 |
| Total for MAJOR GROUP 59 | 24,322.06 | 0.00 | 11,836.31 |
| Total for DIVISION G | 24,322.06 | 0.00 | 11,836.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 3,642.00 | 0.00 | 1,267.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,462.70 | 0.00 | 1,462.70 |
|  | Total for MAJOR GROUP 59 | 1,462.70 | 0.00 | 1,462.70 |
|  | Total for DIVISION G | 25,261.84 | 7.00 | 25,268.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,098.82 | 0.00 | 7,098.82 |
|  | Total for Strandburg | 32,360.66 | 7.00 | 32,367.66 |
|  |  |  |  |  |
| Strandburg |  |  |  |  |
| G Retail Trade |  | 25,261.84 | 7.00 | 25,268.84 |
| Services |  | 7,098.82 | 0.00 | 7,098.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | 32,360.66 | 7.00 | 32,367.66 |

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 161.41 | 0.01 | 143.00 |
|  | Total for MAJOR GROUP 72 | 161.41 | 0.01 | 143.00 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 423,552.74 | 12,282.31 | 277,472.07 |
|  | Total for Stratford | 609,857.93 | 17,271.31 | 423,723.79 |
|  |  |  |  |  |
| Stratford |  |  |  |  |
| G Retail Trade |  | 64,062.61 | 4,221.89 | 54,705.47 |
| Services |  | 423,552.74 | 12,282.31 | 277,472.07 |
| Other |  | 122,242.58 | 767.11 | 91,546.25 |
|  | Total for Stratford | 609,857.93 | 17,271.31 | 423,723.79 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 31,494.29 | 396.72 | 29,862.62 |
| 782 Lawn \& Garden Services |  | 216,536.37 | 0.00 | 175,490.03 |
| Other |  | 328,820.27 | 90.07 | 320,824.95 |
| MAJOR GROUP: $\quad 8$ Fotal for MAJOR GROUP 7Other |  | 576,850.93 | 486.79 | 526,177.60 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 577,371.25 | 486.79 | 526,697.92 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 30,890.97 | 11,761.67 | 21,456.72 |
| Total for MAJOR GROUP 17 |  | 30,890.97 | 11,761.67 | 21,456.72 |
| Total for DIVISION C |  | 30,890.97 | 11,761.67 | 21,456.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 258,144.70 | 79.20 | 192,003.36 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | 258,144.70 | 79.20 | 192,003.36 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | 8,888.38 | 37.17 | 6,623.03 |
| Total for MAJOR GROUP 28 |  | 8,888.38 | 37.17 | 6,623.03 |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 159,832.96 | 2,664.76 | 12,489.11 |
|  | Total for MAJOR GROUP 34 | 159,832.96 | 2,664.76 | 12,489.11 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 362,534.69 | 11,658.20 | 13,570.46 |
|  | Total for MAJOR GROUP 35 | 362,534.69 | 11,658.20 | 13,570.46 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,040,913.86 | 24,339.31 | 333,084.23 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 180,419.23 | 24,119.50 | 204,538.73 |
|  | Total for MAJOR GROUP 48 | 180,419.23 | 24,119.50 | 204,538.73 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 243,632.30 | 703.04 | 180,132.09 |
|  | Total for MAJOR GROUP 49 | 243,632.30 | 703.04 | 180,132.09 |
|  | Total for DIVISION E | 1,004,510.11 | 24,824.79 | 390,494.87 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 77,448.32 | 1,163.50 | 60,864.81 |
| 5075 Warm Air Heating \& Air-Conditioning | 175,721.92 | 2,080.86 | 118,943.09 |
| Other | 248,810.25 | 594.44 | 146,137.67 |
| Total for MAJOR GROUP 50 | 501,980.50 | 3,838.81 | 325,945.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 407,692.55 | 201.20 | 142,488.06 |
| Total for MAJOR GROUP 51 | 407,692.55 | 201.20 | 142,488.06 |
| Total for DIVISION F | 909,673.05 | 4,040.00 | 468,433.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 318,580.51 | 4,492.74 | 283,625.34 |
| Other | 281,147.90 | 35.75 | 250,809.66 |
| Total for MAJOR GROUP 52 | 599,728.42 | 4,528.49 | 534,435.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 59,954.02 | 118.82 | 51,368.10 |
| 5331 Variety Stores | 497,045.00 | 1,544.17 | 445,548.93 |
| 5399 Misc. General Merchandise Stores | 1,075,129.35 | 2,771.46 | 600,458.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 1,632,128.37 | 4,434.45 | 1,097,375.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,844,004.79 | 5,381.40 | 2,270,701.06 |
| 5499 Misc. Food Stores | 36,781.69 | 0.00 | 36,696.29 |
| Other | 2,696.88 | 0.00 | 2,696.88 |
| Total for MAJOR GROUP 54 | 2,883,483.36 | 5,381.40 | 2,310,094.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,099,559.42 | 101.02 | 213,741.63 |
| 5521 Used Car Dealers | 0.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 642,205.98 | 542.35 | 422,802.80 |
| 5541 Gasoline Service Stations | 2,697,294.51 | 12,698.33 | 825,164.63 |
| 5571 Motorcycle Dealers | 1,354,403.42 | 4,861.96 | 175,196.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,794,639.06 | 18,205.32 | 1,637,520.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 42,310.32 | 5,557.22 | 42,378.45 |
| 5621 Women's Clothing Stores | 110,544.79 | 2.13 | 32,912.88 |
| 5641 Children's \& Infants' Wear Stores | 26,445.52 | 76.55 | 22,087.72 |
| 5661 Shoe Stores | 3,194.79 | 4.97 | 3,199.58 |
| 5699 Misc. Apparel \& Accessory Stores | 86,757.31 | 0.00 | 47,232.09 |
| Other | 596.02 | 0.17 | 304.00 |
| Total for MAJOR GROUP 56 | 269,848.74 | 5,641.05 | 148,114.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 35,348.64 | 0.34 | 27,912.52 |
| 5719 Misc. Homefurnishings Stores | 86,015.75 | 453.23 | 7,504.42 |
| 5731 Radio, TV, \& Electronic Stores | 627,982.60 | 19,663.88 | 79,826.49 |
| Other | 66,304.48 | 350.17 | 65,332.76 |
| Total for MAJOR GROUP 57 | 815,651.47 | 20,467.62 | 180,576.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,131,772.28 | 4,534.64 | 1,123,054.34 |
| 5813 Drinking Places | 344,918.49 | 3,306.73 | 302,039.33 |
| Total for MAJOR GROUP 58 | 1,476,690.77 | 7,841.37 | 1,425,093.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 334,351.15 | 1,848.80 | 326,962.16 |
| 5932 Used Merchandise Stores | 12,263.25 | 0.00 | 11,886.25 |
| 5941 Sporting Goods \& Bicycle Shops | 2,326,439.84 | 13,170.10 | 164,514.69 |
| 5943 Stationery Stores | 44,916.48 | 100.00 | 35,225.36 |
| 5944 Jewelry Stores | 220.06 | 0.00 | 220.06 |
| 5945 Hobby, Toy, \& Game Shops | 7,132.97 | 7.08 | 1,679.80 |
| 5947 Gift, Novelty, \& Souvenir Shops | 109,410.73 | 1,137.92 | 104,319.22 |
| 5949 Sewing, Needlework, \& Piece Goods | 8,760.92 | 0.00 | 8,453.83 |
| 5961 Catalog \& Mail-Order Houses | 598,055.96 | 51,851.25 | 288,768.44 |
| 5963 Direct Selling Establishments | 4,710.65 | 0.00 | 4,710.65 |
| 5999 Misc. Retail Stores, NEC | 1,546,560.42 | 4,232.89 | 550,225.55 |
| Other | 904,716.94 | 8,000.00 | 59,251.78 |
| Total for MAJOR GROUP 59 | 5,897,539.38 | 80,348.04 | 1,556,217.79 |
| Total for DIVISION G | 22,369,709.57 | 146,847.75 | 8,889,427.41 |

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

| Other | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  |  |  |  |
| Real Estate |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 338,571.22 | 0.00 | 15,611.51 |
| Total for DIVISION H | 338,571.22 | 0.00 | 15,611.51 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 173,246.85 | 660.00 | 146,793.58 |
| 7033 Trailer Parks \& Campsites | 11,279.74 | 0.00 | 7,879.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 190,526.59 | 660.00 | 160,673.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 31,996.08 | 0.00 | 31,996.08 |
| 7231 Beauty Shops | 101,411.03 | 304.92 | 96,199.25 |
| 7299 Misc. Personal Services, NEC | 108,401.05 | 150.53 | 86,786.78 |
| Other | 180,476.50 | 0.00 | 135,248.15 |
| Total for MAJOR GROUP 72 | 422,284.66 | 455.45 | 350,230.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 46,421.32 | 0.00 | 45,796.32 |
| 7336 Commercial Art \& Graphic Design | 741.87 | 0.00 | 741.87 |
| 7342 Disinfecting \& Pest Control Services | 27,864.14 | 0.00 | 22,424.14 |
| 7349 Building Maintenance Services, NEC | 61,625.53 | 56.86 | 47,837.71 |
| 7359 Equipment Rental \& Leasing, NEC | 336,843.73 | 26.76 | 8,776.50 |
| 7379 Computer Related Services, NEC | 7,427.00 | 0.00 | 7,427.00 |
| 7389 Business Services, NEC | 169,137.28 | 0.00 | 122,322.97 |
| Other | 104,754.34 | 438.26 | 95,529.80 |
| Total for MAJOR GROUP 73 | 754,815.20 | 521.89 | 350,856.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 772,153.51 | 0.00 | 466,774.41 |
| 7536 Automotive Glass Replacement Shops | 12,703.24 | 0.22 | 4,585.52 |
| 7538 General Automotive Repair Shops | 308,304.51 | 2,752.59 | 139,758.80 |
| 7539 Automotive Repair Shops, NEC | 29,342.37 | 350.80 | 29,693.17 |
| 7542 Carwashes | 57,189.93 | 0.00 | 56,940.93 |
| 7549 Automotive Services, NEC | 113,876.11 | 79.31 | 110,140.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,453,877.48 | 3,207.92 | 952,875.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 11,016.32 | 0.00 | 11,016.32 |
| 7699 Repair Services, NEC | 60,236.67 | 235.66 | 52,944.40 |
| Other | 19,199.69 | 0.00 | 3,669.69 |
| Total for MAJOR GROUP 76 | 90,452.68 | 235.66 | 67,630.41 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 17,691.30 | 0.00 | 9,941.30 |
| 7999 Amusement \& Recreation, NEC | 56,854.80 | 0.00 | 56,854.80 |
| Other | 50,549.23 | 0.00 | 50,549.23 |
| Total for MAJOR GROUP 79 | 125,095.33 | 0.00 | 117,345.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 158,445.45 | 0.00 | 792.51 |
| Other | 7,612,307.68 | 14,236.27 | 31,667.15 |
| Total for MAJOR GROUP 80 | 7,770,753.13 | 14,236.27 | 32,459.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 99,694.68 | 222.13 | 82,076.30 |
| Total for MAJOR GROUP 81 | 99,694.68 | 222.13 | 82,076.30 |

MAJOR GROUP: 82 Educational Services


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Summit |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 865.00 | 13.10 | 878.10 |
|  | Total for MAJOR GROUP 48 | 865.00 | 13.10 | 878.10 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 865.00 | 227,961.75 | 228,826.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 148,191.02 | 29.15 | 123,711.84 |
|  | Total for MAJOR GROUP 50 | 148,191.02 | 29.15 | 123,711.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 152,741.54 | 35.00 | 123,998.84 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,026.41 | 3.88 | 1,748.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 122,249.25 | 105.14 | 100,994.22 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 2,930,638.39 | 3,682.38 | 623,288.88 |
|  | Total for MAJOR GROUP 55 | 2,930,638.39 | 3,682.38 | 623,288.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |

Returns Filed: January 2024

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 7,175.99 | 1.29 | 6,573.50 |
|  | Total for MAJOR GROUP 57 | 7,175.99 | 1.29 | 6,573.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,336.79 | 5.62 | 2,607.54 |
| Other |  | 23,408.94 | 1,379.25 | 13,553.74 |
|  | Total for MAJOR GROUP 59 | 27,745.74 | 1,384.87 | 16,161.28 |
|  | Total for DIVISION G | 3,132,202.96 | 5,331.26 | 758,397.10 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 32,968.25 | 16.56 | 30,323.76 |



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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| Tabor |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.26 | 1.26 | 9.89 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,167,322.26 | 47,965.08 | 1,077,535.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 14,263.04 | 44.14 | 12,590.36 |
|  | Total for MAJOR GROUP 50 | 14,263.04 | 44.14 | 12,590.36 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 4,715,339.54 | 13.17 | 5,223.66 |
|  | Total for MAJOR GROUP 51 | 4,715,339.54 | 13.17 | 5,223.66 |
|  | Total for DIVISION F | 4,729,602.58 | 57.31 | 17,814.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 93,719.74 | -225.40 | 20,378.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 93,955.43 | -225.10 | 20,612.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,536.63 | 7.27 | 3,005.97 |
| Total for MAJOR GROUP 53 | 3,536.63 | 7.27 | 3,005.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 7,221.96 | 6.77 | 6,995.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 7,221.96 | 6.77 | 6,995.00 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 435.73 | 0.69 | 436.42 |
|  | Total for MAJOR GROUP 56 | 435.73 | 0.69 | 436.42 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 225,286.13 | 27,203.94 | 167,133.49 |
| Other |  | 43,512.85 | 2,423.47 | 19,008.00 |
|  | Total for MAJOR GROUP 59 | 268,798.98 | 29,627.41 | 186,141.49 |
|  | Total for DIVISION G | 390,829.82 | 29,865.59 | 234,174.91 |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,656.89 | 0.02 | 6,494.00 |
|  | Total for MAJOR GROUP 72 | 6,656.89 | 0.02 | 6,494.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 7,066.83 | 20.79 | 6,971.25 |
|  | Total for MAJOR GROUP 73 | 7,066.83 | 20.79 | 6,971.25 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 33,413.50 | 0.00 | 33,413.50 |
|  | Total for MAJOR GROUP 76 | 33,413.50 | 0.00 | 33,413.50 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 212,592.67 | 98.47 | 198,793.11 |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 81,057.32 | 0.00 | 78,992.74 |
| 782 Lawn \& Garden Services |  | 407,736.89 | 0.00 | 117,202.16 |
| 783 Ornamental Shrub \& Tree Services |  | 460,720.24 | 350.00 | 155,772.29 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | 1,240,984.03 | 350.00 | 643,436.77 |
| Total for DIVISION A |  | 1,258,007.98 | 350.00 | 647,789.72 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |  |
|  |  | 12,054.77 | 1.23 | 494.33 |
| Total for MAJOR GROUP 27 |  | 12,054.77 | 1.23 | 494.33 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | 27,724.67 | 16.94 | 21,033.00 |
| Total for MAJOR GROUP 28 |  | 27,724.67 | 16.94 | 21,033.00 |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 216,374.44 | 3,361.39 | 90,133.57 |
| Total for MAJOR GROUP 32 |  | 216,374.44 | 3,361.39 | 90,133.57 |
| MAJOR GROUP: 33 Primary Metal Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 16,764,877.38 | -1,455.01 | 644,002.43 |
| Dept. of Revenue |  | Page 779 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 375,256.04 | 503.98 | 81,477.29 |
| 5399 Misc. General Merchandise Stores | 9,588.98 | 1.24 | 896.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 614,403.50 | 871.72 | 272,094.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,246,338.61 | 3,674.79 | 716,868.03 |
| Other | 73,568.10 | 3,045.68 | 46,934.17 |
| Total for MAJOR GROUP 54 | 1,319,906.71 | 6,720.47 | 763,802.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5521 Used Car Dealers | 3,940,563.33 | 1,442.52 | 31,339.45 |
| 5531 Auto \& Home Supply Stores | 653,387.59 | 12.22 | 163,497.10 |
| Other | 19,093,084.85 | 33,521.42 | 749,442.95 |
| Total for MAJOR GROUP 55 | 23,687,035.77 | 34,976.16 | 944,279.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 824.31 | 0.19 | 824.50 |
| 5621 Women's Clothing Stores | 123,796.46 | 153.09 | 112,472.75 |
| 5661 Shoe Stores | 4,005.72 | 9.90 | 4,015.26 |
| Other | 409,827.11 | 1.39 | 347,409.18 |
| Total for MAJOR GROUP 56 | 538,453.59 | 164.58 | 464,721.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 423,416.94 | 7,488.11 | 423,004.26 |
| 5719 Misc. Homefurnishings Stores | 29,683.43 | 0.14 | 29,682.28 |
| 5731 Radio, TV, \& Electronic Stores | 26,714.55 | 161.41 | 26,111.50 |
| Other | 105,942.60 | 964.79 | 89,572.02 |
| Total for MAJOR GROUP 57 | 585,757.52 | 8,614.45 | 568,370.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 717,536.58 | 6,300.28 | 711,309.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 739,766.64 | 6,300.28 | 733,539.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 2,200.20 | 8.29 | 2,202.02 |
| 5961 Catalog \& Mail-Order Houses | 1,472,411.64 | 58,626.49 | 336,070.87 |
| 5999 Misc. Retail Stores, NEC | 2,254,582.45 | 2,523.71 | 231,651.27 |
| Other | 250,286.16 | 203.14 | 206,955.21 |
| Total for MAJOR GROUP 59 | 3,979,480.45 | 61,361.63 | 776,879.37 |
| Total for DIVISION G | 34,165,146.10 | 129,150.48 | 6,222,850.36 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 17,520.00 | 0.00 | 17,520.00 |
| Total for MAJOR GROUP 65 | 17,520.00 | 0.00 | 17,520.00 |
| Total for DIVISION H | 19,146.10 | 1,023.73 | 20,135.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 84,294.72 | 2,000.00 | 84,291.72 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable |
| :--- | ---: | ---: | ---: | ---: | Taxable Sales


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 6,471,134.65 | 36,879.90 | 2,386,673.11 |
|  |  | Total for Tea | 108,070,512.79 | 442,384.68 | 14,602,656.75 |
|  | ************************************** | **************** CITY | AP *********** | ********** | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,258,007.98 | 350.00 | 647,789.72 |
| D | Manufacturing |  | 56,898,263.25 | 231,915.43 | 1,461,375.49 |
| E | Transportation \& Public Utilities |  | 1,395,425.61 | 22,910.58 | 1,309,946.38 |
| F | Wholesale Trade |  | 7,767,070.12 | 20,154.56 | 2,457,567.70 |
| G | Retail Trade |  | 34,165,146.10 | 129,150.48 | 6,222,850.36 |
| H | Finance, Insurance, \& Real Estate |  | 19,146.10 | 1,023.73 | 20,135.00 |
| I | Services |  | 6,471,134.65 | 36,879.90 | 2,386,673.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tea | 108,070,512.79 | 442,384.68 | 14,602,656.75 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Timber Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Misc. Manufacturing Industries 31Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 4,966.33 | 0.00 | 942.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 687.08 | 28.42 | 715.50 |
| Total for MAJOR GROUP 48 |  | 687.08 | 28.42 | 715.50 |
| Total for DIVISION E |  | 35,882.04 | 28.42 | 5,478.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 98,423.08 | 1,263.60 | 68,138.92 |
| Total for MAJOR GROUP 50MAJOR GROUP:Other |  | 98,423.08 | 1,263.60 | 68,138.92 |
|  |  |  |  |  |
|  |  | 291,596.25 | 331.17 | 95,645.99 |
| Total for MAJOR GROUP 51 |  | 291,596.25 | 331.17 | 95,645.99 |
| Total for DIVISION F |  | 390,019.33 | 1,594.77 | 163,784.91 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | -10,855.42 | -87.04 | -9,995.13 |
|  | Total for MAJOR GROUP 52 | -10,855.42 | -87.04 | -9,995.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 10,677.10 | 19.88 | 9,259.65 |
| Other |  | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | 300,050.22 | 0.00 | 84,863.33 |
|  |  | Total for MAJOR GROUP 79 | 300,050.22 | 0.00 | 84,863.33 |
| MAJOR GROUP: <br> Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 88 Private Households |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 979,096.05 | 98.85 | 222,101.41 |
|  |  | Total for Timber Lake | 2,403,740.00 | 7,957.34 | 1,039,466.40 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Timber Lake |  |  |  |  |  |
| D | Manufacturing |  | 4,966.33 | 0.00 | 942.29 |
| E | Transportation \& | Public Utilities | 35,882.04 | 28.42 | 5,478.93 |
| F | Wholesale Trade |  | 390,019.33 | 1,594.77 | 163,784.91 |
| G | Retail Trade |  | 977,900.13 | 6,235.30 | 641,307.65 |
| H | Finance, Insuran | nce, \& Real Estate | 6,567.67 | 0.00 | 3,700.00 |
|  | Services |  | 979,096.05 | 98.85 | 222,101.41 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Timber Lake | 2,403,740.00 | 7,957.34 | 1,039,466.40 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 880.26 | 0.34 | 880.60 |
| Total for MAJOR GROUP 56 | 880.26 | 0.34 | 880.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 745.21 | 99.78 | 784.50 |
| Total for MAJOR GROUP 57 | 745.21 | 99.78 | 784.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,146,000.14 | 1.45 | 168,331.06 |
| Other | 37,097.97 | 1,722.88 | 13,569.90 |
| Total for MAJOR GROUP 59 | 1,183,098.10 | 1,724.33 | 181,900.96 |
| Total for DIVISION G | 1,725,893.76 | 11,899.23 | 504,281.17 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,351.86 | 16.04 | 1,955.86 |
|  | Total for MAJOR GROUP 72 | 2,351.86 | 16.04 | 1,955.86 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 7,225.32 | 82.02 | 1,312.34 |
| Other |  | 4,594.57 | 229.33 | 4,823.90 |
|  | Total for MAJOR GROUP 75 | 11,819.89 | 311.35 | 6,136.24 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 24,844.00 | 327.39 | 16,217.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Toronto | 2,693,592.13 | 12,785.85 | 544,619.09 |
|  | ******************************** | ************* CITY | ************ | ************ | ***************** |
|  | onto |  |  |  |  |
| D | Manufacturing |  | 12,078.92 | 0.00 | 41.50 |
| E | Transportation \& Public Utilities |  | 21,588.63 | 537.24 | 19,355.22 |
| F | Wholesale Trade |  | 909,186.82 | 21.98 | 4,724.10 |
| G | Retail Trade |  | 1,725,893.76 | 11,899.23 | 504,281.17 |
| 1 | Services |  | 24,844.00 | 327.39 | 16,217.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Toronto | 2,693,592.13 | 12,785.85 | 544,619.09 |

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

Returns Filed: January 2024


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Trent |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 949.26 | 1.50 | 849.11 |
| Total for MAJOR GROUP 53 | 949.26 | 1.50 | 849.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 127.20 | 0.30 | 127.50 |
| Other | 353.93 | 0.12 | 354.05 |
| Total for MAJOR GROUP 56 | 481.13 | 0.42 | 481.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,286.49 | 326.89 | 5,395.00 |
| Total for MAJOR GROUP 57 | 5,286.49 | 326.89 | 5,395.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 49,198.95 | 1,233.43 | 33,467.11 |
| Total for MAJOR GROUP 59 | 49,198.95 | 1,233.43 | 33,467.11 |
| Total for DIVISION G | 119,455.85 | 1,584.38 | 87,511.12 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tripp |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 3,635.27 | 15,103.70 | 17,778.70 |
|  | Total for MAJOR GROUP 7 | 3,635.27 | 15,103.70 | 17,778.70 |
|  | Total for DIVISION A | 17,485.27 | 15,103.70 | 25,628.70 |

DIVISION: D Manufacturing
MAJOR GROUP: 33 Primary Metal Industries

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 33 | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 10,786.79 | 33.64 | 7,729.98 |
|  | Total for MAJOR GROUP 50 | 10,786.79 | 33.64 | 7,729.98 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 44,915.19 | 77.77 | 9,691.59 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,866,035.15 | 1,944.02 | 11,157.07 |
| Other | 230,434.54 | 3,348.66 | 34,021.49 |
| Total for MAJOR GROUP 59 | 2,096,469.69 | 5,292.69 | 45,178.56 |
| Total for DIVISION G | 2,338,916.56 | 5,504.34 | 273,154.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 3,367.00 | 0.00 | 3,367.00 |
| Other | 6,499.19 | 0.05 | 6,498.74 |
| Total for MAJOR GROUP 72 | 9,866.19 | 0.05 | 9,865.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 9,060.10 | 0.00 | 7,951.60 |
| Other | 71,993.11 | 0.14 | 2,540.00 |
| Total for MAJOR GROUP 73 | 81,053.21 | 0.14 | 10,491.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 25,703.99 | 0.00 | 25,266.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 26,481.10 | 0.49 | 25,990.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 906.97 | 0.00 | 906.97 |
| Total for MAJOR GROUP 76 | 906.97 | 0.00 | 906.97 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 219,845.82 | 152.79 | 105,427.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tripp | 2,629,574.63 | 20,867.02 | 422,342.48 |
|  | *************************** | *********** CITY | *********** | ************** | ************** |
|  | pp |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 17,485.27 | 15,103.70 | 25,628.70 |
| F | Wholesale Trade |  | 44,915.19 | 77.77 | 9,691.59 |
| G | Retail Trade |  | 2,338,916.56 | 5,504.34 | 273,154.46 |
| 1 | Services |  | 219,845.82 | 152.79 | 105,427.51 |
|  | Other |  | 8,411.80 | 28.42 | 8,440.22 |
|  |  | Total for Tripp | 2,629,574.63 | 20,867.02 | 422,342.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tulare |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,883.89 | 797.15 | 2,605.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,271.29 | 9.09 | 2,278.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 13,092.64 | 15.54 | 11,157.96 |
|  | Total for MAJOR GROUP 50 | 13,092.64 | 15.54 | 11,157.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 863,274.36 | 1,553.39 | 32,289.28 |
| Total for MAJOR GROUP 51 |  | 863,274.36 | 1,553.39 | 32,289.28 |
|  | Total for DIVISION F | 876,367.00 | 1,568.93 | 43,447.24 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 657.84 | 0.28 | 658.12 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Good | ds \& Bicycle Shops | 142.91 | 0.11 | 143.00 |
| 5999 Misc. Retail | Stores, NEC | 55,972.62 | 1,213.26 | 57,042.84 |
| Other |  | 39,850.37 | 1,743.33 | 29,474.86 |
|  | Total for MAJOR GROUP 59 | 95,965.90 | 2,956.69 | 86,660.70 |
|  | Total for DIVISION G | 428,793.03 | 4,382.15 | 372,333.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 10,451.57 | 0.04 | 10,156.30 |
|  | Total for MAJOR GROUP 72 | 10,451.57 | 0.04 | 10,156.30 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 67,177.21 | 47.78 | 66,023.40 |
|  | Total for MAJOR GROUP 73 | 67,177.21 | 47.78 | 66,023.40 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89Total for DIVISION I | N/A | N/A | N/A |
|  |  | 107,702.08 | 48.13 | 105,407.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tulare | 1,418,677.29 | 6,805.45 | 526,731.25 |
|  | ********************************** | ************ CITY | *********** | *********** | ***************** |
|  | are |  |  |  |  |
| D | Manufacturing |  | 2,883.89 | 797.15 | 2,605.56 |
| E | Transportation \& Public Utilities |  | 2,271.29 | 9.09 | 2,278.00 |
| F | Wholesale Trade |  | 876,367.00 | 1,568.93 | 43,447.24 |
| G | Retail Trade |  | 428,793.03 | 4,382.15 | 372,333.42 |
| 1 | Services |  | 107,702.08 | 48.13 | 105,407.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tulare | 1,418,677.29 | 6,805.45 | 526,731.25 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| Other |  | 7,337,302.29 | 18,157.04 | 35,621.52 |
|  | Total for MAJOR GROUP 59 | 7,337,302.29 | 18,157.04 | 35,621.52 |
|  | Total for DIVISION G | 7,348,162.46 | 18,157.04 | 46,481.69 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,897.10 | 0.00 | 38,897.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Twin Brooks | 7,396,261.64 | 18,157.04 | 90,907.37 |
|  | ********* | *************** CITY | ************* | ************** | **************** |
|  | in Brooks |  |  |  |  |
| G | Retail Trade |  | 7,348,162.46 | 18,157.04 | 46,481.69 |
| 1 | Services |  | 38,897.10 | 0.00 | 38,897.10 |
|  | Other |  | 9,202.08 | 0.00 | 5,528.58 |
|  |  | Total for Twin Brooks | 7,396,261.64 | 18,157.04 | 90,907.37 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | 6,322.62 | 237.26 | 5,962.91 |
|  | Total for MAJOR GROUP 1 | 6,322.62 | 237.26 | 5,962.91 |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 364,978.43 | 9,120.98 | 33,852.06 |
|  | Total for MAJOR GROUP 7 | 364,978.43 | 9,120.98 | 33,852.06 |
|  | Total for DIVISION A | 378,901.05 | 9,358.24 | 47,414.97 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 |  |
|  | 22 | Textile Mill Products |
|  |  | Total for MAJOR GROUP 22 |
| MAJOR GROUP: | 23 | Apparel \& Other Textile Products |
| Other |  |  |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $708,476.61$ | 0.00 | $335,713.78$ |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: <br> Other | 48 Communications |
|  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |


| $53,712.13$ | 0.00 | $43,482.13$ |
| ---: | ---: | ---: |
| $53,712.13$ | 0.00 | $43,482.13$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $178,514.27$ | 116.27 | $151,871.29$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other $\quad$ Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 49
Total for DIVISION E

| $78,416.08$ | 1.81 | $66,442.93$ |  |
| :---: | :---: | :---: | :---: |
| $78,416.08$ | 1.81 | $66,442.93$ |  |
|  |  |  |  |
|  | $58,606.98$ | 24.30 | $1,314.87$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 58,606.98 | 24.30 | 1,314.87 |
| Total for DIVISION F | 137,023.07 | 26.10 | 67,757.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,228.89 | 1.79 | 4,845.05 |
| Other | 72,200.24 | 47.19 | 67,571.21 |
| Total for MAJOR GROUP 52 | 86,429.13 | 48.98 | 72,416.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,381.50 | 15.66 | 7,268.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 163,468.04 | 863.16 | 155,746.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 635,844.50 | 117.10 | 359,745.55 |
| Other | 28,791.68 | 20.00 | 22,083.95 |
| Total for MAJOR GROUP 54 | 664,636.18 | 137.10 | 381,829.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,692,609.16 | 10,095.42 | 310,055.63 |
| Total for MAJOR GROUP 55 | 1,692,609.16 | 10,095.42 | 310,055.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 41,752.28 | 78.64 | 41,830.92 |
| Other | 5,886.38 | 0.23 | 4,408.50 |
| Total for MAJOR GROUP 56 | 47,638.66 | 78.87 | 46,239.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,111.58 | 435.97 | 3,280.97 |
| Total for MAJOR GROUP 57 | 3,111.58 | 435.97 | 3,280.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 35,431.71 | 0.00 | 28,960.33 |
| Total for MAJOR GROUP 58 | 35,431.71 | 0.00 | 28,960.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,393.12 | 2.26 | 17,395.32 |
| 5999 Misc. Retail Stores, NEC | 1,970,411.03 | 407,278.99 | 427,503.74 |
| Other | 458,655.71 | 7,181.80 | 119,006.20 |
| Total for MAJOR GROUP 59 | 2,446,459.87 | 414,463.05 | 563,905.26 |
| Total for DIVISION G | 5,139,784.34 | 426,122.54 | 1,562,433.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 4,522.60 | 0.07 | 3,742.00 |
| Other | 30,530.88 | 0.00 | 30,530.88 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,318.48 | 0.00 | 6,772.97 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 990.00 | 0.00 | 990.00 |
| 5999 Misc. Retail Stores, NEC |  | 953,339.02 | 0.00 | 816,300.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 963,614.24 | 0.00 | 826,575.74 |
| Total for DIVISION G |  | 1,239,625.11 | 1,174.52 | 901,138.36 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 720,974.97 | 0.00 | 4,484.97 |
|  | Total for MAJOR GROUP 76 | 720,974.97 | 0.00 | 4,484.97 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 726,313.15 | 0.00 | 9,677.65 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 457,182.12 | 0.00 | 412,353.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | 47,308.08 | 10,175.50 | 57,483.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 346,781.15 | 0.00 | 59,235.16 |
| Total for MAJOR GROUP 76 | 346,781.15 | 0.00 | 59,235.16 |
| Total for DIVISION I | 346,781.15 | 0.00 | 59,235.16 |
| Total for Vale | 851,271.35 | 10,175.50 | 529,071.75 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |
| Vale |  |  |  |
| A Agriculture, Forestry, \& Fishing | 457,182.12 | 0.00 | 412,353.01 |
| G Retail Trade | 47,308.08 | 10,175.50 | 57,483.58 |
| 1 Services | 346,781.15 | 0.00 | 59,235.16 |
| Total for Vale | 851,271.35 | 10,175.50 | 529,071.75 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 17,655.39 | 15.28 | 17,437.03 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,033,331.96 | 49,655.09 | 122,423.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 9,127.98 | 15.85 | 8,022.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,526.20 | 15.85 | 8,420.91 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 5,738.19 | 8.56 | 1,914.45 |
|  | Total for MAJOR GROUP 54 | 5,738.19 | 8.56 | 1,914.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,693.70 | 1.27 | 2,694.97 |
|  | Total for MAJOR GROUP 56 | 2,693.70 | 1.27 | 2,694.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,018.53 | 8.39 | 1,992.00 |
|  | Total for MAJOR GROUP 57 | 2,018.53 | 8.39 | 1,992.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 19,922.76 | 0.00 | 19,922.76 |
|  | Total for MAJOR GROUP 58 | 19,922.76 | 0.00 | 19,922.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 203.22 | 0.00 | 203.00 |
| 5999 Misc. Retail Stores, NEC |  | 81,881.93 | 13.15 | 79,382.37 |
| Other |  | 81,835.59 | 6,881.71 | 43,951.50 |
|  | Total for MAJOR GROUP 59 | 163,920.74 | 6,894.86 | 123,536.87 |
|  | Total for DIVISION G | 219,525.86 | 7,001.71 | 170,064.01 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 175.17 | 0.13 | 174.00 |
| Other | 5,578.20 | 0.00 | 5,578.20 |
| Total for MAJOR GROUP 72 | 5,753.37 | 0.13 | 5,752.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,670.58 | 0.00 | 11,650.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,915.94 | 0.00 | 1,915.94 |
| Total for MAJOR GROUP 73 | 13,586.52 | 0.00 | 13,566.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 186,105.86 | 700.00 | 163,791.58 |
| Other | 105,250.41 | 0.68 | 105,176.45 |
| Total for MAJOR GROUP 75 | 291,356.27 | 700.68 | 268,968.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,111.71 | 133.11 | 6,659.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 17,890.56 | 133.11 | 14,998.17 |
| MAJOR GROUP: 80 Health Services | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 9,567.16 | 40.91 | 9,336.00 |
| Total for MAJOR GROUP 87 | 9,567.16 | 40.91 | 9,336.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 340,500.78 | 875.21 | 313,946.67 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Veblen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> 241 Dairy Farms | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 137,436.21 | 149,616.00 | 149,616.00 |
|  | Total for MAJOR GROUP 2 | 137,436.21 | 149,616.00 | 149,616.00 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 137,436.21 | 149,616.00 | 149,616.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,320.89 | 250,548.98 | 252,869.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 10,104.82 | -6.22 | 345.59 |
|  | Total for MAJOR GROUP 50 | 10,104.82 | -6.22 | 345.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 169,920.96 | 200.43 | 9,531.40 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 19,917.06 | 14.12 | 12,529.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 19,917.06 | 14.12 | 12,529.13 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |



## ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 8,876.00 | 0.00 | 8,876.00 |
| Total for MAJOR GROUP 2 | 8,876.00 | 0.00 | 8,876.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 40,438.30 | 0.00 | 40,438.30 |
| Other | 77,235.88 | 0.00 | 77,235.88 |
| Total for MAJOR GROUP 7 | 117,674.18 | 0.00 | 117,674.18 |
| Total for DIVISION A | 126,550.18 | 0.00 | 126,550.18 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 14,779.61 | 0.00 | 14,779.61 |
| Total for MAJOR GROUP 17 | 14,779.61 | 0.00 | 14,779.61 |
| Total for DIVISION C | 14,779.61 | 0.00 | 14,779.61 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 37,054.00 | 663.35 | 25,896.41 |
| Total for MAJOR GROUP 28 | 37,054.00 | 663.35 | 25,896.41 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,511,743.46 | 788.14 | 481,069.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,511,743.46 | 788.14 | 481,069.25 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,120,869.88 | 69,280.80 | 760,180.93 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Truck | ing Without Storage | 182,187.92 | 2.04 | 164,405.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 207,219.57 | 2.04 | 165,532.95 |
| MAJOR GROUP: Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| 4812 Radioteleph | one Communications | 223,720.62 | 837.92 | 224,558.54 |
| Other |  | 145,946.95 | 13,340.16 | 159,287.11 |
|  | Total for MAJOR GROUP 48 | 369,667.57 | 14,178.08 | 383,845.65 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | 1,369,812.00 | 4,559.76 | 1,244,442.51 |
|  | Total for MAJOR GROUP 49 | 1,369,812.00 | 4,559.76 | 1,244,442.51 |
|  | Total for DIVISION E | 1,946,699.13 | 18,739.88 | 1,793,821.11 |
| DIVISION: F Who | esale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone | \& Related Materials | 230,698.29 | 15.80 | 50,258.35 |
| 5074 Plumbing \& | Hydronic Heating Supplies | 267,001.23 | 6,486.73 | 213,932.71 |
| Other |  | 14,938,825.91 | 51,767.01 | 1,174,242.16 |
|  | Total for MAJOR GROUP 50 | 15,436,525.43 | 58,269.55 | 1,438,433.22 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goo | 290,370.60 | 174.12 | 105,425.63 |
|  | Total for MAJOR GROUP 51 | 290,370.60 | 174.12 | 105,425.63 |
|  | Total for DIVISION F | 15,726,896.03 | 58,443.67 | 1,543,858.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther |  | 266,955.25 | 845.27 | 214,132.35 |
|  |  | 208,261.88 | 64.12 | 197,850.24 |
|  | Total for MAJOR GROUP 52 | 475,217.12 | 909.39 | 411,982.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,648,774.80 | 24,101.26 | 5,008,623.79 |
| 5399 Misc. General Merchandise Stores |  | 768,703.09 | 3,977.76 | 728,320.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,535,408.39 | 28,813.39 | 5,849,148.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,425,540.48 | 4,539.07 | 996,118.70 |
| Other |  | 11,422.48 | 0.00 | 10,563.58 |
| ept. of Revenue |  | Page 819 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 1,436,962.96 | 4,539.07 | 1,006,682.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,596,587.68 | 12,327.00 | 171,957.05 |
| 5531 Auto \& Home Supply Stores | 243,186.97 | 2,676.25 | 184,078.91 |
| 5541 Gasoline Service Stations | 1,852,078.52 | 22,133.44 | 768,753.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,361,141.17 | 37,136.69 | 1,124,788.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,153.70 | 0.30 | 3,154.00 |
| 5621 Women's Clothing Stores | 2,991.10 | 2.40 | 2,993.50 |
| 5661 Shoe Stores | 3,283.41 | 6.39 | 3,289.51 |
| 5699 Misc. Apparel \& Accessory Stores | 4,568.16 | 0.00 | 4,561.99 |
| Other | 4,075.24 | 1.11 | 4,076.24 |
| Total for MAJOR GROUP 56 | 18,071.61 | 10.20 | 18,075.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,666.80 | 6,566.85 | 56,885.24 |
| 5731 Radio, TV, \& Electronic Stores | 100,116.71 | 60.82 | 99,889.48 |
| Other | 157,459.56 | 49.70 | 154,275.23 |
| Total for MAJOR GROUP 57 | 326,243.07 | 6,677.37 | 311,049.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,558,444.66 | 72,730.26 | 2,090,397.55 |
| 5813 Drinking Places | 448,793.45 | 2,000.00 | 428,219.60 |
| Total for MAJOR GROUP 58 | 3,007,238.11 | 74,730.26 | 2,518,617.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 69,883.91 | 0.00 | 69,803.77 |
| 5941 Sporting Goods \& Bicycle Shops | 11,888.48 | 14.90 | 11,902.87 |
| 5942 Book Stores | 27,052.94 | 0.00 | 25,215.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,201.54 | 16,820.31 | 29,973.84 |
| 5963 Direct Selling Establishments | 93,893.81 | 231.74 | 83,299.55 |
| 5999 Misc. Retail Stores, NEC | 1,440,164.11 | 1,518.34 | 1,091,740.68 |
| Other | 1,208,350.65 | 57,355.90 | 586,298.44 |
| Total for MAJOR GROUP 59 | 2,865,435.45 | 75,941.19 | 1,898,234.47 |
| Total for DIVISION G | 23,025,717.87 | 228,757.56 | 13,138,578.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& ManagersOther | 344,136.61 | 0.00 | 323,716.61 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 349,785.45 | 0.00 | 329,365.45 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 349,785.45 | 123,201.83 | 452,567.28 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 198,802.57 | 4,337.00 | 189,125.08 |
| Other | 5,730.44 | 0.00 | 4,017.50 |
| Total for MAJOR GROUP 70 | 204,533.01 | 4,337.00 | 193,142.58 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 40,497.76 | 0.00 | 38,580.00 |
| 7231 Beauty Shops | 149,574.02 | 29.30 | 149,549.32 |
| 7241 Barber Shops | 4,878.12 | 0.00 | 4,878.12 |
| 7291 Tax Return Preparation Services | 35,851.78 | 0.00 | 15,540.67 |
| ept. of Revenue | Page 820 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 68,912.92 | 0.86 | 60,431.60 |
| Other | 15,481.46 | 0.00 | 15,481.46 |
| Total for MAJOR GROUP 72 | 315,196.06 | 30.16 | 284,461.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 3,017.44 | 0.00 | 3,017.44 |
| 7349 Building Maintenance Services, NEC | 28,653.71 | 0.00 | 26,868.96 |
| 7359 Equipment Rental \& Leasing, NEC | 62,047.42 | 25,784.14 | 39,889.44 |
| 7379 Computer Related Services, NEC | 31,147.67 | 0.00 | 27,737.67 |
| 7389 Business Services, NEC | 13,530.75 | 0.00 | 13,530.75 |
| Other | 104,939.25 | 324.29 | 17,041.58 |
| Total for MAJOR GROUP 73 | 243,336.24 | 26,108.43 | 128,085.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 235,995.52 | 228.80 | 195,523.35 |
| 7536 Automotive Glass Replacement Shops | 43,853.90 | 0.11 | 35,357.28 |
| 7542 Carwashes | 24,789.74 | 0.00 | 24,789.74 |
| 7549 Automotive Services, NEC | 16,037.42 | 65.94 | 16,103.36 |
| Other | 812,773.44 | 17,391.45 | 63,495.90 |
| Total for MAJOR GROUP 75 | 1,133,450.02 | 17,686.29 | 335,269.63 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 157,925.67 | 2.76 | 21,456.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 163,081.05 | 2.76 | 23,405.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 27.22 | 0.00 | 27.22 |
| 7999 Amusement \& Recreation, NEC | 5,174.70 | 0.00 | 5,174.70 |
| Other | 67,339.76 | 0.00 | 67,339.76 |
| Total for MAJOR GROUP 79 | 72,541.68 | 0.00 | 72,541.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 3,657.10 | 1,114.54 | 4,771.64 |
| 8042 Offices \& Clinics of Optometrists | 368,760.00 | 51.40 | 3,263.90 |
| Other | 315,870.19 | 72,560.30 | 91,789.07 |
| Total for MAJOR GROUP 80 | 688,287.29 | 73,726.24 | 99,824.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 73,699.21 | 0.00 | 61,233.04 |
| Total for MAJOR GROUP 81 | 73,699.21 | 0.00 | 61,233.04 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 30,078.56 | 6,884.09 | 12,704.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 95,714.80 | 6,884.09 | 78,340.39 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,827.89 | 46.58 | 4,414.42 |
| Other | 368,193.56 | 100.83 | 61,695.11 |
| Total for MAJOR GROUP 87 | 373,021.46 | 147.41 | 66,109.53 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Viborg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 163,458.24 | 1,784.25 | 66,524.64 |
|  | Total for MAJOR GROUP 7 | 163,458.24 | 1,784.25 | 66,524.64 |
|  | Total for DIVISION A | 3,720,410.55 | 15,963.04 | 80,703.43 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 619,309.00 | 822.10 | 367,661.19 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 16,429.04 | 3,110.01 | 19,539.05 |
|  |  | Total for MAJOR GROUP 48 | 16,429.04 | 3,110.01 | 19,539.05 |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,436,562.27 | 2,720.62 | 424,090.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 334,348.98 | 0.00 | 218,738.47 |



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9. No Contractors Excise taxes are included.

| Volga <br> DIVISION: A Agriculture, Forestry, \& Fishing <br> MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |
| :--- | :---: | :---: |

Total for MAJOR GROUP 8
Total for DIVISION A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food \& Kindred Products Other

Total for MAJOR GROUP 20
MAJOR GROUP: 25 Furniture \& Fixtures
Other $\quad$ Total for MAJOR GROUP 25

MAJOR GROUP: 27 Printing \& Publishing
Other
Other $\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other
Total for MAJOR GROUP 28
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other
Total for MAJOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other
Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment
Other

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other

Total for MAJOR GROUP 42
MAJOR GROUP: 45 Transportation by Air Other

Total for MAJOR GROUP 45

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $2,003,307.12$ | $1,959,542.22$ | $2,053,077.86$ |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 85,648.51 | $6,000.00$ | $38,064.63$ |
| $85,648.51$ | $6,000.00$ | $38,064.63$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $111,832.64$ | $100,453.96$ | $158,702.72$ |


| 1,574,804.77 | 1,951,708.58 | 1,988,863.19 |
| :---: | :---: | :---: |
| 1,574,804.77 | 1,951,708.58 | 1,988,863.19 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 2,003,307.12 | 1,959,542.22 | 2,053,077.86 |


| $2,440,994.24$ | 17.80 | $40,324.95$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,449,859.23$ | 17.80 | $49,189.94$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 48,495.56 | 0.00 | 46,469.77 |
| 7299 Misc. Personal Services, NEC | 36,324.45 | 69.13 | 27,892.24 |
| Other | 18,331.48 | 0.00 | 17,781.48 |
| Total for MAJOR GROUP 72 | 103,151.49 | 69.13 | 92,143.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 93,439.06 | 0.00 | 71,989.06 |
| Other | 86,892.06 | 3,821.23 | 82,687.20 |
| Total for MAJOR GROUP 73 | 180,331.12 | 3,821.23 | 154,676.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 293,649.01 | 0.00 | 253,399.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 401,077.26 | 0.42 | 351,738.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 48,931.91 | 1,716.06 | 50,535.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 179,868.32 | 1,716.06 | 153,550.42 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 60,298.98 | 198.51 | 60,497.49 |
| Total for MAJOR GROUP 79 | 60,298.98 | 198.51 | 60,497.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,699.43 | 13.27 | 6,646.25 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | 43.23 | 0.00 | 43.23 |
| Total for MAJOR GROUP 87 | 7,742.66 | 13.27 | 6,689.48 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 944,114.50 | 7,408.56 | 832,483.51 |



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| Volin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,318.51 | 1.28 | 2,247.50 |
|  | Total for MAJOR GROUP 42 | 2,318.51 | 1.28 | 2,247.50 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 952.46 | 158.53 | 1,110.99 |
| Total for MAJOR GROUP 48 |  | 952.46 | 158.53 | 1,110.99 |
| Total for DIVISION E |  | 3,270.97 | 159.80 | 3,358.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 837.01 | 0.15 | 837.16 |
| Total for MAJOR GROUP 56 |  | 837.01 | 0.15 | 837.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 6,201.78 | 909.45 | 6,559.90 |
| Total for MAJOR GROUP 57 |  | 6,201.78 | 909.45 | 6,559.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 62,108.89 | 0.85 | 412.50 |
| Other |  | 14,643.48 | 1,129.59 | 6,855.42 |
|  | Total for MAJOR GROUP 59 | 76,752.37 | 1,130.44 | 7,267.92 |
|  | Total for DIVISION G | 97,480.98 | 2,042.97 | 28,275.31 |

DIVISION: H Finance, Insurance, \& Real Estate


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 98,614.81 | 8,820.26 | 96,718.07 |
| Other | 129,788.75 | 0.00 | 128,688.55 |
| Total for MAJOR GROUP 7 | 228,403.56 | 8,820.26 | 225,406.62 |
| Total for DIVISION A | 237,708.56 | 8,820.26 | 233,111.62 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |

Total for MAJOR GROUP 28
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $60,205.02$ | 4.78 | $25,010.05$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 474,405.89 | 11,147.55 | 193,341.73 |
|  | Total for MAJOR GROUP 48 | 474,405.89 | 11,147.55 | 193,341.73 |
|  | Total for DIVISION E | 484,855.10 | 11,161.50 | 203,014.23 |

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

| 5063 Electrical Apparatus \& Equipment |
| :--- |
| Other |


| MAJOR GROUP: 51 Wholesal for MAJOR GROUP 50 |
| :--- |
| Other |


| $31,257.12$ | 30.81 | $23,280.50$ |
| ---: | ---: | ---: |
| $12,244.01$ | 180.34 | $7,699.06$ |
| ds | $43,501.13$ | 211.14 |
| $20,979.56$ |  |  |
|  | $285,502.40$ | 314.45 |
| $285,502.40$ | 314.45 | $18,692.01$ |
| $329,003.53$ | 525.60 | $49,671.57$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 784,412.19 | 9,042.27 | 534,930.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 784,647.37 | 9,042.56 | 535,164.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,235.74 | 25.53 | 12,441.82 |
| Other | 750,565.83 | 1,450.76 | 695,999.12 |
| Total for MAJOR GROUP 53 | 764,801.58 | 1,476.29 | 708,440.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 919,274.81 | 22.56 | 616,898.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 923,835.29 | 22.56 | 621,459.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 843,500.11 | 11,882.86 | 379,725.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 894,312.00 | 12,253.37 | 395,417.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 991.04 | 1.45 | 992.42 |
| Other | 80,835.86 | 78.89 | 64,930.51 |
| Total for MAJOR GROUP 56 | 81,826.90 | 80.34 | 65,922.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,493.98 | 255.65 | 5,390.44 |
| Total for MAJOR GROUP 57 | 5,493.98 | 255.65 | 5,390.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 199,021.77 | 0.00 | 192,514.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 237,596.76 | 0.00 | 231,089.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,999.96 | 42.72 | 5,945.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 853.29 | 0.00 | 852.00 |
| 5999 Misc. Retail Stores, NEC | 309,126.80 | 54.68 | 267,701.28 |
| Other | 706,770.42 | 7,896.98 | 260,785.63 |
| Total for MAJOR GROUP 59 | 1,022,750.46 | 7,994.38 | 535,284.90 |
| Total for DIVISION G | 4,715,264.34 | 31,125.15 | 3,098,169.11 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 20,486.47 | 0.00 | 20,486.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 37,607.00 | 0.00 | 35,079.00 |
|  | Total for MAJOR GROUP 70 | 37,607.00 | 0.00 | 35,079.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 18,009.46 | 50.00 | 18,059.46 |
| Other |  | 95,378.44 | 1,729.54 | 59,042.59 |
|  | Total for MAJOR GROUP 72 | 113,387.90 | 1,779.54 | 77,102.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 121,334.48 | 53.79 | 85,270.68 |
|  | Total for MAJOR GROUP 73 | 121,334.48 | 53.79 | 85,270.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  |  | 536,984.75 | 660.00 | 283,307.14 |
| Other |  |  | 178,606.78 | 0.00 | 157,187.50 |
|  |  | Total for MAJOR GROUP 75 | 715,591.53 | 660.00 | 440,494.64 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 11,968.54 | 0.00 | 5,584.54 |
|  |  | Total for MAJOR GROUP 76 | 11,968.54 | 0.00 | 5,584.54 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |  |
|  |  |  | 256,964.74 | 5,350.48 | 114,164.58 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 260,568.90 | 5,350.48 | 117,768.74 |
| MAJOR GROUP: 80 Health ServicesOther |  |  | 48,794.90 | 7,613.17 | 12,599.97 |
|  |  | Total for MAJOR GROUP 80 | 48,794.90 | 7,613.17 | 12,599.97 |
| MAJOR GROUP: 81 Legal Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  | 90,259.45 | 0.00 | 90,259.45 |
| Motal for MAJOR GROUP 87MAJOR GROUP: 89Other |  |  | 90,259.45 | 0.00 | 90,259.45 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,411,175.77 | 15,456.98 | 873,858.14 |
| Total for Wagner |  |  | 7,258,698.78 | 67,094.27 | 4,503,321.19 |
|  |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 237,708.56 | 8,820.26 | 233,111.62 |
| D | Manufacturing |  | 60,205.02 | 4.78 | 25,010.05 |
| E | Transportation \& | Public Utilities | 484,855.10 | 11,161.50 | 203,014.23 |
| F | Wholesale Trad |  | 329,003.53 | 525.60 | 49,671.57 |
| G | Retail Trade |  | 4,715,264.34 | 31,125.15 | 3,098,169.11 |
|  | Finance, Insura | nce, \& Real Estate | 20,486.47 | 0.00 | 20,486.47 |
|  | Services |  | 1,411,175.77 | 15,456.98 | 873,858.14 |
| Total for Wagner |  |  | 7,258,698.78 | 67,094.27 | 4,503,321.19 |

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| Wakonda |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,413.55 | 78.63 | 8,355.68 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 6,746.34 | 1,199.09 | 7,945.43 |
|  | Total for MAJOR GROUP 48 | 6,746.34 | 1,199.09 | 7,945.43 |
|  | Total for DIVISION E | 6,746.34 | 1,199.09 | 7,945.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 80,155.10 | 17,899.09 | 27,955.02 |
| Total for MAJOR GROUP 50 |  | 80,155.10 | 17,899.09 | 27,955.02 |
| Total for DIVISION F |  | 80,155.10 | 17,899.09 | 27,955.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 5,771.59 | 20.68 | 4,142.84 |
| Total for MAJOR GROUP 52 |  | 5,771.59 | 20.68 | 4,142.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,283.72 | 3.00 | 2,098.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,554.63 | 3.00 | 2,368.61 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 78,420.81 | 104.53 | 21,906.83 |
| Total for MAJOR GROUP 54 |  | 78,420.81 | 104.53 | 21,906.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 214.34 | 0.16 | 214.50 |
| Total for MAJOR GROUP 56 |  | 214.34 | 0.16 | 214.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,621.81 | 311.02 | 2,742.47 |
| Total for MAJOR GROUP 57 |  | 2,621.81 | 311.02 | 2,742.47 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wall |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 69,137.13 | 0.00 | 69,137.13 |
| Total for MAJOR GROUP 7 | 69,137.13 | 0.00 | 69,137.13 |
| Total for DIVISION A | 69,137.13 | 0.00 | 69,137.13 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 4,700.66 | 3,809.02 | 7,064.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,604,704.85 | 330,409.59 | 2,494,572.07 |
| Total for MAJOR GROUP 48 | 4,604,704.85 | 330,409.59 | 2,494,572.07 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 3,646,307.27 | 29,910.62 | 3,311,659.98 |
| Total for MAJOR GROUP 49 | 3,646,307.27 | 29,910.62 | 3,311,659.98 |
| Total for DIVISION E | 8,268,386.60 | 360,342.38 | 5,821,762.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 59,972.95 | 399.46 | 16,899.71 |
| Total for MAJOR GROUP 50 | 59,972.95 | 399.46 | 16,899.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 226,007.71 | 1,111.30 | 16,514.13 |
| Total for MAJOR GROUP 51 | 226,007.71 | 1,111.30 | 16,514.13 |
| Total for DIVISION F | 285,980.66 | 1,510.76 | 33,413.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 213,050.74 | 162.23 | 185,539.04 |
| 5261 Retail Nurseries \& Garden Stores | 354,817.98 | 1,536.38 | 42,689.35 |
| Total for MAJOR GROUP 52 | 567,868.72 | 1,698.61 | 228,228.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,112.88 | 30.15 | 12,925.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | $362,175.29$ | 3,316.00 | 307,735.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 678,220.68 | 1,596.55 | 377,739.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 695,839.47 | 1,596.55 | 385,315.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 430,732.70 | 0.00 | 154,143.03 |
| Total for MAJOR GROUP 55 | 430,732.70 | 0.00 | 154,143.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 535.22 | 0.28 | 535.50 |
| 5661 Shoe Stores | 1,313.01 | 3.24 | 1,316.02 |
| Other | 44,057.08 | 0.20 | 10,628.52 |
| Total for MAJOR GROUP 56 | 45,905.32 | 3.71 | 12,480.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,696.23 | 6.31 | 9,672.63 |
| Total for MAJOR GROUP 57 | 9,696.23 | 6.31 | 9,672.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 72,733.44 | 191.58 | 71,305.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 165,270.36 | 383.16 | 159,267.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 36,553.42 | 0.00 | 36,553.42 |
| 5999 Misc. Retail Stores, NEC | 1,992.25 | 1,563.94 | 3,552.18 |
| Other | 708,533.13 | 6,232.55 | 115,348.95 |
| Total for MAJOR GROUP 59 | 747,078.79 | 7,796.49 | 155,454.55 |
| Total for DIVISION G | 3,024,566.89 | 14,800.83 | 1,412,296.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 204,532.95 | 0.00 | 202,604.95 |
| Total for MAJOR GROUP 70 | 204,532.95 | 0.00 | 202,604.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 1,517.30 | 0.07 | 1,516.71 |
| Other | 17,287.16 | 113.00 | 13,759.26 |
| Total for MAJOR GROUP 72 | 18,804.46 | 113.07 | 15,275.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 14,687.41 | 26.52 | 9,947.11 |
| Total for MAJOR GROUP 73 | 14,687.41 | 26.52 | 9,947.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 37,523.53 | 72.21 | 36,553.14 |
| Total for MAJOR GROUP 75 | 37,523.53 | 72.21 | 36,553.14 |



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|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 904.90 | 68.48 | 519.28 |
|  | Total for MAJOR GROUP 59 | 904.90 | 68.48 | 519.28 |
|  | Total for DIVISION G | 1,883.77 | 77.56 | 1,459.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ward | 2,389.79 | 80.07 | 1,633.78 |
| ************************************************************ CIT REAP ******************************************************** |  |  |  |  |  |
| Ward |  |  |  |  |  |
| G | Retail Trade |  | 1,883.77 | 77.56 | 1,459.28 |
|  | Other |  | 506.02 | 2.51 | 174.50 |
|  |  | Total for Ward | 2,389.79 | 80.07 | 1,633.78 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wasta |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,463.06 | 5.61 | 2,409.72 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,032.41 | 11.21 | 3,803.00 |
|  | Total for MAJOR GROUP 73 | 4,032.41 | 11.21 | 3,803.00 |

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

Returns Filed: January 2024


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 185,052.09 | 312.00 | 22,184.09 |
| *************************************************************** CITY RECAP ************************************************************ |  |  |  |
| Watauga |  |  |  |
| Other | 185,052.09 | 312.00 | 22,184.09 |
| Total for Watauga | 185,052.09 | 312.00 | 22,184.09 |

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 5,345,086.93 | 0.00 | 12,482.88 |
| Total for MAJOR GROUP 1 | 5,345,086.93 | 0.00 | 12,482.88 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms | 0.00 | 127,480.15 | 127,480.15 |
| Other | 44,200.40 | 812.44 | 45,012.84 |
| Total for MAJOR GROUP 2 | 44,200.40 | 128,292.59 | 172,492.99 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 137,221.34 | 769.74 | 137,846.33 |
| 742 Veterinary Services, Specialties | 277,661.22 | 3,396.78 | 280,098.87 |
| 752 Animal Specialty Services | 134,160.58 | 0.00 | 133,502.56 |
| 782 Lawn \& Garden Services | 582,826.28 | 0.00 | 513,610.68 |
| 783 Ornamental Shrub \& Tree Services | 43,503.91 | 0.00 | 17,781.85 |
| Other | 38,961.06 | 0.00 | 38,961.06 |
| Total for MAJOR GROUP 7 | 1,214,334.39 | 4,166.52 | 1,121,801.35 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 17,880.06 | 0.00 | 5,194.62 |
| Other | 2,551.10 | 64.00 | 2,615.10 |
| Total for MAJOR GROUP 9 | 20,431.16 | 64.00 | 7,809.72 |
| Total for DIVISION A | 6,646,763.20 | 132,533.83 | 1,314,597.66 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 179,525.90 | 0.00 | 81,777.75 |
| Total for MAJOR GROUP 17 | 179,525.90 | 0.00 | 81,777.75 |
| Total for DIVISION C | 179,525.90 | 0.00 | 81,777.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 1,935,757.66 | 339.71 | 6,006.30 |
| Other | 14,766.81 | 175.00 | 12,148.81 |
| Total for MAJOR GROUP 20 | 1,950,524.47 | 514.71 | 18,155.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 208,168.00 | 2,027.33 | 2,027.33 |
| Total for MAJOR GROUP 24 | 208,168.00 | 2,027.33 | 2,027.33 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2752 Commercial Printing, Lithographic | 44,910.04 | 0.00 | 42,555.38 |
| Other | 149,112.15 | 41.81 | 77,888.54 |
| Total for MAJOR GROUP 27 | 194,022.19 | 41.81 | 120,443.92 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other | 11,531,812.37 | 912,579.60 | 1,179,577.52 |
| Total for MAJOR GROUP 30 | 11,531,812.37 | 912,579.60 | 1,179,577.52 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 264,873.09 | 2,544.48 | 242,381.88 |
| Other | 57,689.24 | 394.98 | 43,710.00 |
| Total for MAJOR GROUP 32 | 322,562.33 | 2,939.46 | 286,091.88 |
| MAJOR GROUP: 33 Primary Metal Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 1,392,755.92 | 26,757.52 | 68,733.38 |
| 3499 Fabricated Metal Products, NEC | 170,257.80 | 0.00 | 16,865.80 |
| Other | 5,139,600.43 | 253,432.74 | 263,347.84 |
| Total for MAJOR GROUP 34 | 6,702,614.15 | 280,190.26 | 348,947.02 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 3,382,901.78 | 27,954.31 | 138,705.27 |
| 3599 Industrial Machinery, NEC | 2,229,693.95 | 55,539.27 | 61,895.20 |
| Other | 12,908,913.44 | 3,300,404.87 | 3,418,015.25 |
| Total for MAJOR GROUP 35 | 18,521,509.17 | 3,383,898.45 | 3,618,615.72 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | 36,741,170.86 | 321,971.64 | 371,057.37 |
| Total for MAJOR GROUP 36 | 36,741,170.86 | 321,971.64 | 371,057.37 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 1,406,060.06 | 4,808.04 | 491,545.06 |
| Total for MAJOR GROUP 37 | 1,406,060.06 | 4,808.04 | 491,545.06 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 5,225.00 | 1,428,341.94 | 1,428,341.94 |
| 3999 Manufacturing Industries, NEC | 120,248.28 | 29,152.66 | 38,382.89 |
| Other | 79,855.81 | 0.00 | 79,355.81 |
| Total for MAJOR GROUP 39 | 205,329.09 | 1,457,494.60 | 1,546,080.64 |
| Total for DIVISION D | 81,966,514.42 | 6,492,367.33 | 8,469,919.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4121 Taxicabs | 9,565.11 | 0.00 | 8,485.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 19,770.11 | 0.00 | 18,690.11 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 266,825.88 | 446.15 | 194,489.58 |
| 4225 General Warehousing \& Storage | 218,515.57 | 0.00 | 582,314.17 |
| Other | 1,393,979.50 | 2,211.15 | 13,380.39 |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,047,223.91 | 70,682.95 | 2,602,182.11 |
| 5521 Used Car Dealers | 2,607,758.67 | 136.63 | 139,128.14 |
| 5531 Auto \& Home Supply Stores | 3,072,876.33 | 9,237.85 | 1,689,082.33 |
| 5541 Gasoline Service Stations | 5,146,635.13 | 40,171.26 | 1,524,558.64 |
| 5571 Motorcycle Dealers | 201,610.86 | 453.95 | 50,270.34 |
| Other | 491,569.44 | 607.79 | 83,554.22 |
| Total for MAJOR GROUP 55 | 28,567,674.33 | 121,290.44 | 6,088,775.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 22,408.93 | 0.72 | 22,409.65 |
| 5621 Women's Clothing Stores | 199,529.04 | 65.26 | 187,498.57 |
| 5632 Women's Accessory \& Specialty Stores | 61,469.04 | 0.00 | 61,177.16 |
| 5641 Children's \& Infants' Wear Stores | 8,058.88 | 4.12 | 8,063.00 |
| 5651 Family Clothing Stores | 181,199.48 | 511.28 | 160,699.68 |
| 5661 Shoe Stores | 202,248.45 | 900.89 | 199,943.71 |
| 5699 Misc. Apparel \& Accessory Stores | 968,820.70 | 2,291.83 | 846,342.02 |
| Total for MAJOR GROUP 56 | 1,643,734.51 | 3,774.10 | 1,486,133.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 554,894.89 | 18,820.14 | 552,420.69 |
| 5713 Floor Covering Stores | 74,288.65 | 96.40 | 18,614.36 |
| 5719 Misc. Homefurnishings Stores | 3,318.94 | 0.09 | 2,322.00 |
| 5722 Household Appliance Stores | 593,574.85 | -54.35 | 566,365.64 |
| 5731 Radio, TV, \& Electronic Stores | 388,934.79 | 310.76 | 356,276.14 |
| 5734 Computer \& Software Stores | 112,367.55 | 612.28 | 112,941.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,740,977.21 | 19,810.32 | 1,622,341.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,242,041.67 | 134,630.00 | 5,882,012.60 |
| 5813 Drinking Places | 946,090.46 | 3,273.38 | 572,482.96 |
| Total for MAJOR GROUP 58 | 7,188,132.13 | 137,903.38 | 6,454,495.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,675,756.78 | 125.38 | 436,983.24 |
| 5921 Liquor Stores | 1,004,155.97 | 114.60 | 996,195.52 |
| 5932 Used Merchandise Stores | 139,380.81 | 285.99 | 135,873.55 |
| 5941 Sporting Goods \& Bicycle Shops | 698,451.68 | 942.64 | 655,336.57 |
| 5942 Book Stores | 66.31 | 0.00 | 56.20 |
| 5943 Stationery Stores | 196,971.20 | 452.91 | 127,770.75 |
| 5944 Jewelry Stores | 942,306.86 | 0.00 | 915,521.37 |
| 5945 Hobby, Toy, \& Game Shops | 628,292.60 | 3,305.38 | 621,440.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 518,882.33 | 3,082.00 | 490,804.85 |
| 5949 Sewing, Needlework, \& Piece Goods | 9,573.29 | 0.00 | 9,573.29 |
| 5961 Catalog \& Mail-Order Houses | 1,846,499.46 | 158,891.48 | 971,356.35 |
| 5962 Merchandising Machine Operators | 730,547.71 | 7,561.51 | 702,622.70 |
| 5963 Direct Selling Establishments | 215,570.34 | 0.00 | 190,655.18 |
| 5992 Florists | 11,364.62 | 0.00 | 10,901.91 |
| 5993 Tobacco Stores \& Stands | 510,853.44 | 1,575.13 | 480,365.88 |
| 5999 Misc. Retail Stores, NEC | 17,726,447.76 | 100,760.21 | 6,750,833.49 |
| Other | 14,167,530.96 | 19.75 | 6,725.61 |
| Total for MAJOR GROUP 59 | 43,022,652.13 | 277,116.98 | 13,503,017.16 |
| Total for DIVISION G | 125,032,078.37 | 973,364.91 | 62,435,583.08 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Total for MAJOR GROUP 60

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 36,558.28 | 1,829.68 | 37,986.41 |
| Total for MAJOR GROUP 61 | 36,558.28 | 1,829.68 | 37,986.41 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 329,440.33 | 6,150.00 | 14,650.77 |
| Total for MAJOR GROUP 64 | 329,440.33 | 6,150.00 | 14,650.77 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 808,848.69 | 0.00 | 785,024.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 794,780.57 | 0.00 | 831,400.62 |
| Total for DIVISION H | 1,160,836.32 | 11,622.54 | 887,737.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 707,383.02 | 11,287.48 | 654,561.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 756,853.37 | 12,283.02 | 704,929.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 79,405.48 | 0.00 | 79,300.48 |
| 7219 Laundry \& Garment Services, NEC | 67,487.03 | 0.00 | 44,461.86 |
| 7221 Photographic Studios, Portrait | 117,227.09 | 0.00 | 107,046.59 |
| 7231 Beauty Shops | 676,332.73 | 1,354.97 | 677,687.70 |
| 7291 Tax Return Preparation Services | 20,116.00 | 0.00 | 6,323.00 |
| 7299 Misc. Personal Services, NEC | 286,726.95 | 548.79 | 254,960.44 |
| Other | 353,727.58 | 0.00 | 317,651.74 |
| Total for MAJOR GROUP 72 | 1,601,022.85 | 1,903.76 | 1,487,431.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 11,422.58 | 0.00 | 11,422.58 |
| 7335 Commercial Photography | 23,010.91 | 146.78 | 23,157.69 |
| 7336 Commercial Art \& Graphic Design | 53,171.63 | 0.00 | 35,927.61 |
| 7342 Disinfecting \& Pest Control Services | 287,719.37 | 0.00 | 229,959.85 |
| 7349 Building Maintenance Services, NEC | 147,679.59 | 30.59 | 128,731.64 |
| 7353 Heavy Construction Equipment Rental | 23,920.59 | 85.47 | 14,482.29 |
| 7359 Equipment Rental \& Leasing, NEC | 871,708.88 | 158.45 | 253,773.56 |
| 7371 Computer Programming Services | 272,640.15 | 1,623.81 | 58,680.21 |
| 7379 Computer Related Services, NEC | 55,739.68 | 228.29 | 55,967.97 |
| 7382 Security Systems Services | 69,910.78 | 505.82 | 62,163.14 |
| 7389 Business Services, NEC | 1,930,113.10 | 15,312.71 | 311,276.25 |
| Other | 567,901.05 | 9,368.57 | 114,146.52 |
| Total for MAJOR GROUP 73 | 4,314,938.32 | 27,460.49 | 1,299,689.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 24,850.23 | 0.00 | 23,852.52 |
| 7532 Top \& Body Repair \& Paint Shops | 1,023,672.77 | 300.00 | 310,665.26 |
| 7534 Tire Retreading \& Repair Shops | 322,497.64 | 1,395.64 | 312,574.51 |
| 7538 General Automotive Repair Shops | 1,273,967.17 | 2,126.79 | 1,015,144.74 |
| 7539 Automotive Repair Shops, NEC | 350,361.11 | 0.00 | 188,944.94 |
| 7542 Carwashes | 139,074.94 | 403.53 | 136,786.47 |
| 7549 Automotive Services, NEC | 169,106.59 | 0.00 | 150,254.33 |
| Other | -79,389.95 | 281.30 | -143,393.61 |
| Total for MAJOR GROUP 75 | 3,224,140.50 | 4,507.26 | 1,994,829.16 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7629 Electrical Repair Shops, NEC | 21,747.18 | 0.00 | 15,823.38 |
| 7692 Welding Repair | 1,770,039.86 | 913.32 | 299,510.78 |
| 7699 Repair Services, NEC | 881,338.65 | 16,009.65 | 585,618.90 |
| Other | 210,792.12 | 1,730.89 | 156,385.17 |
| Total for MAJOR GROUP 76 | 2,883,917.81 | 18,653.86 | 1,057,338.23 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 10,238.07 | 0.00 | 10,138.07 |
| 7929 Entertainers \& Entertainment Groups | 21,045.08 | 0.00 | 21,045.08 |
| 7941 Sports Clubs, Managers, \& Promoters | 12,674.40 | 0.00 | 12,674.40 |
| 7991 Physical Fitness Facilities | 92,530.11 | 368.73 | 92,254.32 |
| 7993 Coin-Operated Amusement Devices | 1,763,930.72 | 0.00 | 90,445.41 |
| 7999 Amusement \& Recreation, NEC | 763,873.13 | 57.00 | 499,704.87 |
| Other | 393,813.34 | 119,733.47 | 495,034.17 |
| Total for MAJOR GROUP 79 | 3,058,104.85 | 120,159.20 | 1,221,296.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 588,841.87 | 12,249.44 | 37,424.86 |
| 8021 Offices \& Clinics of Dentists | 896,292.96 | 39,980.51 | 41,289.19 |
| 8041 Offices \& Clinics of Chiropractors | 667,853.08 | 9,402.00 | 33,188.63 |
| 8042 Offices \& Clinics of Optometrists | 1,052,682.52 | 4,256.38 | 23,034.63 |
| 8049 Offices of Health Practitioners, NEC | 581,523.95 | 3,738.54 | 31,038.84 |
| 8051 Skilled Nursing Care Facilities | 9,102.13 | 2,354.86 | 11,456.99 |
| Other | 20,401,866.92 | 53,799.63 | 98,767.78 |
| Total for MAJOR GROUP 80 | 24,198,163.43 | 125,781.36 | 276,200.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 556,855.03 | 3,000.00 | 439,031.91 |
| Total for MAJOR GROUP 81 | 556,855.03 | 3,000.00 | 439,031.91 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 184.00 | 645.12 | 829.12 |
| Other | 402,461.80 | 0.00 | 402,461.80 |
| Total for MAJOR GROUP 82 | 402,645.80 | 645.12 | 403,290.92 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 30,122.06 | 0.00 | 3,629.00 |
| Other | 9,583.00 | 6,997.50 | 16,580.50 |
| Total for MAJOR GROUP 86 | 39,705.06 | 6,997.50 | 20,209.50 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 367,784.94 | 0.00 | 92,511.05 |
| 8721 Accounting, Auditing, \& Bookkeeping | 586,185.13 | 1,705.01 | 538,662.41 |
| 8734 Testing Laboratories | 551,261.86 | 112,217.34 | 112,217.34 |
| 8741 Management Services | 51,128.87 | 0.00 | 10,326.14 |
| 8742 Management Consulting Services | 52,369.24 | 1,143.15 | 45,197.61 |
| 8748 Business Consulting, NEC | 530,317.97 | 0.00 | 13,040.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,190,508.26 | 115,086.78 | 853,408.51 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 249,890.75 | 187.44 | 98,465.92 |
|  | Total for MAJOR GROUP 89 | 249,890.75 | 187.44 | 98,465.92 |
|  | Total for DIVISION I | 43,662,585.08 | 436,665.80 | 10,041,060.81 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Watertown | 291,152,938.00 | 8,621,715.31 | 97,208,274.90 |
| ************************************************************** CIT RECAP******************************************************** |  |  |  |  |
| Watertown |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 6,646,763.20 | 132,533.83 | 1,314,597.66 |
| C | C Construction | 179,525.90 | 0.00 | 81,777.75 |
| D | D Manufacturing | 81,966,514.42 | 6,492,367.33 | 8,469,919.71 |
| E | E Transportation \& Public Utilities | 9,798,221.40 | 239,103.64 | 7,381,828.29 |
| F | F Wholesale Trade | 22,706,413.31 | 77,026.58 | 6,336,739.12 |
| G | G Retail Trade | 125,032,078.37 | 973,364.91 | 62,435,583.08 |
| H | H Finance, Insurance, \& Real Estate | 1,160,836.32 | 11,622.54 | 887,737.80 |
|  | I Services | 43,662,585.08 | 436,665.80 | 10,041,060.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for Watertown | 291,152,938.00 | 8,621,715.31 | 97,208,274.90 |

## ITEMS OF NOTE

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 783 Ornamental Shrub \& Tree Services |  | 120,518.03 | 0.00 | 2,082.76 |
| Other |  | 97,399.04 | 0.00 | 97,359.04 |
|  | Total for MAJOR GROUP 7 | 217,917.07 | 0.00 | 99,441.80 |
|  | Total for DIVISION A | 221,186.07 | 0.00 | 102,710.80 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 3,426,874.24 | 0.00 | 5,270.33 |
|  | Total for MAJOR GROUP 35 | 3,426,874.24 | 0.00 | 5,270.33 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,925,174.31 | 45,115.72 | 83,692.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 93,978.44 | 0.75 | 86,776.48 |
|  | Total for MAJOR GROUP 42 | 93,978.44 | 0.75 | 86,776.48 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 84,854.57 | 3,068.46 | 44,125.95 |
|  | Total for MAJOR GROUP 48 | 84,854.57 | 3,068.46 | 44,125.95 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,891,973.75 | 17,021.86 | 1,821,632.18 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 37,341.00 | 37.84 | 6,624.84 |
| Total for MAJOR GROUP 50 | 37,341.00 | 37.84 | 6,624.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 34,290.07 | 28.88 | 2,886.55 |
| Total for MAJOR GROUP 51 | 34,290.07 | 28.88 | 2,886.55 |
| Total for DIVISION F | 71,631.07 | 66.72 | 9,511.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 159,930.45 | 8.00 | 121,806.94 |
| 5251 Hardware Stores | 134,094.86 | 0.87 | 124,387.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 294,769.72 | 20.57 | 246,501.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,468.37 | 47.58 | 23,117.84 |
| 5399 Misc. General Merchandise Stores | 1,265.98 | 1.32 | 1,254.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 293,125.00 | 272.44 | 243,456.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,828,293.19 | 4,315.76 | 714,286.55 |
| 5461 Retail Bakeries | 99,248.53 | 0.00 | 99,248.53 |
| 5499 Misc. Food Stores | 83,749.09 | 0.00 | 274.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,013,444.86 | 4,513.76 | 814,007.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 453,580.26 | 2,009.65 | 294,924.70 |
| Other | 4,516,088.59 | 10,006.56 | 514,156.93 |
| Total for MAJOR GROUP 55 | 4,969,668.86 | 12,016.21 | 809,081.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 527.87 | 0.24 | 528.11 |
| 5621 Women's Clothing Stores | 27,740.70 | 1.34 | 27,742.04 |
| Other | 4,131.16 | 0.64 | 1,670.71 |
| Total for MAJOR GROUP 56 | 32,399.74 | 2.22 | 29,940.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 19,205.60 | -186.49 | 2,966.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 290,973.84 | 150.25 | 277,818.98 |
| 5813 Drinking Places | 100,674.98 | 22.00 | 82,786.19 |
| Total for MAJOR GROUP 58 | 391,648.82 | 172.25 | 360,605.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 88,634.05 | 14.05 | 71,819.68 |
| 5945 Hobby, Toy, \& Game Shops | 5,685.88 | 2.36 | 5,558.76 |
| 5999 Misc. Retail Stores, NEC | 3,117,484.20 | 17,474.28 | 1,487,550.56 |
| Other | 733,301.28 | 14,194.89 | 212,575.08 |
| Total for MAJOR GROUP 59 | 3,945,105.41 | 31,685.58 | 1,777,504.08 |
| Total for DIVISION G | 11,959,368.01 | 48,496.53 | 4,284,064.15 |

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

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

MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 76,793.39 | 150.00 | 41,795.86 |
| Total for MAJOR GROUP 65 | 76,793.39 | 150.00 | 41,795.86 |
| Total for DIVISION H | 80,329.77 | 875.72 | 46,057.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 280,537.77 | 572.02 | 260,265.96 |
| Other | 13,253.34 | 0.00 | 1,846.34 |
| Total for MAJOR GROUP 70 | 293,791.11 | 572.02 | 262,112.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 38,369.88 | 0.00 | 38,094.88 |
| 7299 Misc. Personal Services, NEC | 25,904.47 | 0.24 | 25,902.29 |
| Other | 237,553.93 | 0.00 | 198,709.28 |
| Total for MAJOR GROUP 72 | 301,828.28 | 0.24 | 262,706.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,105.93 | 12.09 | 12,917.10 |
| Other | 829,179.99 | 14.01 | 428,325.32 |
| Total for MAJOR GROUP 73 | 842,285.91 | 26.10 | 441,242.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 68,154.79 | 405.00 | 51,520.04 |
| Other | 121,551.18 | 0.00 | 113,159.05 |
| Total for MAJOR GROUP 75 | 189,705.97 | 405.00 | 164,679.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 22,033.88 | 239.71 | 19,773.59 |
| Total for MAJOR GROUP 76 | 22,033.88 | 239.71 | 19,773.59 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 70,816.53 | 0.00 | 70,816.53 |
| Other | 83,234.22 | 0.00 | 16,022.69 |
| Total for MAJOR GROUP 79 | 154,050.75 | 0.00 | 86,839.22 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 16,565.55 | 25,756.60 | 32,671.41 |
| Total for MAJOR GROUP 80 | 16,565.55 | 25,756.60 | 32,671.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,988.87 | 7.06 | 21,152.00 |
| 8748 Business Consulting, NEC | 111,089.45 | 0.00 | 111,089.45 |
| Total for MAJOR GROUP 87 | 133,078.32 | 7.06 | 132,241.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,011,083.39 | 27,010.19 | 1,442,792.81 |
|  |  | Total for Webster | 22,160,746.37 | 138,586.74 | 7,790,461.93 |
|  | ********************************************* | ***************** CITY | AP ************** | **************** | **************** |
|  | ebster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 221,186.07 | 0.00 | 102,710.80 |
| D | Manufacturing |  | 5,925,174.31 | 45,115.72 | 83,692.64 |
| E | Transportation \& Public Utilities |  | 1,891,973.75 | 17,021.86 | 1,821,632.18 |
| F | Wholesale Trade |  | 71,631.07 | 66.72 | 9,511.39 |
| G | Retail Trade |  | 11,959,368.01 | 48,496.53 | 4,284,064.15 |
| H | Finance, Insurance, \& Real Estate |  | 80,329.77 | 875.72 | 46,057.96 |
|  | Services |  | 2,011,083.39 | 27,010.19 | 1,442,792.81 |
|  |  | Total for Webster | 22,160,746.37 | 138,586.74 | 7,790,461.93 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 949.62 | 0.28 | 949.90 |
| Total for MAJOR GROUP 56 | 949.62 | 0.28 | 949.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 4,643.12 | 516.78 | 4,784.47 |
| Total for MAJOR GROUP 57 | 4,643.12 | 516.78 | 4,784.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 74,208.51 | 1,000.00 | 74,512.51 |
| Total for MAJOR GROUP 58 | 74,208.51 | 1,000.00 | 74,512.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,264,505.03 | 1,653.82 | 3,426.00 |
| Other | 98,108.67 | 2,632.80 | 83,678.26 |
| Total for MAJOR GROUP 59 | 2,362,613.70 | 4,286.62 | 87,104.26 |
| Total for DIVISION G | 3,229,960.09 | 6,030.65 | 261,499.54 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 78,605.00 | 0.00 | 78,605.00 |
|  | Total for MAJOR GROUP 65 | 78,605.00 | 0.00 | 78,605.00 |
|  | Total for DIVISION H | 78,605.00 | 0.00 | 78,605.00 |



MAJOR GROUP: 89 Services, NEC

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 553,695.15 | 227.48 | 126,575.09 |
|  |  | Total for Wentworth | 39,125,902.21 | 250,713.87 | 956,832.61 |
| ************************************************************ CITY R CAP ********************************************************* |  |  |  |  |  |
| Wentworth |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 517,046.55 | 3,024.52 | 151,998.82 |
| D | Manufacturing |  | 34,366,849.53 | 241,420.06 | 278,861.64 |
| E | Transportation \& Public Utilities |  | 58,564.89 | 9.88 | 58,574.77 |
| F | Wholesale Trade |  | 321,181.01 | 1.28 | 717.75 |
| G | Retail Trade |  | 3,229,960.09 | 6,030.65 | 261,499.54 |
| H | Finance, Insurance, \& Real Estate |  | 78,605.00 | 0.00 | 78,605.00 |
| 1 | Services |  | 553,695.15 | 227.48 | 126,575.09 |
|  |  | Total for Wentworth | 39,125,902.21 | 250,713.87 | 956,832.61 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wessington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Other }\end{aligned} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,017.02 | 24.85 | 761.67 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 11,368.44 | 52.12 | 10,340.99 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 18,813.50 | 0.27 | -882.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 18,813.50 | 0.27 | -882.17 |
|  |  |  |  |  |
|  |  | 72,642.44 | 2,429.61 | 36,186.96 |
|  | Total for MAJOR GROUP 51 | 72,642.44 | 2,429.61 | 36,186.96 |
|  | Total for DIVISION F | 91,455.94 | 2,429.89 | 35,304.79 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,345.49 | 4.72 | 2,002.73 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 2,345.49 | 4.72 | 2,002.73 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP 54 } \\ \text { MAJOR GROUP: } & 55 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 508,354.74 | 6.27 | 139,331.75 |
|  | Total for MAJOR GROUP 55 | 508,354.74 | 6.27 | 139,331.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,083.96 | 0.94 | 1,084.90 |
| Total for MAJOR GROUP 56 | 1,083.96 | 0.94 | 1,084.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,743.62 | 0.91 | 1,672.95 |
| Other | 30,091.22 | 1,396.30 | 8,806.43 |
| Total for MAJOR GROUP 59 | 31,834.83 | 1,397.22 | 10,479.38 |
| Total for DIVISION G | 788,047.72 | 1,544.46 | 337,536.49 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Ser | ces |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 | Personal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | 6,403.73 | 11.39 | 4,046.50 |
|  |  | Total for MAJOR GROUP 73 | 6,403.73 | 11.39 | 4,046.50 |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement \& Recreation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering \& Management Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 261,315.38 | 2,913.40 | 19,511.29 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 207,898.69 | 10,389.00 | 205,206.37 |
| Other | 38,317.36 | 0.00 | 21,992.89 |
| Total for MAJOR GROUP 7 | 246,216.05 | 10,389.00 | 227,199.26 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 394,871.05 | 10,389.00 | 375,854.26 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 28,144.56 | 0.00 | 9,086.66 |
| Total for MAJOR GROUP 27 | 28,144.56 | 0.00 | 9,086.66 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 141,124.37 | 48.05 | 120,192.61 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 127,933.19 | 5,268.71 | 113,730.84 |
|  | Total for MAJOR GROUP 49 | 127,933.19 | 5,268.71 | 113,730.84 |
|  | Total for DIVISION E | 147,177.72 | 5,346.66 | 124,142.73 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 58,679.83 | 17.22 | 14,040.76 |
|  | Total for MAJOR GROUP 50 | 58,679.83 | 17.22 | 14,040.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 256,287.40 | 40,629.29 | 147,400.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 269,017.10 | 40,630.71 | 148,069.45 |
|  | Total for DIVISION F | 327,696.93 | 40,647.93 | 162,110.21 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,373.38 | 0.14 | 28,060.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 50,344.83 | 197.89 | 43,229.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,111.53 | 17.32 | 7,873.15 |
| 5399 Misc. General Merchandise Stores | 164,449.26 | 0.28 | 5,814.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 346,916.99 | 163.61 | 156,795.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 491,553.70 | 926.60 | 333,125.97 |
| Other | 65,032.46 | 247,896.62 | 312,929.08 |
| Total for MAJOR GROUP 54 | 556,586.16 | 248,823.22 | 646,055.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 19,800.29 | 0.37 | 19,800.66 |
| Other | 1,138.35 | 0.75 | 1,138.96 |
| Total for MAJOR GROUP 56 | 20,938.65 | 1.12 | 20,939.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 19,826.40 | 353.99 | 5,191.38 |
| Total for MAJOR GROUP 57 | 19,826.40 | 353.99 | 5,191.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 128,499.24 | 50.00 | 120,590.24 |
| Total for MAJOR GROUP 58 | 128,499.24 | 50.00 | 120,590.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 3,861.48 | 0.00 | 3,861.48 |
| 5999 Misc. Retail Stores, NEC | 1,565,249.87 | 6.72 | 488,703.65 |
| Other | 349,853.70 | 5,973.53 | 52,301.47 |
| Total for MAJOR GROUP 59 | 1,918,965.05 | 5,980.25 | 544,866.60 |
| Total for DIVISION G | 3,042,077.31 | 255,570.08 | 1,537,668.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,185.00 | 0.00 | 13,185.00 |
| 7032 Sporting \& Recreational Camps | 198,622.49 | 11,847.00 | 210,469.49 |
| Total for MAJOR GROUP 70 | 211,807.49 | 11,847.00 | 223,654.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 5,145.00 | 0.00 | 5,145.00 |
| Other | 14,560.39 | 0.08 | 14,559.64 |
| Total for MAJOR GROUP 72 | 19,705.39 | 0.08 | 19,704.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 228,083.59 | 3.67 | 11,290.28 |
| Total for MAJOR GROUP 73 | 228,083.59 | 3.67 | 11,290.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 115,729.35 | 128.01 | 68,525.60 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 327,244.00 | 0.00 | 169,583.24 |
|  | Total for MAJOR GROUP 75 | 442,973.35 | 128.01 | 238,108.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 9,879.53 | 0.00 | 334.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 145,545.90 | 1,100.07 | 75,482.13 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 89,138.00 | 0.00 | 89,138.00 |
| Other |  | 2,524.93 | 0.00 | 2,524.93 |
|  | Total for MAJOR GROUP 79 | 91,662.93 | 0.00 | 91,662.93 |
| MAJOR GROUP: 80 Health Services Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Lotal for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  Total for MAJOR GROUP 81  <br> MAJOR GROUP: 82 Educational Services   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,386.00 | 0.00 | 1,386.00 |
| Total for MAJOR GROUP 87 |  | 1,386.00 | 0.00 | 1,386.00 |
| Total for DIVISION I |  | 1,178,956.40 | 13,078.83 | 698,404.32 |
| Total for Wessington Springs |  | 5,264,412.30 | 325,880.56 | 3,030,631.21 |
| **************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Wessington Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 394,871.05 | 10,389.00 | 375,854.26 |
| D | Manufacturing | 141,124.37 | 48.05 | 120,192.61 |
| E | Transportation \& Public Utilities | 147,177.72 | 5,346.66 | 124,142.73 |
| F | Wholesale Trade | 327,696.93 | 40,647.93 | 162,110.21 |
| G | Retail Trade | 3,042,077.31 | 255,570.08 | 1,537,668.41 |
| I | Services | 1,178,956.40 | 13,078.83 | 698,404.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for Wessington Springs | 5,264,412.30 | 325,880.56 | 3,030,631.21 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Westport |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 139,531.38 | 1,360.17 | 140,070.27 |
| Total for MAJOR GROUP 7 | 139,531.38 | 1,360.17 | 140,070.27 |
| Total for DIVISION A | 139,531.38 | 1,360.17 | 140,070.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 2,003.93 | 0.62 | 644.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 2,677.40 | 6.18 | 2,444.84 |
| Total for MAJOR GROUP 52 | 2,677.40 | 6.18 | 2,444.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,673.16 | 3.18 | 1,446.34 |
| Total for MAJOR GROUP 53 | 1,673.16 | 3.18 | 1,446.34 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |
|  | 1,760.99 | 2.23 | 1,694.50 |
| Total for MAJOR GROUP 54 | 1,760.99 | 2.23 | 1,694.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,114,910.74 | 23,473.85 | 72,017.34 |
| Other | 14,603.83 | 692.37 | 8,728.52 |
| Total for MAJOR GROUP 59 | 1,129,514.57 | 24,166.22 | 80,745.86 |
| Total for DIVISION G | 1,153,794.58 | 24,177.80 | 102,943.15 |

DIVISION: I Services


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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 71,102.01 | 0.00 | 56,504.82 |
|  | Total for MAJOR GROUP 7 | 71,102.01 | 0.00 | 56,504.82 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 167,190.73 | 260,498.65 | 378,522.19 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad$| Total for MAJOR GROUP 25 |
| :--- |

Stone, Clay, \& Glass Products

| Motal for MAJOR GROUP 32 |
| :---: |
| Other |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,564,302.97$ | $24,444.67$ | $138,126.92$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,824.39$ | 109.40 | $3,933.79$ |
| $3,824.39$ | 109.40 | $3,933.79$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,114.56$ | $27,147.00$ | $32,103.10$ |

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

| Other |  | N/A | N/A | N/A |
| :--- | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 126,844.98 | 78.60 | 33,362.67 |
| Total for DIVISION F | 127,486.53 | 93.07 | 33,740.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 63,978.66 | 34.90 | 62,806.54 |
| Total for MAJOR GROUP 52 | 63,978.66 | 34.90 | 62,806.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,705.02 | 12.00 | 5,862.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,897.35 | 12.00 | 22,054.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 463,602.80 | 282.61 | 283,369.40 |
| Total for MAJOR GROUP 54 | 463,602.80 | 282.61 | 283,369.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,202.96 | 1.52 | 2,204.46 |
| Total for MAJOR GROUP 56 | 2,202.96 | 1.52 | 2,204.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,984.83 | 204.36 | 12,110.49 |
| Total for MAJOR GROUP 57 | 13,984.83 | 204.36 | 12,110.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 35,630.40 | 671.94 | 36,238.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 35,630.40 | 671.94 | 36,238.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 40,950.71 | 3,637.96 | 21,001.11 |
| 5999 Misc. Retail Stores, NEC | 23,599.47 | 432.81 | 8,000.60 |
| Other | 890.45 | 1.31 | 872.08 |
| Total for MAJOR GROUP 59 | 65,440.63 | 4,072.09 | 29,873.79 |
| Total for DIVISION G | 668,295.93 | 5,279.41 | 448,843.21 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 7,287.43 | 0.07 | 6,695.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 9,137.43 | 0.07 | 8,545.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,236.65 | 0.00 | 796.65 |
| Total for MAJOR GROUP 73 | 1,236.65 | 0.00 | 796.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 10,210.57 | 551.77 | 10,437.96 |
| Total for MAJOR GROUP 75 | 10,210.57 | 551.77 | 10,437.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 47,383.51 | 95,324.69 | 107,241.70 |
| Total for MAJOR GROUP 76 <br> MAJOR GROUP: 79 Amusement \& Recreation Services Other | 47,383.51 | 95,324.69 | 107,241.70 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 72,289.02 | 95,878.13 | 130,884.51 |
|  |  | Total for White | 2,604,679.74 | 413,340.94 | 1,162,219.99 |
| ****************************************************************** CITY RECAP <br>  |  |  |  |  |  |
| White |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 167,190.73 | 260,498.65 | 378,522.19 |
|  | Manufacturing |  | 1,564,302.97 | 24,444.67 | 138,126.92 |
|  | Transportation \& | Public Utilities | 5,114.56 | 27,147.00 | 32,103.10 |
|  | Wholesale Trade |  | 127,486.53 | 93.07 | 33,740.06 |
| G | Retail Trade |  | 668,295.93 | 5,279.41 | 448,843.21 |
|  | Services |  | 72,289.02 | 95,878.13 | 130,884.51 |
|  |  | Total for White | 2,604,679.74 | 413,340.94 | 1,162,219.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 4,232.10 | 5.93 | 3,493.30 |
| Other |  | 30,409.33 | 2,540.93 | 16,493.00 |
|  | Total for MAJOR GROUP 59 | 34,641.43 | 2,546.86 | 19,986.30 |
|  | Total for DIVISION G | 231,926.59 | 2,798.83 | 137,532.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 136,008.22 | 7,017.33 | 135,435.31 |
|  | Total for MAJOR GROUP 70 | 136,008.22 | 7,017.33 | 135,435.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 7,857.49 | 0.00 | 7,857.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,900.29 | 0.03 | 7,899.99 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 55,909.00 | 0.00 | 55,909.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 60,427.47 | 0.00 | 60,427.47 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 375,213.01 | 7,019.29 | 332,705.42 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,145.90 | 0.00 | 34,483.00 |
|  | Total for White Owl | 40,688.34 | 34.15 | 37,059.59 |
|  |  |  |  |  |
| White Owl |  |  |  |  |
| Services |  | 38,145.90 | 0.00 | 34,483.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 40,688.34 | 34.15 | 37,059.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,075.58 | 1.50 | 1,077.03 |
| Other |  | 330.85 | 0.19 | 331.00 |
|  | Total for MAJOR GROUP 56 | 1,406.43 | 1.69 | 1,408.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 147,068.08 | 0.00 | 65,569.39 |
|  | Total for MAJOR GROUP 58 | 147,068.08 | 0.00 | 65,569.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5942 Book Stores |  | 2,082.21 | 0.00 | 2,082.21 |
| 5999 Misc. Retail Stores, NEC |  | 3,941.79 | 1.75 | 3,941.75 |
| Other |  | 245,472.37 | 3,421.09 | 60,096.92 |
|  | Total for MAJOR GROUP 59 | 251,496.36 | 3,422.84 | 66,120.88 |
|  | Total for DIVISION G | 1,265,321.18 | 4,383.72 | 730,145.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 6,883.45 | 225.21 | 7,108.66 |
| 7231 Beauty Shops |  | 4,142.00 | 0.00 | 4,142.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 149,198.00 | 225.21 | 15,589.50 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 20,150.00 | 0.00 | 20,150.00 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | 20,150.00 | 0.00 | 20,150.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |
| ************************************************************ CITY RECAP********************************************************* |  |  |  |
| Whitehorse |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 244,762.61 | 3,811.39 | 67,362.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,424,065.10 | 1,808.53 | 229,560.27 |
| Other | 47,106.49 | 573.95 | 14,675.53 |
| Total for MAJOR GROUP 52 | 1,471,171.59 | 2,382.48 | 244,235.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,361.44 | 7.72 | 3,822.87 |
| Total for MAJOR GROUP 53 | 4,361.44 | 7.72 | 3,822.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 166,417.91 | 0.00 | 72,497.62 |
| Total for MAJOR GROUP 55 | 166,417.91 | 0.00 | 72,497.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 970.63 | 1.53 | 972.10 |
| Other | 45,856.38 | 0.55 | 45,856.93 |
| Total for MAJOR GROUP 56 | 46,827.01 | 2.09 | 46,829.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,250.36 | 0.00 | 5,224.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 5,707.24 | 2.78 | 5,671.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 96,782.55 | 970.37 | 97,752.92 |
| Total for MAJOR GROUP 58 | 96,782.55 | 970.37 | 97,752.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,082.81 | 201.27 | 1,284.00 |
| 5945 Hobby, Toy, \& Game Shops | 6,527.54 | 0.74 | 126.64 |
| 5961 Catalog \& Mail-Order Houses | 106,564.88 | 5,263.95 | 30,312.50 |
| 5999 Misc. Retail Stores, NEC | 65,684.27 | 7,608.45 | 40,535.98 |
| Other | 2,652.01 | 0.00 | 2,652.01 |
| Total for MAJOR GROUP 59 | 182,511.50 | 13,074.42 | 74,911.13 |
| Total for DIVISION G | 2,435,280.86 | 16,439.85 | 740,884.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 144,569.29 | 0.00 | 25,000.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 183,212.29 | 0.00 | 63,643.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 20,561.33 | 0.00 | 19,289.03 |
| 7299 Misc. Personal Services, NEC | 12,823.80 | 0.11 | 12,822.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 33,895.88 | 0.11 | 32,622.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 42,940.74 | 0.00 | 39,719.17 |
| Other | 3,518,925.34 | 3,558.56 | 31,861.77 |
| Total for MAJOR GROUP 73 | 3,561,866.08 | 3,558.56 | 71,580.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 138,881.23 | 1,010.69 | 123,710.36 |
| Total for MAJOR GROUP 75 | 138,881.23 | 1,010.69 | 123,710.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 3,689.50 | 0.00 | 3,570.40 |
| 7699 Repair Services, NEC | 1,859,915.51 | 282.92 | 41,590.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,863,605.01 | 282.92 | 45,161.29 |
| MAJOR GROUP: 78 Motion Pictures | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,259.22 | 0.14 | 5,883.23 |
| Total for MAJOR GROUP 80 | 6,259.22 | 0.14 | 5,883.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 25,728.61 | 123.97 | 13,380.13 |
| Total for MAJOR GROUP 87 | 25,728.61 | 123.97 | 13,380.13 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 9,001.51 | 0.00 | 5,697.76 |
| Total for MAJOR GROUP 89 | 9,001.51 | 0.00 | 5,697.76 |
| Total for DIVISION I | 5,835,945.15 | 4,976.39 | 374,718.85 |



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| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 24 | Lumber \& Wood Products |
| Total for MAJOR GROUP 24 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,127.10 | 7.15 | 3,629.29 |
|  | Total for MAJOR GROUP 53 | 4,127.10 | 7.15 | 3,629.29 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 752,455.42 | 281,697.95 | 331,792.31 |
|  | Total for MAJOR GROUP 54 | 752,455.42 | 281,697.95 | 331,792.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 453.38 | 0.30 | 453.68 |
|  | Total for MAJOR GROUP 56 | 453.38 | 0.30 | 453.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 11,627.33 | 289.44 | 10,940.00 |
|  | Total for MAJOR GROUP 57 | 11,627.33 | 289.44 | 10,940.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 13,334.65 | 37.63 | 6,507.58 |
|  |  | 27,194.41 | 2,001.41 | 16,089.01 |
|  | Total for MAJOR GROUP 59 | 40,529.06 | 2,039.04 | 22,596.59 |
|  | Total for DIVISION G | 864,557.66 | 284,044.21 | 421,623.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 11,434.04 | 0.00 | 11,434.04 |
|  | Total for MAJOR GROUP 70 | 11,434.04 | 0.00 | 11,434.04 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 7699 Repair Servi Other | 76 Misc. Repair Services |  |  |  |
|  | ices, NEC | 235,055.25 | 0.00 | 2,329.55 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 235,055.25 | 1,583.63 | 3,913.18 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 557,732.94 | 1,590.89 | 174,128.24 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 61,742.10 | 82.56 | 59,799.56 |
| Total for MAJOR GROUP 7 | 61,742.10 | 82.56 | 59,799.56 |
| Total for DIVISION A | 61,742.10 | 82.56 | 59,799.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

|  |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 27 | $N / A$ | $N / A$ | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,392.26 | 18.87 | 8.34 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 29,665.37 | 41.05 | 6,845.26 |
|  | Total for MAJOR GROUP 50 | 29,665.37 | 41.05 | 6,845.26 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 546,290.51 | 620.48 | 27,507.37 |
|  | Total for MAJOR GROUP 51 | 546,290.51 | 620.48 | 27,507.37 |
|  | Total for DIVISION F | 575,955.88 | 661.53 | 34,352.63 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 104,227.46 | 9.20 | 103,122.30 |
| 5251 Hardware Stores | 13,612.53 | 0.53 | 13,499.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 120,853.92 | 57.11 | 117,866.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,256.12 | 10.16 | 4,525.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,856.12 | 10.16 | 8,125.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 51,885.15 | 23.09 | 43,459.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 54,588.13 | 23.09 | 46,162.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 17,241.25 | 0.47 | 17,186.42 |
| Total for MAJOR GROUP 56 | 17,241.25 | 0.47 | 17,186.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,926.34 | 195.51 | 2,956.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 2,926.34 | 195.51 | 2,956.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 75,649.47 | 15.00 | 66,836.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 94,734.59 | 15.00 | 84,551.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 659,092.18 | 977.79 | 554,395.70 |
| Other | 51,261.57 | 2,728.63 | 29,429.39 |
| Total for MAJOR GROUP 59 | 710,353.75 | 3,706.41 | 583,825.09 |
| Total for DIVISION G | 1,308,913.31 | 4,440.76 | 931,647.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 16,108.00 | 0.04 | 16,093.98 |
| Total for MAJOR GROUP 72 | 16,108.00 | 0.04 | 16,093.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,724.23 | 0.00 | 6,724.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 6,857.29 | 3.60 | 6,799.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 110,410.42 | 0.00 | 106,983.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 110,749.42 | 0.00 | 107,322.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 43,885.97 | 1,275.18 | 20,934.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 44,270.72 | 1,275.18 | 21,038.51 |
| Total for DIVISION I | 178,485.43 | 1,301.32 | 151,777.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wilmot | 2,129,874.48 | 6,505.04 | 1,182,371.03 |
|  | *********************************** | ************ CITY | ************** | ************** | **************** |
|  | mot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 61,742.10 | 82.56 | 59,799.56 |
| E | Transportation \& Public Utilities |  | 4,392.26 | 18.87 | 4,408.34 |
| F | Wholesale Trade |  | 575,955.88 | 661.53 | 34,352.63 |
| G | Retail Trade |  | 1,308,913.31 | 4,440.76 | 931,647.90 |
| 1 | Services |  | 178,485.43 | 1,301.32 | 151,777.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wilmot | 2,129,874.48 | 6,505.04 | 1,182,371.03 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Winfred | 355,368.91 | 3,413.79 | 124,440.24 |
|  |  |  |  |  |
| Winfred |  |  |  |  |
| Other |  | 355,368.91 | 3,413.79 | 124,440.24 |
|  | Total for Winfred | 355,368.91 | 3,413.79 | 124,440.24 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales

Total for MAJOR GROUP 7
MAJOR GROUP: 9 Fishing, Hunting, \& Trapping
971 Hunting, Trapping, Game Propagation


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $4,511.82$ | 765.00 | $5,276.82$ |
| $49,335.50$ | 0.00 | $39,603.50$ |
| $3,079,347.93$ | $5,582.60$ | $439,209.65$ |
| $3,133,195.25$ | $6,347.60$ | $484,089.97$ |
| $353,973.72$ | $23,160.69$ | $377,134.41$ |
| $353,973.72$ | $23,160.69$ | $377,134.41$ |
| $3,566,629.97$ | $29,508.29$ | $940,685.38$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,875.86$ | 0.00 | $5,139.55$ |
| $24,875.86$ | 0.00 | $5,139.55$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,125,234.01$ | 818.15 | $1,051,095.45$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,830,727.62 | 101.04 | 348,926.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 640,520.69 | 360.00 | 356,695.46 |
| Other | 607,962.41 | 1,396.19 | 403,968.97 |
| Total for MAJOR GROUP 50 | 1,248,483.10 | 1,756.19 | 760,664.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,128,176.51 | 4,595.29 | 358,833.23 |
| Other | 41,124.43 | 53.34 | 4,688.75 |
| Total for MAJOR GROUP 51 | 3,169,300.94 | 4,648.62 | 363,521.98 |
| Total for DIVISION F | 4,417,784.04 | 6,404.81 | 1,124,186.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 207,711.62 | 1,274.41 | 187,520.80 |
| 5251 Hardware Stores | 1,135,962.89 | 0.07 | 674,864.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,344,398.34 | 1,285.87 | 862,684.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,828.20 | 65.89 | 32,209.44 |
| 5331 Variety Stores | 607,086.85 | 1,584.80 | 530,609.58 |
| 5399 Misc. General Merchandise Stores | 1,266,784.67 | 5,182.71 | 1,215,831.32 |
| Total for MAJOR GROUP 53 | 1,910,699.72 | 6,833.40 | 1,778,650.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,023,499.77 | 1,311.39 | 911,347.49 |
| 5461 Retail Bakeries | 16,651.70 | 0.00 | 14,609.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,040,214.28 | 1,311.39 | 925,997.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 582,539.06 | 6,906.46 | 282,785.30 |
| 5531 Auto \& Home Supply Stores | 239,966.69 | 207.18 | 143,614.06 |
| 5541 Gasoline Service Stations | 296,747.97 | 5,705.69 | 130,688.12 |
| Other | 242,113.94 | 14.64 | 10,723.34 |
| Total for MAJOR GROUP 55 | 1,361,367.66 | 12,833.97 | 567,810.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 756.40 | 0.10 | 756.50 |
| 5621 Women's Clothing Stores | 3,603.14 | 2.36 | 3,605.50 |
| 5661 Shoe Stores | 36,516.86 | 2,008.19 | 38,524.62 |
| Other | 6,234.50 | 1.24 | 6,235.74 |
| Total for MAJOR GROUP 56 | 47,110.90 | 2,011.89 | 49,122.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,409.39 | 1,316.75 | 12,917.43 |
| Other | 116,785.25 | 223.88 | 104,916.50 |
| Total for MAJOR GROUP 57 | 129,194.64 | 1,540.62 | 117,833.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 628,029.27 | 1,990.60 | 627,860.29 |
| 5813 Drinking Places | 88,478.37 | 90.00 | 81,476.45 |
| Total for MAJOR GROUP 58 | 716,507.64 | 2,080.60 | 709,336.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 181,499.86 | 580.80 | 179,027.98 |
| 5945 Hobby, Toy, \& Game Shops | 11,825.93 | 79.91 | 11,892.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,608.66 | 309.00 | 21,917.66 |
| 5999 Misc. Retail Stores, NEC | 5,258,677.21 | 91,013.80 | 2,036,215.20 |
| Other | 1,555,963.86 | 20,424.22 | 422,611.40 |
| Total for MAJOR GROUP 59 | 7,029,575.52 | 112,407.73 | 2,671,664.60 |
| Total for DIVISION G | 13,579,068.70 | 140,305.47 | 7,683,100.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& ManagersOther | 70,157.21 | 0.00 | 68,867.21 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 93,596.67 | 0.00 | 81,667.21 |
| Total for DIVISION H | 93,650.57 | 0.00 | 81,721.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 196,898.81 | 0.00 | 183,256.08 |
| Other | 9,102.40 | 0.00 | 2,800.00 |
| Total for MAJOR GROUP 70 | 206,001.21 | 0.00 | 186,056.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 88,555.14 | 231.93 | 88,787.07 |
| 7299 Misc. Personal Services, NEC | 25,399.21 | 286.54 | 23,389.32 |
| Other | 108,925.40 | 0.00 | 88,327.06 |
| Total for MAJOR GROUP 72 | 222,879.75 | 518.47 | 200,503.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 28,898.92 | 10.91 | 28,478.61 |
| 7389 Business Services, NEC | 6,705.53 | 0.00 | 6,200.03 |
| Other | 103,828.43 | 820.11 | 75,688.16 |
| Total for MAJOR GROUP 73 | 139,432.88 | 831.02 | 110,366.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 201,873.32 | 10,222.23 | 196,958.09 |
| 7538 General Automotive Repair Shops | 122,557.49 | 3,459.27 | 120,980.58 |
| Other | 179,703.33 | 260.42 | 165,056.64 |
| Total for MAJOR GROUP 75 | 504,134.14 | 13,941.92 | 482,995.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 59,931.49 | 0.00 | 55,216.30 |
| 7699 Repair Services, NEC | 32,113.02 | 16.21 | 30,077.64 |
| Total for MAJOR GROUP 76 | 92,044.51 | 16.21 | 85,293.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 163,241.16 | 0.00 | 163,241.16 |
| Other | 12,394.76 | 0.00 | 12,394.76 |
| Total for MAJOR GROUP 79 | 175,635.92 | 0.00 | 175,635.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 62,130.65 | 0.00 | 10,332.25 |
| Other | 394,998.30 | 17,083.31 | 52,374.07 |
| Total for MAJOR GROUP 80 | 457,128.95 | 17,083.31 | 62,706.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 15,098.83 | 0.00 | 12,567.65 |
| Dept. of Revenue | Page 904 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | 15,098.83 | 0.00 | 12,567.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8299 Schools \& Educational Services, NEC |  | 4,786.32 | 0.00 | 4,786.32 |
|  | Total for MAJOR GROUP 82 | 4,786.32 | 0.00 | 4,786.32 |
| MAJOR GROUP: 86 Membership Organizations Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 96,997.51 | 46.67 | 63,460.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 99,497.51 | 46.67 | 63,460.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,925,633.36 | 32,441.06 | 1,393,341.97 |
|  | Total for Winner | 27,538,728.27 | 209,578.83 | 12,623,056.59 |
| CITY RECAP |  |  |  |  |
| Winner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 3,566,629.97 | 29,508.29 | 940,685.38 |
| D | Manufacturing | 1,125,234.01 | 818.15 | 1,051,095.45 |
| E | Transportation \& Public Utilities | 2,830,727.62 | 101.04 | 348,926.27 |
| F | Wholesale Trade | 4,417,784.04 | 6,404.81 | 1,124,186.41 |
| G | Retail Trade | 13,579,068.70 | 140,305.47 | 7,683,100.00 |
| H | Finance, Insurance, \& Real Estate | 93,650.57 | 0.00 | 81,721.11 |
| I | Services | 1,925,633.36 | 32,441.06 | 1,393,341.97 |
|  | Total for Winner | 27,538,728.27 | 209,578.83 | 12,623,056.59 |

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| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Witten | 71,475.34 | 2,203.40 | 19,754.92 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Witten |  |  |  |  |  |
| G | Retail Trade |  | 4,168.09 | 274.01 | 2,713.58 |
|  | Other |  | 67,307.24 | 1,929.39 | 17,041.34 |
|  |  | Total for Witten | 71,475.34 | 2,203.40 | 19,754.92 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 11,920.70 | 0.00 | 11,920.70 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 11,023.88 | 547.14 | 11,571.02 |
|  | Total for MAJOR GROUP 48 | 11,023.88 | 547.14 | 11,571.02 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,824.63 | 589.59 | 19,451.02 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 71,535.45 | 415.52 | 59,878.92 |
|  | Total for MAJOR GROUP 50 | 71,535.45 | 415.52 | 59,878.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,329,668.68 | 5,074.38 | 30,834.41 |
| Total for MAJOR GROUP 51 |  | 2,329,668.68 | 5,074.38 | 30,834.41 |
|  | Total for DIVISION F | 2,401,204.13 | 5,489.90 | 90,713.33 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 113,977.72 | 0.27 | 111,097.37 |
|  |  | Total for Wolsey | 3,542,408.44 | 9,897.28 | 532,278.07 |
|  | **************************************** | ************** CITY | ************* | ************** | *************** |
|  | Isey |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,920.70 | 0.00 | 11,920.70 |
| E | Transportation \& Public Utilities |  | 19,824.63 | 589.59 | 19,451.02 |
| F | Wholesale Trade |  | 2,401,204.13 | 5,489.90 | 90,713.33 |
| G | Retail Trade |  | 983,880.89 | 3,199.96 | 289,562.15 |
| 1 | Services |  | 113,977.72 | 0.27 | 111,097.37 |
|  | Other |  | 11,600.36 | 617.55 | 9,533.50 |
|  |  | Total for Wolsey | 3,542,408.44 | 9,897.28 | 532,278.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wood |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 5,474.44 | 486.46 | 2,808.73 |
| Total for DIVISION G | 66,837.93 | 1,004.22 | 39,232.51 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wood | 187,626.14 | 1,004.01 | 160,089.84 |
|  | ************ | *********** CITY | ************ | *************** | *************** |
|  |  |  |  |  |  |
| G | Retail Trade |  | 66,837.93 | 1,004.22 | 39,232.51 |
| 1 | Services |  | 120,821.77 | 0.00 | 120,821.77 |
|  | Other |  | -33.56 | -0.21 | 35.56 |
|  |  | Total for Wood | 187,626.14 | 1,004.01 | 160,089.84 |

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| Woonsocket |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 116,142.22 | 6,689.00 | 115,650.74 |
| Total for MAJOR GROUP 7 | 116,142.22 | 6,689.00 | 115,650.74 |
| Total for DIVISION A | 116,142.22 | 6,689.00 | 115,650.74 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 16,203.69 | 124.11 | 15,704.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 5,280.09 | 61.41 | 5,341.50 |
| Other | 532,899.49 | 32,102.36 | 485,404.54 |
| Total for MAJOR GROUP 48 | 538,179.58 | 32,163.77 | 490,746.04 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | ,614,748.75 | 32,184.82 | 492,814.54 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 8,486.20 | 4.42 | 5,320.72 |
| Other | 6,000.44 | 56.12 | 4,771.23 |
| Total for MAJOR GROUP 50 | 14,486.64 | 60.54 | 10,091.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 733,172.60 | 1,677.56 | 8,082.50 |
| Total for MAJOR GROUP 51 | 733,172.60 | 1,677.56 | 8,082.50 |
| Total for DIVISION F | 747,659.25 | 1,738.10 | 18,174.45 |





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DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 1,058,022.75 | 659.25 | $4,653.50$ |
| $1,058,022.75$ | 659.25 | $4,653.50$ |
| $1,065,681.02$ | 701.65 | $10,407.67$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 336,436.73 | 1.92 | 280,973.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 348,656.28 | 1.92 | 282,116.29 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 12,354.20 | 1,568.71 | 13,922.91 |
| Total for MAJOR GROUP 48 | 12,354.20 | 1,568.71 | 13,922.91 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 401,293.25 | 1,570.84 | 302,272.87 |

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

| Total for MAJOR GROUP 50 |
| :---: |
| MAJOR GROUP: <br> Other |


| $869,970.27$ | 43.09 | $838,707.12$ |
| ---: | ---: | ---: |
| $869,970.27$ | 43.09 | $838,707.12$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $875,202.71$ | 43.17 | $838,957.12$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 58,507.15 | 9.99 | 58,451.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 58,694.49 | 10.23 | 58,637.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 659.15 | 16.85 | 676.00 |
| Total for MAJOR GROUP 48 | 659.15 | 16.85 | 676.00 |
| Total for DIVISION E | 3,573.64 | 16.95 | 3,585.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 553,127.58 | 1,236.42 | 5,982.27 |
|  | Total for MAJOR GROUP 51 | 553,127.58 | 1,236.42 | 5,982.27 |
|  | Total for DIVISION F | 559,756.84 | 1,236.93 | 11,781.26 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,548.82 | 409.23 | 3,829.48 |
|  | Total for MAJOR GROUP 59 | 6,548.82 | 409.23 | 3,829.48 |
|  | Total for DIVISION G | 89,960.43 | 416.59 | 54,317.22 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 10,775.58 | 0.00 | 10,723.12 |
| Total for Yale |  | 666,835.37 | 6,633.09 | 86,221.12 |
| **************************************************************** CITY RECAP |  |  |  |  |
| Yale |  |  |  |  |
| Transportation \& Public Utilities |  | 3,573.64 | 16.95 | 3,585.00 |
| F Wholesale Trade |  | 559,756.84 | 1,236.93 | 11,781.26 |
| G Retail Trade |  | 89,960.43 | 416.59 | 54,317.22 |
| Services |  | 10,775.58 | 0.00 | 10,723.12 |
| Other |  | 2,768.89 | 4,962.62 | 5,814.52 |
|  | Total for Yale | 666,835.37 | 6,633.09 | 86,221.12 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 221,114.96 | 3,003.06 | 163,117.80 |
| 752 Animal Specialty Services | 159,679.50 | 0.00 | 157,443.68 |
| 782 Lawn \& Garden Services | 231,772.74 | 0.00 | 208,767.25 |
| Other | 247,134.92 | 951.39 | 60,028.13 |
| Total for MAJOR GROUP 7 | 859,702.12 | 3,954.45 | 589,356.86 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,024,811.38 | 3,954.45 | 614,676.43 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 20,569,178.98 | 46,495.48 | 139,774.28 |
| Total for MAJOR GROUP 20 | 20,569,178.98 | 46,495.48 | 139,774.28 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 1,677,613.55 | 225,732.14 | 250,462.87 |
| Total for MAJOR GROUP 23 | 1,677,613.55 | 225,732.14 | 250,462.87 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | 538,023.82 | 1,814.06 | 255,253.20 |
| MAJOR GROUP: $\quad 28 \quad$ Total for MAJOR GROUP 27Other | 538,023.82 | 1,814.06 | 255,253.20 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | 545,042.57 | 13,297.50 | 418,058.64 |
| MAJOR GROUP: $\quad 33$ Total for MAJOR GROUP 32Other | 545,042.57 | 13,297.50 | 418,058.64 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 33\end{aligned}$Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment3523 Farm Machinery \& Equipment |  |  |  |
|  | 951,760.75 | -64,820.38 | -45,043.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3599 Industrial Machinery, NEC | 50,122.29 | 103,014.58 | 104,386.58 |
| Other | 56,311.70 | 68,857.93 | 84,693.33 |
| Total for MAJOR GROUP 35 | 1,058,194.74 | 107,052.13 | 144,036.81 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 1,610.43 | 76,934.24 | 77,648.05 |
| Other | 1,960,470.05 | 89,902.71 | 120,944.50 |
| Total for MAJOR GROUP 37 | 1,962,080.48 | 166,836.95 | 198,592.55 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 32,853.80 | 1,453.95 | 2,604.61 |
| Total for MAJOR GROUP 39 | 32,853.80 | 1,453.95 | 2,604.61 |
| Total for DIVISION D | 37,126,974.32 | 2,264,671.39 | 3,285,696.24 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other $\quad$ Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 496,577.42 | 126.52 | 356,486.04 |
| 4225 General Warehousing \& Storage | 126,479.79 | 0.00 | 4,148.72 |
| Other | 77,853.37 | 5,050.79 | 79,054.16 |
| Total for MAJOR GROUP 42 | 700,910.58 | 5,177.31 | 439,688.92 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 757,995.26 | 2,080.99 | 760,076.25 |
| 4832 Radio Broadcasting Stations | 589.74 | 25.01 | 614.75 |
| Other | 372,623.77 | 46,000.45 | 417,274.50 |
| Total for MAJOR GROUP 48 | 1,131,208.77 | 48,106.45 | 1,177,965.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,882,102.12 | 53,283.76 | 1,667,637.18 |


| DIVISION: F Wholesale Trade |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 50$ Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  |  |  |
| 5063 Electrical Apparatus \& Equipment | $65,086.32$ | 12.71 | $54,722.51$ |
| 5074 Plumbing \& Hydronic Heating Supplies | $433,162.90$ | 534.17 | $295,354.01$ |
| 5075 Warm Air Heating \& Air-Conditioning | $328,752.19$ | $44,973.20$ | $254,552.46$ |
| 5084 Industrial Machinery \& Equipment | $210,067.94$ | 265.60 | $47,285.05$ |
| Other | $610,533.12$ | 0.34 | $184,535.15$ |
|  | $2,245,759.07$ | $8,040.83$ | $765,479.62$ |
|  | Total for MAJOR GROUP 50 | $3,893,361.53$ | $53,826.85$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 754,215.71 | 1,031.80 | 217,959.50 |
| 5192 Books, Periodicals, \& Newspapers | 384.60 | 0.00 | 384.60 |
| Other | 10,211,309.07 | 2,126.34 | 302,551.65 |
| Total for MAJOR GROUP 51 | 10,965,909.39 | 3,158.14 | 520,895.75 |
| Total for DIVISION F | 14,859,270.92 | 56,984.99 | 2,122,824.55 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,040,944.66 | 10,802.78 | 3,748,375.39 |
| 5231 Paint, Glass, \& Wallpaper Stores | 127,753.39 | 2,008.38 | 52,772.50 |
| 5251 Hardware Stores | 1,016,721.50 | 1,283.44 | 612,992.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,188,439.55 | 14,094.61 | 4,417,160.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,914,633.53 | 50,820.00 | 10,563,752.92 |
| 5331 Variety Stores | 301,107.64 | 3,113.07 | 289,103.00 |
| 5399 Misc. General Merchandise Stores | 1,512,542.85 | 1,093.72 | 1,452,898.64 |
| Total for MAJOR GROUP 53 | 13,728,284.02 | 55,026.79 | 12,305,754.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,927,930.74 | 17,474.45 | 3,811,047.92 |
| 5431 Fruit \& Vegetable Markets | 360.00 | 0.00 | 360.00 |
| 5461 Retail Bakeries | 45,217.84 | 0.00 | 44,322.34 |
| 5499 Misc. Food Stores | 217,917.54 | 0.00 | 186,117.54 |
| Other | 125,102.16 | 0.00 | 118,461.05 |
| Total for MAJOR GROUP 54 | 6,316,528.28 | 17,474.45 | 4,160,308.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 13,205,864.06 | 6,026.62 | 419,176.60 |
| 5521 Used Car Dealers | 68,187.00 | 0.00 | 11,648.00 |
| 5531 Auto \& Home Supply Stores | 733,518.78 | 11,527.32 | 475,932.82 |
| 5541 Gasoline Service Stations | 6,616,183.04 | 33,263.77 | 1,380,149.00 |
| 5551 Boat Dealers | 23,146.03 | 0.00 | 11,752.03 |
| 5561 Recreational Vehicle Dealers | 668,161.37 | 1,298.38 | 222,571.71 |
| Other | 1,664,389.53 | 0.00 | 105,389.07 |
| Total for MAJOR GROUP 55 | 22,979,449.81 | 52,116.09 | 2,626,619.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,733.83 | 0.67 | 1,734.50 |
| 5621 Women's Clothing Stores | 166,298.42 | 60.83 | 126,386.78 |
| 5632 Women's Accessory \& Specialty Stores | 167,381.85 | 0.00 | 157,860.57 |
| 5651 Family Clothing Stores | 191,200.79 | 0.30 | 166,514.16 |
| 5661 Shoe Stores | 97,334.13 | 17.24 | 94,319.16 |
| 5699 Misc. Apparel \& Accessory Stores | 49,069.64 | 0.00 | 7,098.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 678,199.09 | 81.62 | 559,096.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 586,472.37 | 26,023.55 | 558,240.72 |
| 5713 Floor Covering Stores | 288,211.01 | 50.94 | 259,339.66 |
| 5719 Misc. Homefurnishings Stores | 29,792.84 | 0.23 | 29,790.90 |
| 5722 Household Appliance Stores | 415,169.39 | 70.16 | 390,024.54 |
| 5731 Radio, TV, \& Electronic Stores | 132,185.39 | 156.13 | 126,220.60 |
| 5734 Computer \& Software Stores | 22,308.27 | 1.17 | 18,159.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,480,909.97 | 26,302.18 | 1,388,546.56 |

MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 5,489,648.02 | 28,206.38 | 3,567,927.92 |
| 5813 Drinking Places | 350,190.24 | 554.13 | 330,424.22 |
| Total for MAJOR GROUP 58 | 5,839,838.26 | 28,760.51 | 3,898,352.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,758,655.48 | 477.50 | 422,045.98 |
| 5932 Used Merchandise Stores | 226,398.41 | 0.00 | 186,151.56 |
| 5941 Sporting Goods \& Bicycle Shops | 569,696.28 | 2,268.23 | 516,589.84 |
| 5942 Book Stores | 38,683.94 | 0.00 | 19,491.84 |
| 5944 Jewelry Stores | 66,204.19 | 0.00 | 66,204.19 |
| 5945 Hobby, Toy, \& Game Shops | 10,524.11 | 477.23 | 10,993.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 266,455.39 | 1,757.62 | 43,290.27 |
| 5961 Catalog \& Mail-Order Houses | 1,018,501.48 | 91,280.38 | 517,315.00 |
| 5963 Direct Selling Establishments | 48,916.30 | 0.00 | 45,607.08 |
| 5984 Liquefied Petroleum Gas Dealers | 331,179.10 | -0.50 | 200,168.98 |
| 5999 Misc. Retail Stores, NEC | 3,321,281.40 | 7,871.71 | 1,686,416.78 |
| Other | 843,068.91 | 2,675.74 | 592,602.63 |
| Total for MAJOR GROUP 59 | 8,499,564.99 | 106,807.90 | 4,306,877.25 |
| Total for DIVISION G | 64,711,213.97 | 300,664.14 | 33,662,715.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 254,859.56 | 0.00 | 218,024.06 |
| Other | 5,874.73 | 0.00 | 1,000.00 |
| Total for MAJOR GROUP 65 | 260,734.29 | 0.00 | 219,024.06 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 742,957.83 | 16,819.20 | 260,955.57 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 630,996.47 | 9,476.23 | 522,797.94 |
| 7033 Trailer Parks \& Campsites | 452,909.08 | 1,241.93 | 75,048.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,086,985.40 | 10,718.16 | 600,925.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 53,108.09 | 0.00 | 48,270.09 |
| 7231 Beauty Shops | 336,965.33 | 223.09 | 324,690.62 |
| 7261 Funeral Service \& Crematories | 166,588.83 | 1,735.00 | 147,141.20 |
| 7291 Tax Return Preparation Services | 48,571.40 | 163.50 | 40,961.28 |
| 7299 Misc. Personal Services, NEC | 197,926.58 | 1.19 | 110,442.26 |
| Other | 234,301.69 | 0.00 | 178,168.24 |
| Total for MAJOR GROUP 72 | 1,037,461.92 | 2,122.78 | 849,673.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 10,469.83 | 7,053.06 | 15,147.53 |
| 7335 Commercial Photography | 16,541.25 | 358.50 | 10,684.75 |
| 7349 Building Maintenance Services, NEC | 132,844.49 | 2,135.34 | 131,113.45 |
| 7359 Equipment Rental \& Leasing, NEC | 191,928.93 | 1,331.91 | 128,749.71 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7371 Computer Programming Services | 15,715.94 | 88.65 | 4,080.20 |
| 7379 Computer Related Services, NEC | 16,408.63 | 0.00 | 14,093.88 |
| 7389 Business Services, NEC | 1,136,306.15 | 0.00 | 310,144.96 |
| Other | 624,082.53 | 29,003.35 | 357,878.82 |
| Total for MAJOR GROUP 73 | 2,144,297.75 | 39,970.81 | 971,893.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 144,292.71 | 0.00 | 140,910.11 |
| 7536 Automotive Glass Replacement Shops | 118,166.79 | 6.62 | 57,402.75 |
| 7538 General Automotive Repair Shops | 419,608.76 | 41,031.56 | 421,060.63 |
| 7539 Automotive Repair Shops, NEC | 77,301.31 | 71.59 | 72,692.66 |
| 7542 Carwashes | 190,417.80 | 0.00 | 157,122.40 |
| 7549 Automotive Services, NEC | 295,592.94 | 0.00 | 289,066.49 |
| Other | 41,937.23 | 76.00 | 33,282.50 |
| Total for MAJOR GROUP 75 | 1,287,317.54 | 41,185.77 | 1,171,537.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 5,201.25 | 92.82 | 4,369.07 |
| 7699 Repair Services, NEC | 284,533.07 | 44.43 | 232,512.34 |
| Other | 5,928.27 | 0.00 | 3,666.78 |
| Total for MAJOR GROUP 76 | 295,662.59 | 137.25 | 240,548.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 44,183.00 | 0.00 | 44,183.00 |
| 7991 Physical Fitness Facilities | 50,716.22 | 0.00 | 50,716.22 |
| 7993 Coin-Operated Amusement Devices | 282,054.57 | 0.00 | 9,076.35 |
| 7997 Membership Sports \& Recreation Clubs | 371,254.10 | 7,884.04 | 201,035.59 |
| 7999 Amusement \& Recreation, NEC | 1,616,271.28 | 6,639.54 | 224,112.95 |
| Other | 251,904.34 | 225.82 | 161,271.74 |
| Total for MAJOR GROUP 79 | 2,616,383.51 | 14,749.40 | 690,395.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 16,214.92 | 71,593.52 | 73,350.63 |
| 8021 Offices \& Clinics of Dentists | 3,285,484.32 | 7,546.67 | 12,220.60 |
| 8041 Offices \& Clinics of Chiropractors | 3,578.00 | 0.00 | 3,578.00 |
| 8042 Offices \& Clinics of Optometrists | 1,733,040.90 | 12,439.01 | 28,377.98 |
| 8049 Offices of Health Practitioners, NEC | 33,943.98 | 3,946.70 | 4,176.70 |
| Other | 241,968.59 | 60,686.29 | 195,843.48 |
| Total for MAJOR GROUP 80 | $5,314,230.71$ | 156,212.19 | 317,547.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 786,053.23 | 61.29 | 560,329.33 |
| Total for MAJOR GROUP 81 | 786,053.23 | 61.29 | 560,329.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 60,581.65 | 20.00 | 49,480.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 66,124.00 | 20.00 | 49,914.37 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 62,939.59 | 6,035.76 | 50,940.74 |
| Total for MAJOR GROUP 86 | 62,939.59 | 6,035.76 | 50,940.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |



## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 115 Corn | 153,649.89 | 0.00 | 82,560.89 |
| 139 Field Crops, Except Cash Grains, NEC | 4,989,357.50 | 0.00 | 61,729.96 |
| 181 Ornamental Nursery Products | 17,972.82 | 0.00 | 6,141.60 |
| Other | 242,215.15 | 22,520.84 | 62,758.72 |
| Total for MAJOR GROUP 1 | 5,403,195.36 | 22,520.84 | 213,191.17 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 167,571.49 | 159,937.65 | 209,633.07 |
| 219 General Livestock, NEC | 383,683.52 | 0.00 | 10,796.52 |
| 241 Dairy Farms | 387,958.13 | 128,024.87 | 145,373.87 |
| 259 Poultry \& Eggs, NEC | 355,386.94 | 0.00 | 38,091.44 |
| Other | 1,986,823.90 | 358,595.83 | 478,806.48 |
| Total for MAJOR GROUP 2 | 3,281,423.98 | 646,558.35 | 882,701.38 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 2,997,060.49 | 4,400.24 | 911,248.42 |
| 721 Crop Planting \& Protecting | 2,063,501.95 | 721,695.28 | 1,954,149.36 |
| 723 Crop Preparation Services for Market | 1,201,119.65 | 0.00 | 33,829.55 |
| 741 Veterinary Services for Livestock | 4,473,929.59 | 46,905.45 | 3,024,862.57 |
| 742 Veterinary Services, Specialties | 306,871.86 | 88.60 | 298,182.17 |
| 751 Livestock Services, Except Veterinary | 7,859,060.72 | 0.00 | 753,984.27 |
| 752 Animal Specialty Services | 660,135.12 | 0.00 | 119,085.19 |
| 762 Farm Management Services | 594,189.79 | 0.00 | 454,052.65 |
| 781 Landscape Counseling \& Planning | 968,781.11 | 0.00 | 713,036.07 |
| 782 Lawn \& Garden Services | 2,646,690.77 | 3,549.99 | 1,390,684.42 |
| 783 Ornamental Shrub \& Tree Services | 515,376.20 | 0.00 | 491,214.20 |
| Other | 2,509,137.15 | 74,332.53 | 875,255.45 |
| Total for MAJOR GROUP 7 | 26,795,854.40 | 850,972.10 | 11,019,584.32 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 6,792.50 | 0.00 | 6,792.50 |
| Other | 1,328,172.98 | 25,140.76 | 58,372.74 |
| Total for MAJOR GROUP 8 | 1,334,965.48 | 25,140.76 | 65,165.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 329,508.06 | 0.00 | 329,508.06 |
| Other | 264,940.70 | 76,686.90 | 307,198.74 |
| Total for MAJOR GROUP 9 | 594,448.76 | 76,686.90 | 636,706.80 |
| Total for DIVISION A | 37,409,887.98 | 1,621,878.95 | 12,817,348.91 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 558,972.76 | 312,726.56 | 870,482.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | 687,033.71 | 312,726.56 | 996,543.60 |
| MAJOR GROUP: 12 Coal Mining Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 6,298.03 | 48,187.52 | 54,485.55 |
| 1381 Drilling Oil \& Gas Wells | 2,116.00 | 0.00 | 2,116.00 |
| 1382 Oil \& Gas Exploration Services | 360,863.44 | 0.00 | 347,735.56 |
| 1389 Oil \& Gas Field Services, NEC | 1,207,419.05 | 230,049.57 | 1,405,979.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 1,581,121.52 | 278,237.09 | 1,814,741.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 4,844,427.92 | 0.00 | 1,973,968.11 |
| Other | 1,076,626.32 | 0.00 | 717,487.92 |
| Total for MAJOR GROUP 14 | 5,921,054.24 | 0.00 | 2,691,456.03 |
| Total for DIVISION B | 8,189,321.75 | 590,963.65 | 5,502,853.05 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction, except Building |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 911,800.57 | 33,343.05 | 626,419.88 |
| Other | 24,296.78 | 0.00 | 16,603.94 |
| Total for MAJOR GROUP 17 | 936,097.35 | 33,343.05 | 643,023.82 |
| Total for DIVISION C | 1,723,549.98 | 224,047.83 | 1,621,181.23 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2015 Poultry Slaughtering \& Processing | 119.97 | 0.00 | 119.97 |
| 2023 Dry, Condensed, Evaporated Products | 51,435.93 | 0.00 | 51,258.43 |
| 2024 Ice Cream \& Frozen Desserts | 701,743.89 | 4,081.77 | 19,690.09 |
| 2043 Cereal Breakfast Foods | 67,592.10 | 0.00 | 53,903.59 |
| 2047 Dog \& Cat Food | 346,136.68 | 3,533.81 | 27,570.63 |
| 2048 Prepared Feeds, NEC | 4,225,266.92 | 0.00 | 306,727.94 |
| 2051 Bread, Cake, \& Related Products | 19,470.72 | 0.00 | 18,499.08 |
| 2052 Cookies \& Crackers | 1,673,023.78 | 12,325.72 | 14,807.56 |
| 2064 Candy \& Other Confectionery Products | 53,970.45 | 0.00 | 21,978.46 |
| 2082 Malt Beverages | 1,360,677.24 | 2,589.28 | 26,034.82 |
| 2084 Wines, Brandy, \& Brandy Spirits | 142,359.84 | 0.00 | 120,899.10 |
| 2085 Distilled \& Blended Liquors | 23,459.35 | 29,361.00 | 31,308.30 |
| 2086 Bottled \& Canned Soft Drinks | 13,313,095.65 | 16,987.45 | 563,195.64 |
| 2087 Flavoring Extracts \& Syrups, NEC | 2,945.05 | 0.00 | 2,620.02 |
| 2099 Food Preparations, NEC | 917,437.53 | 0.00 | 673,105.02 |
| Other | 70,741,915.06 | 587,635.32 | 3,658,603.90 |
| Total for MAJOR GROUP 20 | 93,640,650.16 | 656,514.35 | 5,590,322.55 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars | 137,693.19 | 0.00 | 137,259.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | 1,043,306.92 | 1,206.45 | 138,465.45 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2269 Finishing Plants, NEC | 1,285.28 | 0.00 | 0.00 |
| 2273 Carpets \& Rugs | 197,115.74 | 0.00 | 27,618.86 |
| 2297 Nonwoven Fabrics | 1,243,897.67 | 0.00 | 36,732.14 |
| 2299 Textile Goods, NEC | 124,341.14 | 0.00 | 48,496.52 |
| Other | 1,375,756.64 | 0.00 | 6,840.35 |
| Total for MAJOR GROUP 22 | 2,942,396.47 | 0.00 | 119,687.87 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 78,099.13 | 0.00 | 48,739.43 |
| 2326 Men's \& Boys' Work Clothing | 15,878.93 | 0.00 | 13,526.98 |
| 2329 Men's \& Boys' Clothing, NEC | 40,767.35 | 0.00 | 9,456.43 |
| 2389 Apparel \& Accessories, NEC | 811,066.18 | 0.00 | 363,326.01 |
| 2392 Housefurnishings, NEC | 140.00 | 0.00 | 0.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2394 Canvas \& Related Products | 285,003.13 | 0.00 | 68,391.55 |
| 2396 Automotive \& Apparel Trimmings | 76,515.25 | 0.00 | 24,135.27 |
| Other | 1,249,731.32 | 2,739.03 | 381,016.04 |
| Total for MAJOR GROUP 23 | 2,557,201.29 | 2,739.03 | 908,591.71 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 733,932.56 | 0.00 | 38,234.83 |
| 2426 Hardwood Dimension \& Flooring Mills | 27,932.95 | 0.00 | 6,831.93 |
| 2431 Millwork | 110,612,060.91 | 0.00 | 78,325.01 |
| 2434 Wood Kitchen Cabinets | 1,879,079.77 | 0.00 | 118,120.05 |
| 2439 Structural Wood Members, NEC | 1,063,422.41 | 0.00 | 1,062,720.16 |
| 2451 Mobile Homes | 7,862,520.73 | 0.00 | 123.80 |
| 2452 Prefabricated Wood Buildings | 313,879.10 | 0.00 | 313,879.10 |
| 2499 Wood Products, NEC | 5,231,497.05 | 921.70 | 1,356,283.05 |
| Other | 2,128,074.02 | 0.00 | 16,953.15 |
| Total for MAJOR GROUP 24 | 129,852,399.50 | 921.70 | 2,991,471.08 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 0.00 | 0.00 | 0.00 |
| 2512 Upholstered Household Furniture | 157,151.85 | 0.00 | 45,410.41 |
| 2514 Metal Household Furniture | 32,827.13 | 0.00 | 2,251.60 |
| 2515 Mattresses \& Bedsprings | 1,398,797.34 | 0.00 | 7,881.49 |
| 2521 Wood Office Furniture | 299,269.30 | 3,262.00 | 157,905.37 |
| 2522 Office Furniture, Except Wood | 1,133,005.52 | 3,037.77 | 31,319.28 |
| 2531 Public Building \& Related Furniture | 155,580.21 | 0.00 | 37,909.98 |
| 2541 Wood Partitions \& Fixtures | 125,673.46 | 0.00 | 30,130.62 |
| 2542 Partitions \& Fixtures, Except Wood | 435,968.56 | 230,317.58 | 240,738.82 |
| 2599 Furniture \& Fixtures, NEC | 103,390.88 | 0.00 | 18,149.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 4,091,795.13 | 237,750.90 | 576,961.04 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 329,876.30 | 0.00 | 322,391.16 |
| 2671 Paper Coated \& Laminated, Packaging | 863,693.44 | 0.00 | 0.00 |
| 2673 Bags: Plastics, Laminated, \& Coated | 1,303,617.64 | 0.00 | 55,493.18 |
| 2675 Die-Cut Paper \& Board | 33,122.57 | 0.00 | 6,040.06 |
| 2679 Converted Paper Products, NEC | 271,848.25 | 0.00 | 35,504.38 |
| Other | 154,560.08 | 603,906.88 | 629,270.55 |
| Total for MAJOR GROUP 26 | 2,956,718.28 | 603,906.88 | 1,048,699.33 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 564,335.34 | 71.02 | 104,303.05 |
| 2721 Periodicals | 785,426.17 | 0.00 | 408,128.78 |
| 2731 Book Publishing | 1,250,645.62 | 22,061.80 | 247,757.04 |
| 2732 Book Printing | 23,316.03 | 0.00 | 15,279.88 |
| 2741 Misc. Publishing | 1,482,069.48 | 6,809.75 | 1,218,592.83 |
| 2752 Commercial Printing, Lithographic | 543,685.95 | 134.38 | 258,521.36 |
| 2754 Commercial Printing, Gravure | 21,330,754.62 | 0.00 | 8,353,296.03 |
| 2759 Commercial Printing, NEC | 2,680,861.42 | 26.67 | 1,399,086.41 |
| 2771 Greeting Cards | 105,628.31 | 0.00 | 101,102.98 |
| Other | 363,428.44 | 12,037.38 | 199,522.85 |
| Total for MAJOR GROUP 27 | 29,130,151.37 | 41,141.00 | 12,305,591.21 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 77,372.13 | 0.00 | 12,120.05 |
| 2819 Industrial Inorganic Chemicals, NEC | 1,316,658.18 | 0.00 | 179,852.98 |
| 2821 Plastics Materials \& Resins | 2,482,616.88 | 93,021.43 | 112,865.00 |
| 2833 Medicinals \& Botanicals | 189,639.13 | 184.52 | 137,342.82 |
| 2834 Pharmaceutical Preparations | 9,224,974.13 | 1,201.77 | 545,886.45 |
| 2835 Diagnostic Substances | 2,443,173.57 | 0.00 | 45,360.04 |
| t. of Revenue | Page 930 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2836 Biological Products, Except Diagnostic | 1,685.32 | 0.00 | 0.00 |
| 2841 Soap \& Other Detergents | 82,940.04 | 0.00 | 73,519.93 |
| 2842 Polishes \& Sanitation Goods | 2,697.33 | 0.00 | 2,535.66 |
| 2844 Toilet Preparations | 384,864.66 | 116.19 | 312,388.65 |
| 2851 Paints \& Allied Products | 1,082,019.53 | 6,631.12 | 44,058.73 |
| 2869 Industrial Organic Chemicals, NEC | 1,136,452.31 | 0.00 | 546,481.92 |
| 2873 Nitrogenous Fertilizers | 54,717,418.60 | 0.00 | 23,154.46 |
| 2875 Fertilizers, Mixing Only | 11,793,832.75 | 845.15 | 905.52 |
| 2879 Agricultural Chemicals, NEC | 6,143,687.91 | 37,825.71 | 42,132.46 |
| 2891 Adhesives \& Sealants | 12,891,822.63 | 14,052.86 | 52,041.47 |
| 2892 Explosives | 71,527.33 | 0.00 | 68,727.33 |
| 2899 Chemical Preparations, NEC | 11,433,677.97 | 0.00 | 81,897.52 |
| Other | 5,400,203.11 | 6,073.33 | 1,976,048.55 |
| Total for MAJOR GROUP 28 | 120,877,263.51 | 159,952.08 | 4,257,319.54 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 4,840,924.40 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 25,816.53 | 0.00 | 0.00 |
| 2952 Asphalt Felts \& Coatings | 47,125.66 | 0.00 | 16,841.66 |
| 2992 Lubricating Oils \& Greases | 247,841.96 | 0.00 | 15,364.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | 5,533,203.59 | 537,861.16 | 941,562.38 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3052 Rubber \& Plastics Hose \& Belting | 5,782,552.73 | 0.00 | 28,117.69 |
| 3069 Fabricated Rubber Products, NEC | 2,741,665.70 | 0.00 | 182,947.20 |
| 3083 Laminated Plastics Plate \& Sheet | 177,739.25 | 0.00 | 0.00 |
| 3084 Plastics Pipe | 8,860,614.36 | 0.00 | 35,756.06 |
| 3086 Plastics Foam Products | 2,145,030.83 | 0.00 | 58,194.94 |
| 3088 Plastics Plumbing Fixtures | 468,045.86 | 0.00 | 54,637.80 |
| 3089 Plastics Products, NEC | 4,602,051.01 | 0.00 | 378,529.09 |
| Other | 1,680,971.13 | 0.00 | 746,734.17 |
| Total for MAJOR GROUP 30 | 26,458,670.87 | 0.00 | 1,484,916.95 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 193,597.71 | 0.00 | 141,718.65 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 | 193,597.71 | 0.00 | 141,718.65 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 2,705.83 | 12,258.97 | 14,229.32 |
| 3272 Concrete Products, NEC | 12,110,243.36 | 0.00 | 656,620.55 |
| 3273 Ready-Mixed Concrete | 6,399,876.54 | 192,860.99 | 5,272,043.74 |
| 3281 Cut Stone \& Stone Products | 17,289.35 | 0.00 | 246.00 |
| 3291 Abrasive Products | 788,723.43 | 2.62 | 32,273.55 |
| Other | 7,139,056.39 | 0.00 | 196,320.06 |
| Total for MAJOR GROUP 32 | 26,457,894.90 | 205,122.58 | 6,171,733.22 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 1,313,112.33 | 0.00 | 115,234.87 |
| 3317 Steel Pipe \& Tubes | 11,321,123.25 | 0.00 | 184,548.76 |
| 3357 Nonferrous Wiredrawing \& Insulating | 685,282.67 | 0.00 | 3,216.19 |
| 3399 Primary Metal Products, NEC | 3,835,149.67 | 0.00 | 0.00 |
| Other | 1,026,123.24 | 0.00 | 109,866.40 |
| Total for MAJOR GROUP 33 | 18,180,791.16 | 0.00 | 412,866.22 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 191,848.45 | 0.00 | 166,973.59 |
| 3423 Hand \& Edge Tools, NEC | 517,923.09 | 25.48 | 180,482.01 |
| 3429 Hardware, NEC | 3,597,449.40 | 209.23 | 777,265.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3432 Plumbing Fixture Fittings \& Trim | 8,793,808.68 | 0.00 | 570.42 |
| 3433 Heating Equipment, Except Electric | 27,416.82 | 0.00 | 7,693.71 |
| 3441 Fabricated Structural Metal | 12,547,235.47 | 24,354.99 | 1,986,142.01 |
| 3442 Metal Doors, Sash, \& Trim | 5,810,992.09 | 0.00 | 525,234.59 |
| 3443 Fabricated Plate Work (Boiler Shops) | 18,906,018.04 | 0.00 | 2,270,702.46 |
| 3444 Sheet Metal Work | 729,952.59 | 1,439.92 | 43,330.99 |
| 3446 Architectural Metal Work | 945,825.83 | 0.00 | 424,084.47 |
| 3448 Prefabricated Metal Buildings | 2,543,521.18 | 3,805.23 | 2,126,987.55 |
| 3449 Misc. Metal Work | 225,087.83 | 0.00 | 17,400.79 |
| 3479 Metal Coating \& Allied Services | 272,427.78 | 5,237.86 | 98,711.05 |
| 3482 Small Arms Ammunition | 13,625.64 | 0.00 | 13,625.64 |
| 3484 Small Arms | 141,752.05 | 0.00 | 57,368.29 |
| 3491 Industrial Valves | 1,656,695.93 | 683.00 | 38,133.54 |
| 3492 Fluid Power Valves \& Hose Fittings | 436,607.96 | 0.00 | 17,738.97 |
| 3494 Valves \& Pipe Fittings, NEC | 589,882.02 | 0.00 | 5,387.85 |
| 3496 Misc. Fabricated Wire Products | 3,915.71 | 0.00 | 913.02 |
| 3498 Fabricated Pipe \& Pipe Fittings | 2,730,658.87 | 0.00 | 904,194.65 |
| 3499 Fabricated Metal Products, NEC | 5,613,234.53 | 1,189.53 | 1,502,338.81 |
| Other | 3,500,381.50 | 14,786.73 | 424,533.12 |
| Total for MAJOR GROUP 34 | 69,796,261.46 | 51,731.97 | 11,589,813.50 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 3,991,130.77 | 13,788.46 | 3,419,352.27 |
| 3519 Internal Combustion Engines, NEC | 1,659,280.74 | 0.00 | 1,777.14 |
| 3523 Farm Machinery \& Equipment | 31,020,903.21 | 100.00 | 4,251,035.42 |
| 3524 Lawn \& Garden Equipment | 35,387.19 | 0.00 | 10,821.22 |
| 3531 Construction Machinery | 85,450,077.11 | 4,051.34 | 640,819.05 |
| 3532 Mining Machinery | 5,003,403.77 | 0.00 | 3,984,290.09 |
| 3533 Oil \& Gas Field Machinery | 186,010.65 | 0.00 | 147,513.81 |
| 3535 Conveyors \& Conveying Equipment | 151,480.65 | 0.00 | 114,192.05 |
| 3536 Hoists, Cranes, \& Monorails | 407,591.48 | 0.00 | 71,748.41 |
| 3537 Industrial Trucks \& Tractors | 2,178,843.35 | 0.00 | 1,291.66 |
| 3541 Machine Tools, Metal Cutting Types | 596,917.27 | 0.00 | 529,152.38 |
| 3542 Machine Tools, Metal Forming Types | 9,250.00 | 0.00 | 9,250.00 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 134,982.96 | 0.00 | 88,750.14 |
| 3545 Machine Tool Accessories | 219,187.37 | 0.00 | 192,545.74 |
| 3546 Power-Driven Handtools | 1,829,497.30 | 5,525.52 | 18,519.75 |
| 3548 Welding Apparatus | 359,664.44 | 0.00 | 516.67 |
| 3549 Metalworking Machinery, NEC | 666,483.59 | 0.00 | 356,866.74 |
| 3555 Printing Trades Machinery | 669,026.98 | 0.00 | 227,936.45 |
| 3556 Food Products Machinery | 1,140,662.56 | 0.00 | 1,115,529.59 |
| 3559 Special Industry Machinery, NEC | 2,515,257.89 | 0.00 | 750,560.39 |
| 3561 Pumps \& Pumping Equipment | 815,140.08 | 0.00 | 339,079.70 |
| 3563 Air \& Gas Compressors | 564,494.66 | 0.00 | 236,613.29 |
| 3564 Blowers \& Fans | 73,534.43 | 0.00 | 47,466.64 |
| 3565 Packaging Machinery | 478,495.44 | 0.00 | 174,695.45 |
| 3567 Industrial Furnaces \& Ovens | 50,830.82 | 2,471.93 | 53,302.75 |
| 3569 General Industrial Machinery, NEC | 1,853,987.65 | 0.00 | 624,988.16 |
| 3571 Electronic Computers | 3,646,352.32 | 0.00 | 28,821.18 |
| 3572 Computer Storage Devices | 1,927,400.79 | 545.00 | 7,842.72 |
| 3577 Computer Peripheral Equipment, NEC | 50,821.13 | 0.00 | 26,037.17 |
| 3578 Calculating \& Accounting Equipment | 249,812.22 | 0.00 | 223,571.25 |
| 3579 Office Machines, NEC | 58,956.25 | 0.00 | 53,274.75 |
| 3582 Commercial Laundry Equipment | 510,801.64 | 0.00 | 9,673.91 |
| 3585 Refrigeration \& Heating Equipment | 3,020,638.17 | 173.81 | 569,852.77 |
| 3589 Service Industry Machinery, NEC | 884,033.03 | 0.00 | 774,763.77 |
| 3594 Fluid Power Pumps \& Motors | 2,960,485.69 | 0.00 | 22,212.62 |
| 3596 Scales \& Balances, Except Laboratory | 2,078,158.97 | 0.00 | 449,524.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3599 Industrial Machinery, NEC | 3,027,858.56 | 368,590.00 | 1,128,046.47 |
| Other | 3,551,738.99 | 11,085.15 | 1,195,300.93 |
| Total for MAJOR GROUP 35 | 164,028,580.12 | 406,331.21 | 21,897,537.37 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 3,459,134.27 | 0.00 | 7,174.83 |
| 3613 Switchgear \& Switchboard Apparatus | 36,037,700.72 | 0.00 | 26,350.00 |
| 3621 Motors \& Generators | 4,403,122.82 | 0.00 | 956.78 |
| 3625 Relays \& Industrial Controls | 29,758.32 | 0.00 | 5,405.27 |
| 3629 Electrical Industrial Apparatus, NEC | 484,706.72 | 0.00 | 3,311.18 |
| 3631 Household Cooking Equipment | 36,594.00 | 0.00 | 36,594.00 |
| 3634 Electric Housewares \& Fans | 441,004.87 | 0.00 | 43,332.65 |
| 3635 Household Vacuum Cleaners | 88,131.80 | 0.00 | 4,778.62 |
| 3639 Household Appliances, NEC | 747,893.24 | 0.00 | 3,895.19 |
| 3641 Electric Lamps | 208,617.69 | 0.00 | 26,792.29 |
| 3643 Current-Carrying Wiring Devices | 677,796.61 | 0.00 | 14,279.62 |
| 3644 Noncurrent-Carrying Wiring Devices | 81,838.48 | 0.00 | 6,854.49 |
| 3645 Residential Lighting Fixtures | 446,601.60 | 0.00 | 1,737.98 |
| 3646 Commercial Lighting Fixtures | 162,404.83 | 0.00 | 87,711.71 |
| 3648 Lighting Equipment, NEC | 3,894,046.78 | 0.00 | 4,580.41 |
| 3651 Household Audio \& Video Equipment | 1,497,277.36 | 0.00 | 705,605.57 |
| 3661 Telephone \& Telegraph Apparatus | 1,275,096.98 | 0.00 | 720,502.37 |
| 3663 Radio \& TV Communications Equipment | 4,030,472.76 | 0.00 | 566,443.20 |
| 3669 Communications Equipment, NEC | 596,587.98 | 0.00 | 441,674.46 |
| 3674 Semiconductors \& Related Devices | 34,151.70 | 0.00 | 393.10 |
| 3677 Electronic Coils \& Transformers | 59,604.47 | 0.00 | 39,203.57 |
| 3679 Electronic Components, NEC | 7,470,790.60 | 23,167.14 | 1,921,046.81 |
| 3691 Storage Batteries | 304,673.06 | 0.00 | 3,051.50 |
| 3692 Primary Batteries, Dry \& Wet | 649,320.70 | 0.00 | 8,137.11 |
| 3699 Electrical Equipment \& Supplies, NEC | 6,131,780.13 | 0.00 | 196,273.67 |
| Other | 70,303.84 | 0.00 | 4,304.64 |
| Total for MAJOR GROUP 36 | 73,319,412.33 | 23,167.14 | 4,880,391.02 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 57,431,594.09 | 0.00 | 648,471.13 |
| 3713 Truck \& Bus Bodies | 611,194.55 | 0.00 | 525.65 |
| 3714 Motor Vehicle Parts \& Accessories | 15,297,973.06 | 2,805.71 | 196,812.74 |
| 3715 Truck Trailers | 1,624,885.00 | 0.00 | 24,503.22 |
| 3721 Aircraft | 3,047,886.50 | 0.00 | 0.00 |
| 3728 Aircraft Parts \& Equipment, NEC | 875,579.47 | 0.00 | 307,998.87 |
| 3732 Boat Building \& Repairing | 4,862.46 | 0.00 | 0.00 |
| 3743 Railroad Equipment | 23,847.04 | 0.00 | 10,894.68 |
| 3751 Motorcycles, Bicycles, \& Parts | 96,410.51 | 0.00 | 83,457.79 |
| 3799 Transportation Equipment, NEC | 302,221.35 | 0.00 | 60,372.84 |
| Other | 6,071,867.22 | 175,272.70 | 250,687.31 |
| Total for MAJOR GROUP 37 | 85,388,321.25 | 178,078.41 | 1,583,724.23 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 272,425.93 | 0.00 | 213,398.87 |
| 3821 Laboratory Apparatus \& Furniture | 1,899,258.35 | 0.00 | 28,864.70 |
| 3822 Environmental Controls | 62,003.74 | 0.00 | 7,354.89 |
| 3823 Process Control Instruments | 919,011.82 | 101.07 | 408,009.70 |
| 3824 Fluid Meters \& Counting Devices | 202,106.14 | 0.00 | 15,255.46 |
| 3825 Instruments to Measure Electricity | 1,420,131.15 | 0.00 | 141,491.31 |
| 3826 Analytical Instruments | 317,552.22 | 0.00 | 52,650.08 |
| 3827 Optical Instruments \& Lenses | 84,440.02 | 0.00 | 32,433.06 |
| 3829 Measuring \& Controlling Devices, NEC | 1,164,960.90 | 1,119.25 | 268,723.64 |
| 3841 Surgical \& Medical Instruments | 2,055,591.66 | 1,485.68 | 17,180.06 |
| 3842 Surgical Appliances \& Supplies | 2,401,774.10 | 213.81 | 33,967.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment \& Supplies | 926,590.50 | 2,067.14 | 288,089.94 |
| 3845 Electromedical Equipment | 1,711,947.77 | 298.55 | 10,018.84 |
| 3851 Ophthalmic Goods | 43,868.84 | 0.00 | 4,442.13 |
| 3861 Photographic Equipment \& Supplies | 16,746.46 | 0.00 | 2,500.50 |
| Other | 37,872.87 | -0.70 | 26,690.86 |
| Total for MAJOR GROUP 38 | 13,536,282.47 | 5,284.80 | 1,551,071.19 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 56,973.33 | 0.00 | 30,314.51 |
| 3914 Silverware \& Plated Ware | 471,338.83 | 0.00 | 356,993.50 |
| 3931 Musical Instruments | 5,601.98 | 0.00 | 5,279.41 |
| 3942 Dolls \& Stuffed Toys | 6,029.36 | 0.00 | 5,742.20 |
| 3944 Games, Toys, \& Children's Vehicles | 118,270.26 | 0.00 | 48,574.68 |
| 3949 Sporting \& Athletic Goods, NEC | 1,642,070.21 | 1,340.53 | 261,374.51 |
| 3952 Lead Pencils \& Art Goods | 58,718.70 | 0.00 | 58,678.00 |
| 3993 Signs \& Advertising Specialties | 1,024,193.64 | 0.00 | 825,553.51 |
| 3999 Manufacturing Industries, NEC | 20,461,071.98 | 1,218.57 | 4,409,238.12 |
| Other | 7,435,584.32 | 1,045,367.42 | 1,261,244.76 |
| Total for MAJOR GROUP 39 | 31,279,852.61 | 1,047,926.52 | 7,262,993.20 |
| Total for DIVISION D | 901,264,751.10 | 4,159,636.16 | 85,855,437.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services |  |  |  |  |
| Other |  | $539,446.77$ | 0.00 | $83,501.15$ |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | $539,567.25$ | $359,233.74$ | $442,855.37$ |


| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4142 Bus Charter Service, Except Local | 278,936.72 | 1,105.13 | 27,417.85 |
| Other | 262,242.09 | 0.00 | 200,195.87 |
| Total for MAJOR GROUP 41 | 541,178.81 | 1,105.13 | 227,613.72 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,640,554.12 | 12,278.22 | 1,343,900.20 |
| 4213 Trucking, Except Local | 1,091,126.22 | 112,355.63 | 171,121.84 |
| 4214 Local Trucking With Storage | 987,234.76 | 762,610.94 | 794,782.39 |
| 4215 Courier Services, Except by Air | 190,705.25 | 372,335.56 | 562,541.06 |
| 4225 General Warehousing \& Storage | 40,360.78 | 64.52 | 25,243.93 |
| 4226 Special Warehousing \& Storage, NEC | 370,060.28 | 0.00 | 16,392.64 |
| Other | 2,130,401.20 | 3,036.53 | 1,520,466.92 |
| Total for MAJOR GROUP 42 | 8,450,442.61 | 1,262,681.40 | 4,434,448.98 |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| 4499 Water Transportation Services, NEC | 802,996.38 | 0.00 | 559,803.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 804,086.20 | 0.00 | 560,893.10 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 695.56 | 695.56 |
| 4522 Air Transportation, Nonscheduled | 22,600.00 | 72,938.44 | 95,538.44 |
| 4581 Airports, Flying Fields, \& Services | 143,481.32 | 0.00 | 31,626.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 166,081.32 | 73,634.00 | 127,860.71 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 2,840,211.62 | 207,111.11 | 207,111.11 |
| 4613 Refined Petroleum Pipelines | 0.00 | 582,300.21 | 582,300.21 |
| 4619 Pipelines, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 46 | 2,840,211.62 | 789,411.32 | 789,411.32 |

MAJOR GROUP: 47 Transportation Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4729 Passenger Transportation Arrangement, NEC | 49,449.51 | 0.00 | 1,087.13 |
| 4731 Freight Transportation Arrangement | 2,242,290.76 | 0.00 | 376,842.98 |
| 4783 Packing \& Crating | 7,400.66 | 0.00 | 439.76 |
| 4785 Inspection \& Fixed Facilities | 135,615.43 | 0.00 | 60,014.94 |
| 4789 Transportation Services, NEC | 957,381.31 | 0.00 | 285,377.31 |
| Other | 170,698.32 | 32,014.77 | 39,110.71 |
| Total for MAJOR GROUP 47 | 3,562,835.99 | 32,014.77 | 762,872.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 12,436,782.43 | 99,791.74 | 12,357,862.52 |
| 4813 Telephone Communications, Except Radio | 8,202,721.76 | 97,208.67 | 6,087,226.26 |
| 4833 Television Broadcasting Stations | 39,714.55 | 1,375.51 | 35,509.19 |
| 4841 Cable \& Other Pay TV Services | 14,033,038.16 | 105,425.09 | 13,838,077.93 |
| 4899 Communications Services, NEC | 6,815,596.14 | 86,767.09 | 2,608,994.69 |
| Other | 5,601,422.57 | 39,929.92 | 1,666,269.35 |
| Total for MAJOR GROUP 48 | 47,129,275.61 | 430,498.02 | 36,593,939.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 114,881,174.13 | 38,227.79 | 495,528.07 |
| 4922 Natural Gas Transmission | 1,241,302.15 | 211,284.68 | 211,284.68 |
| 4923 Gas Transmission \& Distribution | 14,251,447.04 | 147,459.29 | 395,297.33 |
| 4924 Natural Gas Distribution | 8,074,101.82 | 0.00 | 5,032,147.22 |
| 4925 Gas Production \&/or Distribution | 50,188.49 | 0.00 | 41,364.84 |
| 4931 Electric \& Other Services Combined | 25,560,848.53 | 11,102,035.90 | 34,359,754.13 |
| 4932 Gas \& Other Services Combined | 11,236,686.75 | 3,106,414.95 | 13,469,595.52 |
| 4939 Combination Utilities, NEC | 48,381.70 | 0.00 | 0.00 |
| 4941 Water Supply | 459,534.56 | 0.00 | 309,649.93 |
| 4952 Sewerage Systems | 93,047.54 | 0.00 | 50,739.04 |
| 4953 Refuse Systems | 1,306,222.20 | 459.01 | 60,119.10 |
| 4959 Sanitary Services, NEC | 2,904,671.49 | 155.86 | 136,851.66 |
| 4971 Irrigation Systems | 593,752.74 | 0.00 | 229,513.24 |
| Other | 35,577,145.44 | 2,286,854.15 | 33,924,469.49 |
| Total for MAJOR GROUP 49 | 216,278,504.58 | 16,892,891.63 | 88,716,314.25 |
| Total for DIVISION E | 280,312,184.00 | 19,841,470.02 | 132,656,210.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 21,165,084.21 | 21.19 | 813,773.00 |
| 5013 Motor Vehicle Supplies \& New Parts | 37,714,835.59 | 8,086.97 | 1,004,748.42 |
| 5014 Tires \& Tubes | 8,444,416.67 | 165.24 | 482,134.08 |
| 5015 Motor Vehicle Parts, Used | 478,867.07 | 0.00 | 44,783.70 |
| 5021 Furniture | 5,554,248.87 | 294.05 | 756,530.04 |
| 5023 Homefurnishings | 3,970,203.04 | 0.00 | 83,150.36 |
| 5031 Lumber, Plywood, \& Millwork | 52,668,416.64 | 40,162.03 | 2,218,035.96 |
| 5032 Brick, Stone, \& Related Materials | 29,996,734.62 | 113.86 | 1,498,031.00 |
| 5033 Roofing, Siding, \& Insulation | 21,795,697.01 | 0.00 | 1,005,190.06 |
| 5039 Construction Materials, NEC | 25,948,464.20 | 132.35 | 2,728,048.55 |
| 5043 Photographic Equipment \& Supplies | 657,897.80 | 0.00 | 118,546.12 |
| 5044 Office Supplies | 5,143,419.66 | 962.82 | 1,964,158.64 |
| 5045 Computers, Peripherals \& Software | 57,314,766.11 | 38,492.10 | 12,790,889.97 |
| 5046 Commercial Equipment, NEC | 11,417,132.93 | 175.81 | 5,065,727.85 |
| 5047 Medical \& Hospital Equipment | 69,704,372.74 | 207,019.35 | 7,146,009.44 |
| 5048 Ophthalmic Goods | 1,010,807.76 | 0.00 | 137,980.84 |
| 5049 Professional Equipment, NEC | 7,809,717.02 | 8,597.32 | 4,357,900.64 |
| 5051 Metals Service Centers \& Offices | 48,922,022.48 | 37,274.95 | 6,848,925.33 |
| 5063 Electrical Apparatus \& Equipment | 27,461,828.41 | 23,779.11 | 6,931,574.61 |
| 5064 Electrical Appliances, TV \& Radios | 9,573,967.32 | 3,639.66 | 884,249.35 |
| 5065 Electronic Parts \& Equipment, NEC | 35,444,264.51 | 1,235.00 | 5,639,282.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5072 Hardware | 16,138,597.30 | 6,439.53 | 797,897.84 |
| 5074 Plumbing \& Hydronic Heating Supplies | 16,592,780.82 | 85,495.04 | 7,702,111.46 |
| 5075 Warm Air Heating \& Air-Conditioning | 7,805,806.99 | 517.66 | 1,431,106.04 |
| 5078 Refrigeration Equipment \& Supplies | 1,007,967.71 | 0.00 | 506,544.99 |
| 5082 Construction \& Mining Machinery | 23,258,770.45 | 30,870.29 | 1,715,672.44 |
| 5083 Farm \& Garden Machinery | 15,731,392.04 | 4,740.12 | 3,769,437.79 |
| 5084 Industrial Machinery \& Equipment | 64,025,108.56 | 168,374.68 | 9,621,615.19 |
| 5085 Industrial Supplies | 19,968,595.62 | 20,644.73 | 3,146,491.90 |
| 5087 Service Establishment Equipment | 44,678,272.77 | 0.00 | 2,322,332.45 |
| 5088 Transportation Equipment \& Supplies | 4,552,223.38 | 0.00 | 1,744,167.02 |
| 5091 Sporting \& Recreational Goods | 14,662,115.64 | 215,037.94 | 2,632,184.03 |
| 5092 Toys \& Hobby Goods \& Supplies | 2,594,323.62 | 0.00 | 1,479,651.31 |
| 5093 Scrap \& Waste Materials | 1,140,683.77 | 93,826.00 | 215,083.88 |
| 5094 Jewelry \& Precious Stones | 1,037,592.29 | 0.00 | 199,929.76 |
| 5099 Durable Goods, NEC | 39,134,277.54 | 78,435.95 | 3,040,532.54 |
| Other | 21,390,507.07 | 104,888.84 | 8,955,712.47 |
| Total for MAJOR GROUP 50 | 775,916,180.22 | 1,179,422.59 | 111,800,142.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 797,202.46 | 3,327.62 | 56,334.19 |
| 5112 Stationery \& Office Supplies | 12,118,072.71 | 2,568.56 | 697,411.49 |
| 5113 Industrial \& Personal Service Paper | 4,619,206.18 | 0.00 | 765,229.93 |
| 5122 Drugs, Proprietaries, \& Sundries | 180,429,018.11 | 86,355.15 | 3,174,737.40 |
| 5131 Piece Goods \& Notions | 1,118,882.33 | 0.00 | 368,552.14 |
| 5136 Men's \& Boys' Clothing | 6,907,580.12 | 6,012.62 | 1,066,693.36 |
| 5137 Women's \& Children's Clothing | 2,613,360.68 | 1,719.76 | 2,157,801.19 |
| 5139 Footwear | 2,668,359.45 | 0.00 | 465,142.04 |
| 5141 Groceries, General Line | 86,097,588.12 | 105,606.59 | 3,496,483.88 |
| 5142 Packaged Frozen Foods | 17,366,030.56 | 0.00 | 3,905,368.54 |
| 5143 Dairy Products, Except Dried or Canned | 3,209,840.65 | 0.00 | 16,947.97 |
| 5144 Poultry \& Poultry Products | 8,752,924.92 | 342.64 | 1,250,460.05 |
| 5145 Confectionery | 12,432,034.39 | 2,356.90 | 264,957.30 |
| 5148 Fresh Fruits \& Vegetables | 7,119,021.26 | 0.00 | -6,821.00 |
| 5149 Groceries \& Related Products, NEC | 25,553,486.73 | 119,664.65 | 911,913.36 |
| 5153 Grain \& Field Beans | 7,760,235.84 | 32,357.29 | 581,358.43 |
| 5159 Farm-Product Raw Materials, NEC | 194,709,080.47 | 25,921.80 | 30,857.88 |
| 5162 Plastics Materials \& Basic Shapes | 13,785,176.43 | 0.00 | 9,955.11 |
| 5169 Chemicals \& Allied Products, NEC | 120,195,447.40 | 4,356.80 | 1,966,133.09 |
| 5171 Petroleum Bulk Stations \& Terminals | 9,114,426.52 | 235.97 | 64,274.75 |
| 5172 Petroleum Products, NEC | 170,058,952.01 | 0.00 | 3,724,790.19 |
| 5181 Beer \& Ale | 2,485,911.63 | 45,079.73 | 68,212.55 |
| 5182 Wine \& Distilled Beverages | 2,189,213.92 | 19,518.44 | 25,932.13 |
| 5191 Farm Supplies | 272,920,533.22 | 481,212.86 | 6,481,197.10 |
| 5192 Books, Periodicals, \& Newspapers | 3,629,451.32 | 551.67 | 105,902.89 |
| 5193 Flowers \& Florists' Supplies | 199,768.92 | 0.00 | 132,962.97 |
| 5194 Tobacco \& Tobacco Products | 1,074,113.51 | 1,706.90 | 31,489.62 |
| 5198 Paints, Varnishes, \& Supplies | 435,873.31 | 0.00 | 74,095.50 |
| 5199 Nondurable Goods, NEC | 24,065,507.41 | 14,982.43 | 2,225,286.08 |
| Other | 3,729,629.71 | 61,687.56 | 648,998.46 |
| Total for MAJOR GROUP 51 | 1,198,155,930.28 | 1,015,565.94 | 34,762,658.59 |
| Total for DIVISION F | 1,974,072,110.50 | 2,194,988.53 | 146,562,800.63 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores

| $69,702,822.46$ | $202,083.41$ | $29,091,853.87$ |
| ---: | ---: | ---: |
| $1,681,391.03$ | $8,365.60$ | $261,516.72$ |
| $5,879,056.17$ | $14,685.84$ | $2,176,257.89$ |
| $1,877,772.74$ | 0.00 | $382,517.69$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5271 Mobile Home Dealers | 96,276.01 | 0.00 | 34,899.10 |
| Other | 1,803,352.52 | 19,174.00 | 1,569,873.64 |
| Total for MAJOR GROUP 52 | 81,040,670.92 | 244,308.86 | 33,516,918.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,691,555.25 | 4,877.75 | 14,300,061.41 |
| 5331 Variety Stores | 2,339,059.88 | 1,899.08 | 2,138,349.65 |
| 5399 Misc. General Merchandise Stores | 17,045,497.10 | 3,658.24 | 989,343.86 |
| Other | 355,304.72 | 20.65 | 260,347.54 |
| Total for MAJOR GROUP 53 | 35,431,416.95 | 10,455.72 | 17,688,102.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,407,687.59 | -680.42 | 2,251,283.37 |
| 5421 Meat \& Fish Markets | 3,878,368.13 | 2,487.14 | 691,416.14 |
| 5431 Fruit \& Vegetable Markets | 1,033,833.08 | 0.00 | 950,239.50 |
| 5441 Candy, Nut, \& Confectionery Stores | 3,955,336.75 | 0.00 | 129,091.18 |
| 5451 Dairy Products Stores | 79,515.82 | 0.00 | 56,320.63 |
| 5461 Retail Bakeries | 568,962.70 | 0.00 | 19,377.38 |
| 5499 Misc. Food Stores | 9,229,975.47 | 41,880.75 | 2,489,910.96 |
| Other | 6,570,505.44 | 16,002.31 | 2,304,449.55 |
| Total for MAJOR GROUP 54 | 35,724,184.99 | 59,689.77 | 8,892,088.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,157,362.34 | 0.00 | 279,911.99 |
| 5521 Used Car Dealers | 0.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 22,284,716.51 | 28,359.64 | 3,025,461.06 |
| 5541 Gasoline Service Stations | 13,899,108.44 | 1,919.47 | 898,699.01 |
| 5561 Recreational Vehicle Dealers | 822,743.31 | 0.00 | 219,326.19 |
| 5571 Motorcycle Dealers | 551,434.50 | 0.00 | 23,091.89 |
| 5599 Automotive Dealers, NEC | 2,640,325.22 | 4,710.36 | 148,137.62 |
| Other | 6,099,460.48 | 13,241.84 | 1,631,930.89 |
| Total for MAJOR GROUP 55 | 51,455,150.80 | 48,231.31 | 6,226,558.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,402,868.61 | 0.00 | 329,252.32 |
| 5621 Women's Clothing Stores | 1,363,236.19 | 97.05 | 1,335,169.25 |
| 5632 Women's Accessory \& Specialty Stores | 61,270.96 | 0.00 | 55,873.92 |
| 5651 Family Clothing Stores | 7,539,271.08 | 7,994.05 | 6,427,923.95 |
| 5661 Shoe Stores | 1,961,615.12 | 1,597.56 | 1,235,267.66 |
| 5699 Misc. Apparel \& Accessory Stores | 3,756,372.93 | 132,778.33 | 1,631,195.74 |
| Other | 604,273.58 | 989.35 | 176,135.92 |
| Total for MAJOR GROUP 56 | 16,688,908.47 | 143,456.34 | 11,190,818.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,953,920.52 | 114,396.15 | 2,797,698.30 |
| 5713 Floor Covering Stores | 3,591,553.07 | 9,025.90 | 1,086,671.04 |
| 5714 Drapery \& Upholstery Stores | 2,101,743.74 | 67,024.74 | 793,999.06 |
| 5719 Misc. Homefurnishings Stores | 4,051,773.38 | 538.57 | 1,492,273.40 |
| 5722 Household Appliance Stores | 7,385,680.68 | 436.71 | 480,981.70 |
| 5731 Radio, TV, \& Electronic Stores | 21,661,885.83 | 14,420.94 | 5,721,789.24 |
| 5734 Computer \& Software Stores | 15,662,602.67 | 11,270.99 | 6,528,993.25 |
| 5735 Record \& Prerecorded Tape Stores | 134,836.06 | 0.00 | 132,545.24 |
| 5736 Musical Instrument Stores | 466,340.48 | 0.00 | 399,611.49 |
| Other | 1,066,883.02 | 1,558.39 | 478,138.34 |
| Total for MAJOR GROUP 57 | 65,077,219.45 | 218,672.39 | 19,912,701.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,836,965.69 | 640.46 | 6,634,433.30 |
| 5813 Drinking Places | 8,600.34 | 6.24 | 7,275.16 |
| Other | 292,914.31 | 1,121.00 | 256,414.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 8,138,480.34 | 1,767.71 | 6,898,122.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 100,244,974.66 | 18,245.96 | 274,641.52 |
| 5921 Liquor Stores | 1,593,179.13 | 1,349.58 | 1,585,924.31 |
| 5932 Used Merchandise Stores | 166,253.41 | 0.00 | 160,803.27 |
| 5941 Sporting Goods \& Bicycle Shops | 4,636,429.96 | 2,737.52 | 1,590,508.72 |
| 5942 Book Stores | 2,583,405.53 | 12,131.59 | 853,179.19 |
| 5943 Stationery Stores | 2,108,425.12 | 292,718.47 | 1,285,420.02 |
| 5944 Jewelry Stores | 901,275.29 | 0.00 | 573,608.72 |
| 5945 Hobby, Toy, \& Game Shops | 655,250.70 | 281,021.77 | 691,733.29 |
| 5946 Camera \& Photographic Supply Stores | 178,614.74 | 0.00 | 171,655.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 744,568.27 | 8,905.20 | 427,163.63 |
| 5948 Luggage \& Leather Goods Stores | 123,714.81 | 0.00 | 123,409.33 |
| 5949 Sewing, Needlework, \& Piece Goods | 148,251.12 | 0.00 | 144,826.59 |
| 5961 Catalog \& Mail-Order Houses | 447,656,189.31 | 1,581,730.03 | 193,815,490.73 |
| 5962 Merchandising Machine Operators | 289,309.52 | 0.00 | 283,670.94 |
| 5963 Direct Selling Establishments | 7,008,991.87 | 8,347.04 | 5,192,132.32 |
| 5983 Fuel Oil Dealers | 18,989,430.26 | 0.00 | 519,551.41 |
| 5984 Liquefied Petroleum Gas Dealers | 2,579,714.36 | 0.00 | 898,682.52 |
| 5989 Fuel Dealers, NEC | 20,827,324.54 | 0.00 | 1,181,709.90 |
| 5992 Florists | 59,014.76 | 0.00 | 49,693.72 |
| 5993 Tobacco Stores \& Stands | 7,659.85 | 7,804.76 | 7,804.76 |
| 5995 Optical Goods Stores | 761,110.80 | 0.00 | 75,678.12 |
| 5999 Misc. Retail Stores, NEC | 785,716,342.78 | 821,920.35 | 113,427,254.33 |
| Other | 20,127,726.22 | 1,702,599.40 | 10,434,431.03 |
| Total for MAJOR GROUP 59 | 1,418,107,157.00 | 4,739,511.66 | 333,768,974.12 |
| Total for DIVISION G | 1,711,663,188.92 | $5,466,093.76$ | 438,094,285.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 69,995.97 | 954.99 | 70,950.96 |
| 6021 National Commercial Banks | 2,268,818.98 | 71,246.67 | 1,474,819.62 |
| 6022 State Commercial Banks | 12,964.50 | 0.00 | 12,930.33 |
| 6099 Functions Related to Deposit Banking | 1,846,128.34 | 246.55 | 1,818,112.08 |
| Other | 130.00 | 575.00 | 705.00 |
| Total for MAJOR GROUP 60 | 4,198,037.79 | 73,023.21 | 3,377,517.99 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 631,675.52 | 4,959.34 | 601,928.18 |
| 6153 Short-Term Business Credit | 312,183.33 | 0.00 | 15,566.51 |
| 6159 Misc. Business Credit Institutions | 3,249,667.32 | 0.00 | 2,069,624.17 |
| 6162 Mortgage Bankers \& Correspondents | 848.55 | 0.00 | 848.55 |
| Other | 3,704,931.82 | 367,021.86 | 3,992,582.54 |
| Total for MAJOR GROUP 61 | 7,899,306.54 | 371,981.20 | 6,680,549.95 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 0.00 | 38,003.09 | 38,003.09 |
| 6282 Investment Advice | 154,468.36 | 0.00 | 76,468.36 |
| Other | 932,250.27 | 0.00 | 43,049.52 |
| Total for MAJOR GROUP 62 | 1,086,718.63 | 38,003.09 | 157,520.97 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 182,544.23 | 182,544.23 |
| 6351 Surety Insurance | 111,867.35 | 0.00 | 111,867.35 |
| 6371 Pension, Health, \& Welfare Funds | 255,104.02 | 411.51 | 999.23 |
| 6399 Insurance Carriers, NEC | 604,389.69 | 0.00 | 353,872.54 |
| Other | 223.81 | 7,657.77 | 7,881.58 |
| Total for MAJOR GROUP 63 | 971,584.87 | 190,613.51 | 657,164.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,169,547.85 | 92,523.34 | 1,256,615.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 1,169,547.85 | 92,523.34 | 1,256,615.17 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 59,855.10 | 4,384.31 | 8,405.60 |
| 6513 Apartment Building Operators | 97,530.71 | 0.00 | 97,530.71 |
| 6519 Real Property Lessors, NEC | 891,950.57 | 3,196,056.47 | 3,230,194.54 |
| 6531 Real Estate Agents \& Managers | 8,824,990.08 | 59,026.87 | 5,246,230.56 |
| Other | 4,530,275.60 | 21,447.60 | 235,662.02 |
| Total for MAJOR GROUP 65 | 14,404,602.06 | 3,280,915.25 | 8,818,023.43 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 383,500.42 | 195,440.76 | 559,500.96 |
| 6792 Oil Royalty Traders | 0.00 | 2,513.60 | 2,513.60 |
| 6794 Patent Owners \& Lessors | 422,766,276.40 | 29,889.64 | 1,754,675.16 |
| Other | 72,287.73 | 1,236.64 | 15,655.21 |
| Total for MAJOR GROUP 67 | 423,222,064.55 | 229,080.64 | 2,332,344.93 |
| Total for DIVISION H | 452,951,862.30 | 4,276,140.24 | 23,279,737.37 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,360,837.35 | 9,300.65 | 4,856,346.26 |
| 7032 Sporting \& Recreational Camps | 93,460.80 | 0.00 | 91,260.44 |
| Other | 1,534,102.61 | 13,717.48 | 1,344,303.53 |
| Total for MAJOR GROUP 70 | 6,988,400.76 | 23,018.13 | 6,291,910.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 135,882.16 | 0.00 | 112,432.90 |
| 7217 Carpet \& Upholstery Cleaning | 168,586.12 | 0.00 | 100,716.83 |
| 7218 Industrial Launderers | 794,494.27 | 0.00 | 525,829.41 |
| 7219 Laundry \& Garment Services, NEC | 41,750.78 | 0.00 | 31,632.78 |
| 7221 Photographic Studios, Portrait | 145,871.24 | 591.60 | 120,188.57 |
| 7231 Beauty Shops | 76,589.17 | 2,179.51 | 78,531.96 |
| 7251 Shoe Repair \& Shoeshine Parlors | 36,800.05 | 0.00 | 33,071.28 |
| 7261 Funeral Service \& Crematories | 511,602.42 | 0.00 | 1,672.14 |
| 7299 Misc. Personal Services, NEC | 15,807,015.97 | 11,332.76 | 1,602,885.10 |
| Other | 587,910.32 | 0.00 | 509,547.28 |
| Total for MAJOR GROUP 72 | 18,306,502.50 | 14,103.87 | 3,116,508.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 901,457.24 | 5,196.67 | 375,143.96 |
| 7312 Outdoor Advertising Services | 117,707.63 | 0.00 | 101,806.60 |
| 7319 Advertising, NEC | 784,379.29 | 11,682.32 | 169,068.84 |
| 7322 Adjustment \& Collection Services | 394,109.47 | 197.73 | 373,079.78 |
| 7323 Credit Reporting Services | 2,471,899.44 | 0.00 | 1,608,875.95 |
| 7331 Direct Mail Advertising Services | 148,678.87 | 0.00 | 69,140.96 |
| 7334 Photocopying \& Duplicating Services | 74,224.32 | 0.00 | 50,724.39 |
| 7335 Commercial Photography | 106,758.02 | 69.00 | 35,823.15 |
| 7336 Commercial Art \& Graphic Design | 124,777.20 | 56,758.23 | 72,437.97 |
| 7338 Secretarial \& Court Reporting | 202,841.58 | 0.00 | 79,343.69 |
| 7342 Disinfecting \& Pest Control Services | 1,533,512.89 | 31,033.43 | 1,184,136.94 |
| 7349 Building Maintenance Services, NEC | 7,003,339.14 | 4,176.16 | 2,963,786.07 |
| 7352 Medical Equipment Rental | 1,148,003.69 | 0.00 | 514,654.68 |
| 7353 Heavy Construction Equipment Rental | 5,126,656.30 | 0.00 | 3,888,581.57 |
| 7359 Equipment Rental \& Leasing, NEC | 38,891,440.56 | 3,205,878.19 | 20,065,993.37 |
| 7361 Employment Agencies | 11,722,193.48 | 0.00 | 1,708,645.42 |
| 7363 Help Supply Services | 34,949,896.12 | 11,243.65 | 3,798,270.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7371 Computer Programming Services | 27,472,624.15 | 4,235.66 | 10,224,135.31 |
| 7372 Prepackaged Software | 40,209,383.19 | 16,698.32 | 22,237,532.67 |
| 7373 Computer Integrated Systems Design | 17,307,789.03 | 215,630.54 | 3,413,588.31 |
| 7374 Data Processing \& Preparation | 13,753,978.52 | 23,249.63 | 9,951,515.40 |
| 7375 Information Retrieval Services | 124,417.76 | 0.00 | 123,104.82 |
| 7376 Computer Facilities Management | 1,295,524.04 | 6,010.28 | 246,218.66 |
| 7377 Computer Rental \& Leasing | 2,736,497.97 | 0.00 | 885,406.69 |
| 7378 Computer Maintenance \& Repair | 518,903.78 | 1,716.13 | 279,302.16 |
| 7379 Computer Related Services, NEC | 18,835,386.71 | 235.32 | 8,958,440.47 |
| 7381 Detective \& Armored Car Services | 2,255,177.08 | 8,189.00 | 1,678,103.64 |
| 7382 Security Systems Services | 1,519,517.13 | 78,250.13 | 863,113.38 |
| 7383 News Syndicates | 38,040.14 | 0.00 | 30,099.91 |
| 7384 Photofinishing Laboratories | 1,600,218.63 | 0.00 | 1,599,674.60 |
| 7389 Business Services, NEC | 133,050,927.37 | 439,368.33 | 26,232,902.55 |
| Other | 4,112,348.93 | 9,394.88 | 996,841.14 |
| Total for MAJOR GROUP 73 | 370,532,609.66 | 4,129,213.59 | 124,779,493.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 1,996,557.02 | 15,173.71 | 430,193.06 |
| 7514 Passenger Car Rental | 22,623.09 | 105,469.52 | 128,092.61 |
| 7515 Passenger Car Leasing | 2,320,105.40 | 0.00 | 402,509.10 |
| 7519 Utility Trailer Rental | 2,017,392.58 | 0.00 | 111,331.52 |
| 7532 Top \& Body Repair \& Paint Shops | 485,433.80 | 0.00 | 81,497.47 |
| 7534 Tire Retreading \& Repair Shops | 575,673.56 | 0.00 | 43,861.43 |
| 7536 Automotive Glass Replacement Shops | 209,360.14 | 0.00 | 177,396.53 |
| 7538 General Automotive Repair Shops | 339,116.61 | 246.99 | 265,578.62 |
| 7539 Automotive Repair Shops, NEC | 5,228.59 | 11,812.00 | 17,040.59 |
| 7542 Carwashes | 304,111.78 | 0.00 | 244,939.63 |
| 7549 Automotive Services, NEC | 181,568.83 | 0.00 | 25,679.33 |
| Other | 1,085,371.31 | 131,392.81 | 786,740.36 |
| Total for MAJOR GROUP 75 | 9,542,542.71 | 264,095.03 | 2,714,860.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 222,093.33 | 229.03 | 120,772.26 |
| 7623 Refrigeration Service \& Repair | 2,041,706.20 | 3,199.28 | 723,638.93 |
| 7629 Electrical Repair Shops, NEC | 1,486,605.52 | 1,012.84 | 343,252.86 |
| 7692 Welding Repair | 1,989,408.96 | 0.00 | 1,513,709.10 |
| 7694 Armature Rewinding Shops | 15,143.15 | 0.00 | 14,137.55 |
| 7699 Repair Services, NEC | 7,191,654.88 | 999,882.46 | 5,959,527.55 |
| Other | 1,393,675.56 | 109,267.17 | 637,973.25 |
| Total for MAJOR GROUP 76 | 14,340,287.60 | 1,113,590.78 | 9,313,011.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 110,758.33 | 0.00 | 100,918.60 |
| 7819 Services Allied to Motion Pictures | 121,913.14 | 0.00 | 82,624.29 |
| 7822 Motion Picture \& Tape Distribution | 233,712.66 | 0.00 | 84,954.26 |
| Other | 1,257,033.43 | 0.03 | 4,166.77 |
| Total for MAJOR GROUP 78 | 1,723,417.56 | 0.03 | 272,663.92 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 53,385.27 | 0.00 | 53,178.03 |
| 7922 Theatrical Producers \& Services | 920,973.11 | 35,974.05 | 814,453.66 |
| 7929 Entertainers \& Entertainment Groups | 120,600.40 | 0.00 | 113,600.40 |
| 7941 Sports Clubs, Managers, \& Promoters | 122,002.17 | 0.00 | 121,095.43 |
| 7948 Racing, Including Track Operation | 728.99 | 0.00 | 728.99 |
| 7991 Physical Fitness Facilities | 79,071.48 | 1,778.77 | 39,852.92 |
| 7993 Coin-Operated Amusement Devices | 1,945,556.71 | 0.00 | 1,209,605.28 |
| 7999 Amusement \& Recreation, NEC | 5,915,111.19 | 51,805.81 | 3,069,635.04 |
| Other | 1,029,376.10 | 835.83 | 955,843.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 10,186,805.42 | 90,394.46 | 6,377,992.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 553,923.07 | 0.00 | 4,750.99 |
| 8049 Offices of Health Practitioners, NEC | 114,700.45 | 0.00 | 7,302.77 |
| 8071 Medical Laboratories | 2,056,756.39 | 91,327.43 | 204,282.60 |
| 8082 Home Health Care Services | 638,724.46 | 0.00 | 21,499.23 |
| 8093 Specialty Outpatient Facilities, NEC | 156,358.06 | 0.00 | 8,012.45 |
| 8099 Health \& Allied Services, NEC | 3,354,397.59 | 0.00 | 223,265.50 |
| Other | 13,449,306.25 | 29,003.19 | 64,039.09 |
| Total for MAJOR GROUP 80 | 20,324,166.27 | 120,330.62 | 533,152.63 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 72,995,392.72 | 1,159,105.39 | 6,540,920.91 |
| Other | 325,008.10 | 1,410.94 | 318,153.34 |
| Total for MAJOR GROUP 81 | 73,320,400.82 | 1,160,516.33 | 6,859,074.25 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 67,783.99 | 0.00 | 19,542.25 |
| 8221 Colleges \& Universities | 120,523.20 | 624.27 | 24,994.85 |
| 8243 Data Processing Schools | 78,631.72 | 0.00 | 33,307.87 |
| 8249 Vocational Schools, NEC | 497,249.34 | 0.00 | 181,760.94 |
| 8299 Schools \& Educational Services, NEC | 565,163.85 | 140.64 | 288,310.23 |
| Other | 59,251.60 | 7,401.05 | 66,652.65 |
| Total for MAJOR GROUP 82 | 1,388,603.70 | 8,165.96 | 614,568.79 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 123,904.71 | 260.00 | 105,802.53 |
| 8399 Social Services, NEC | 4,179.90 | 0.00 | 4,179.90 |
| Other | 15,661.55 | 0.00 | 7,490.24 |
| Total for MAJOR GROUP 83 | 143,746.16 | 260.00 | 117,472.67 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 6,366.80 | 0.00 | 6,366.80 |
| Total for MAJOR GROUP 84 | 6,366.80 | 0.00 | 6,366.80 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 13,909.04 | 0.00 | 12,522.96 |
| 8621 Professional Organizations | 29,166.15 | 0.00 | 3,915.38 |
| 8641 Civic \& Social Associations | 7,578.06 | 38,734.10 | 46,312.16 |
| 8661 Religious Organizations | 82,137.17 | 36,195.72 | 116,785.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 135,503.55 | 151,033.16 | 258,352.47 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 70,100,753.49 | 26,311.07 | 6,420,150.26 |
| 8712 Architectural Services | 7,151,006.96 | 4,482.00 | 1,859,689.48 |
| 8713 Surveying Services | 418,023.78 | 0.00 | 381,674.73 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,789,146.80 | -7,215.68 | 5,149,582.26 |
| 8731 Commercial Physical Research | 328,016.28 | 5,322.83 | 44,986.60 |
| 8732 Commercial Nonphysical Research | 106,051.46 | 0.00 | 81,625.10 |
| 8733 Noncommercial Research Organizations | 290,549.74 | 0.00 | 290,209.74 |
| 8734 Testing Laboratories | 2,626,197.69 | 30,422.72 | 1,891,330.30 |
| 8741 Management Services | 1,547,849.29 | 110.95 | 1,354,987.26 |
| 8742 Management Consulting Services | 40,893,648.88 | 23,729.56 | 5,133,779.94 |
| 8744 Facilities Support Services | 537,833.65 | 275.00 | 184,783.57 |
| 8748 Business Consulting, NEC | 4,284,713.07 | 77,039.66 | 2,521,805.34 |
| Other | 4,699,030.03 | 31,379.49 | 574,304.03 |
| Total for MAJOR GROUP 87 | 139,772,821.12 | 191,857.60 | 25,888,908.61 |

MAJOR GROUP: 88 Private Households

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8811 Private Households | 67,496.57 | 0.00 | 44,877.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 69,059.64 | 0.00 | 46,440.52 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 13,938,036.63 | 13,414.05 | 8,674,597.36 |
| Other | 86,750.69 | 423.61 | 80,160.25 |
| Total for MAJOR GROUP 89 | 14,024,787.32 | 13,837.66 | 8,754,757.61 |
| Total for DIVISION I | 680,806,021.59 | 7,280,417.23 | 195,945,535.30 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: $\quad 91$ Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 3,362.00 | 0.00 | 3,362.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | 3,362.00 | 0.00 | 3,362.00 |
| MAJOR GROUP: 94 Administration of Human Resources Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | 26,987.21 | 0.00 | 10,200.54 |
| Total for MAJOR GROUP 96 | 26,987.21 | 0.00 | 10,200.54 |
| Total for DIVISION J | 77,062.33 | 0.00 | 13,652.49 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

[^0]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials
    5074 Plumbing \& Hydronic Heating Supplies Other

