

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: October 2016

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

ITEMS OF NOTE:

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

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

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

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| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Aberdeen - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$13,984.87 | \$279.70 |
| | 0782 Lawn and Garden Services | \$119,447.71 | \$2,388.95 |
| | 0783 Ornamental Shrub and Tree Services | \$67,189.56 | \$1,343.79 |
| | Other | \$89,104.06 | \$1,782.08 |
| | Total for MAJOR GROUP 07 | \$289,726.20 | \$5,794.52 |
| | Total for DIVISION A | \$290,294.01 | \$5,805.88 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$8,710.91 | \$174.22 |
| | 1522 General Contractors - Residential Buildings Other Than Single-Family | \$10,398.65 | \$207.97 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$4,836.69 | \$107.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$25,676.25 | \$524.00 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$40,345.14 | \$806.91 |
| | Other | \$2,735.69 | \$54.71 |
| | Total for MAJOR GROUP 16 | \$43,080.83 | \$861.62 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$102,194.17 | \$2,043.90 |
| | 1731 Electrical Work | \$12,396.62 | \$247.94 |
| | 1751 Carpentry Work | \$60,855.46 | \$1,217.11 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$26,981.87 | \$539.64 |
| | 1771 Concrete Work | \$5,100.60 | \$102.02 |
| | 1794 Excavation Work | \$140,114.06 | \$2,802.28 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,559.20 | \$31.18 |
| | 1799 Special Trade Contractors, NEC | \$55,408.00 | \$1,108.17 |
| | Other | \$414,086.48 | \$8,341.79 |
| | Total for MAJOR GROUP 17 | \$818,696.46 | \$16,434.03 |
| | Total for DIVISION C | \$887,453.54 | \$17,819.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$81,136.96 | \$1,622.74 |
| | Other | \$4,583.25 | \$91.67 |
| | Total for MAJOR GROUP 20 | \$85,720.21 | \$1,714.41 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$3,410.06 | \$68.20 |
| | Total for MAJOR GROUP 23 | \$3,410.06 | \$68.20 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$70,837.55 | \$1,416.74 |
| | Total for MAJOR GROUP 24 | \$70,837.55 | \$1,416.74 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |

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

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|---|--|--------------------------|----------------|
| Aberdeen - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$221,256.47 | \$4,425.14 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$9,608.42 | \$192.18 |
| | 2731 Books: Publishing, or Publishing and Printing | \$12,580.59 | \$251.62 |
| | 2752 Commercial Printing, Lithographic | \$290,282.58 | \$5,805.64 |
| | 2754 Commercial Printing, Gravure | \$1,025.10 | \$20.51 |
| | 2759 Commercial Printing, NEC | \$169,924.16 | \$3,398.49 |
| | 2771 Greeting Cards | \$7,096.39 | \$141.93 |
| | Other | \$11,231.51 | \$224.63 |
| | | Total for MAJOR GROUP 27 | \$723,005.22 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| | Other | \$162,442.30 | \$3,248.85 |
| | | Total for MAJOR GROUP 28 | \$162,442.30 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$111,161.23 | \$2,223.23 |
| | Other | \$89,095.47 | \$1,781.91 |
| | | Total for MAJOR GROUP 30 | \$200,256.70 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$562,849.10 | \$11,256.99 |
| | Other | \$341,444.79 | \$6,828.90 |
| | | Total for MAJOR GROUP 32 | \$904,293.89 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$119,399.31 | \$2,387.99 |
| | | Total for MAJOR GROUP 34 | \$119,399.31 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$82,110.29 | \$1,642.19 |
| | | Total for MAJOR GROUP 35 | \$82,110.29 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$42,116.40 | \$842.33 |
| | | Total for MAJOR GROUP 36 | \$42,116.40 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| | 3711 Motor Vehicles and Passenger Car Bodies | \$25,115.23 | \$502.30 |
| | Other | \$41,290.84 | \$825.82 |
| | | Total for MAJOR GROUP 37 | \$66,406.07 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$1,214,612.79 | \$24,292.26 |
| | 3861 Photographic Equipment and Supplies | \$2,781.50 | \$55.63 |
| | Other | \$10,460.35 | \$209.20 |
| | | Total for MAJOR GROUP 38 | \$1,227,854.64 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$1,425.94 | \$28.52 |
| | Other | \$18,572.00 | \$371.44 |
| | | Total for MAJOR GROUP 39 | \$19,997.94 |
| | | Total for DIVISION D | \$3,709,165.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A |

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

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| Aberdeen - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | \$37,642.70 | \$752.86 |
| | Total for MAJOR GROUP 41 | \$37,642.70 | \$752.86 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$280,516.93 | \$5,610.35 |
| | 4225 General Warehousing and Storage | \$30,261.00 | \$605.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$311,263.53 | \$6,225.28 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$86,223.34 | \$1,724.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | \$86,757.94 | \$1,735.15 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | \$1,034.50 | \$20.69 |
| | Total for MAJOR GROUP 47 | \$1,034.50 | \$20.69 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,468,277.65 | \$29,365.56 |
| | 4813 Telephone Communications, Except Radiotelephone | \$330,211.01 | \$6,604.23 |
| | 4841 Cable and Other Pay Television Services | \$1,221,401.73 | \$24,428.04 |
| | 4899 Communications Services, NEC | \$73,441.87 | \$1,468.84 |
| | Other | \$9,397.12 | \$187.94 |
| | Total for MAJOR GROUP 48 | \$3,102,729.38 | \$62,054.61 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$543,348.63 | \$10,867.17 |
| | 4953 Refuse Systems | \$16,857.47 | \$337.14 |
| | 4959 Sanitary Services, NEC | \$18,739.89 | \$374.80 |
| | Other | \$2,371,830.66 | \$47,436.61 |
| | Total for MAJOR GROUP 49 | \$2,950,776.65 | \$59,015.72 |
| | Total for DIVISION E | \$6,618,713.20 | \$132,374.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$9,632.78 | \$192.65 |
| | 5013 Motor Vehicle Supplies and New Parts | \$101,836.86 | \$2,036.74 |
| | 5023 Homefurnishings | \$867.08 | \$17.34 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | (\$10,584.50) | (\$211.69) |
| | 5032 Brick, Stone, and Related Construction Materials | \$42,120.34 | \$842.41 |
| | 5039 Construction Materials, NEC | \$473,549.50 | \$9,470.99 |
| | 5043 Photographic Equipment and Supplies | \$8,497.23 | \$169.94 |
| | 5044 Office Equipment | \$127,116.61 | \$2,542.34 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$66,039.91 | \$1,320.79 |
| | 5046 Commercial Equipment, NEC | \$40,375.50 | \$807.50 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$299,343.75 | \$5,986.87 |
| | 5049 Professional Equipment and Supplies, NEC | \$2,780.50 | \$55.61 |
| | 5051 Metals Service Centers and Offices | \$268,541.32 | \$5,370.83 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$474,407.74 | \$9,488.16 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,636.57 | \$52.73 |
| | 5065 Electronic Parts and Equipment, NEC | \$991.42 | \$19.83 |
| | 5072 Hardware | \$2,133.30 | \$42.67 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$549,778.86 | \$10,995.56 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$290,515.58 | \$5,810.31 |
| | 5078 Refrigeration Equipment and Supplies | \$20,431.28 | \$408.63 |
| | 5082 Construction and Mining Machinery and Equipment | \$108,796.36 | \$2,175.92 |
| | 5084 Industrial Machinery and Equipment | \$214,781.33 | \$4,295.61 |
| | 5085 Industrial Supplies | \$375,457.56 | \$7,509.15 |
| | 5087 Service Establishment Equipment and Supplies | \$19,474.34 | \$392.65 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,575.38 | \$31.51 |
| | 5099 Durable Goods, NEC | \$230,774.51 | \$4,615.49 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Aberdeen - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| Other | \$45,840.78 | \$916.81 |
| Total for MAJOR GROUP 50 | \$3,767,711.89 | \$75,357.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5111 Printing and Writing Paper | \$37,581.48 | \$751.63 |
| 5112 Stationery and Office Supplies | \$1,067.91 | \$21.36 |
| 5113 Industrial and Personal Service Paper | \$97,985.27 | \$1,959.71 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$116,276.89 | \$2,325.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$843.47 | \$16.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,800.28 | \$36.01 |
| 5139 Footwear | \$383.03 | \$7.66 |
| 5141 Groceries, General Line | \$233,739.48 | \$4,674.79 |
| 5145 Confectionery | \$5,220.64 | \$104.41 |
| 5149 Groceries and Related Products, NEC | \$25,646.06 | \$512.92 |
| 5169 Chemicals and Allied Products, NEC | \$11,259.82 | \$225.19 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$10,422.83 | \$208.46 |
| 5191 Farm Supplies | \$378,708.18 | \$7,574.16 |
| 5192 Books, Periodicals, and Newspapers | \$3,555.00 | \$71.10 |
| 5194 Tobacco and Tobacco Products | \$1,972.14 | \$39.44 |
| 5199 Nondurable Goods, NEC | \$450,666.08 | \$9,013.32 |
| Other | \$16,007.13 | \$320.15 |
| Total for MAJOR GROUP 51 | \$1,393,135.69 | \$27,862.72 |
| Total for DIVISION F | \$5,160,847.58 | \$103,220.07 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$4,810,551.58 | \$96,236.49 |
| 5231 Paint, Glass, and Wallpaper Stores | \$322,216.55 | \$6,444.34 |
| 5251 Hardware Stores | \$324,429.48 | \$6,488.59 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$43,733.06 | \$874.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,503,105.13 | \$110,087.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$11,180,828.37 | \$223,616.56 |
| 5331 Variety Stores | \$235,049.32 | \$4,700.99 |
| 5399 Miscellaneous General Merchandise Stores | \$1,267,632.22 | \$25,352.65 |
| Total for MAJOR GROUP 53 | \$12,683,509.91 | \$253,670.20 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,693,510.82 | \$113,870.23 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$16,861.83 | \$337.23 |
| 5461 Retail Bakeries | \$4,923.04 | \$98.46 |
| 5499 Miscellaneous Food Stores | \$168,186.74 | \$3,363.73 |
| Other | \$8,124.70 | \$162.49 |
| Total for MAJOR GROUP 54 | \$5,891,607.13 | \$117,832.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,373,215.91 | \$27,464.32 |
| 5531 Auto and Home Supply Stores | \$902,904.35 | \$18,835.75 |
| 5541 Gasoline Service Station | \$1,399,452.51 | \$27,989.05 |
| 5599 Automotive Dealers, NEC | \$16,567.63 | \$331.35 |
| Other | \$90,216.83 | \$1,804.33 |
| Total for MAJOR GROUP 55 | \$3,782,357.23 | \$76,424.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,293.87 | \$25.88 |
| 5621 Women's Clothing Stores | \$380,604.51 | \$7,612.10 |
| 5632 Women's Accessory and Specialty Stores | \$86,563.31 | \$1,731.27 |
| 5641 Children's and Infants' Wear Stores | \$7,858.26 | \$157.17 |
| 5651 Family Clothing Stores | \$871,498.75 | \$17,429.97 |
| 5661 Shoe Stores | \$206,473.19 | \$4,129.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$156,922.20 | \$3,138.46 |

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| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Aberdeen - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Total for MAJOR GROUP 56 | | \$1,711,214.09 | \$34,224.32 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$439,306.81 | \$8,786.14 |
| 5713 | Floor Coverings Stores | \$271,150.83 | \$5,423.02 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$30,088.31 | \$601.76 |
| 5719 | Miscellaneous Homefurnishings Stores | \$149,396.36 | \$2,987.94 |
| 5722 | Household Appliance Stores | \$383,821.96 | \$7,676.44 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$65,803.37 | \$1,316.07 |
| 5734 | Computer and Computer Software Stores | \$821,660.66 | \$16,433.22 |
| 5735 | Record and Prerecorded Tape Stores | \$15,105.67 | \$302.11 |
| 5736 | Musical Instruments Stores | \$127,914.45 | \$2,558.29 |
| Total for MAJOR GROUP 57 | | \$2,304,248.42 | \$46,084.99 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$4,436,846.08 | \$88,736.89 |
| 5813 | Drinking Places | \$1,007,499.58 | \$20,150.01 |
| Total for MAJOR GROUP 58 | | \$5,444,345.66 | \$108,886.90 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$7,737.33 | \$154.76 |
| 5932 | Used Merchandise Stores | \$185,872.50 | \$3,717.45 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$406,835.04 | \$8,136.70 |
| 5942 | Book Stores | \$73,246.27 | \$1,464.93 |
| 5943 | Stationery Stores | \$372,751.79 | \$7,455.03 |
| 5944 | Jewelry Stores | \$151,704.58 | \$3,034.09 |
| 5945 | Hobby, Toy, and Game Stores | \$348,248.67 | \$6,964.98 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$49,310.57 | \$986.24 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$7,092.62 | \$141.85 |
| 5961 | Catalog and Mail-Order Houses | \$292,211.52 | \$5,844.27 |
| 5962 | Automatic Merchandise Machine Operators | \$33,080.14 | \$661.61 |
| 5963 | Direct Selling Establishments | \$209,518.78 | \$4,190.39 |
| 5992 | Florists | \$161,206.61 | \$3,224.13 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,399,376.51 | \$27,987.54 |
| Other | | \$61,960.13 | \$1,239.20 |
| Total for MAJOR GROUP 59 | | \$3,760,153.06 | \$75,203.17 |
| Total for DIVISION G | | \$41,080,540.63 | \$822,414.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6011 | Federal Reserve Banks | \$130,331.04 | \$2,606.62 |
| 6021 | National Commercial Banks | \$30,047.07 | \$600.94 |
| 6099 | Functions Related to Depository Banking, NEC | \$8,120.61 | \$162.41 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$168,499.72 | \$3,369.99 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6153 | Short-Term Business Credit Institutions, Except Agricultural | \$873.40 | \$17.47 |
| 6159 | Miscellaneous Business Credit Institutions | \$84,671.92 | \$1,693.45 |
| Other | | \$32,207.41 | \$644.15 |
| Total for MAJOR GROUP 61 | | \$117,752.73 | \$2,355.07 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$1,975.83 | \$39.52 |
| Other | | \$4,176.35 | \$83.52 |
| Total for MAJOR GROUP 63 | | \$6,152.18 | \$123.04 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$59,955.84 | \$1,199.12 |
| Total for MAJOR GROUP 64 | | \$59,955.84 | \$1,199.12 |
| MAJOR GROUP: 65 | Real Estate | | |

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| Aberdeen - General <i>continued...</i> | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | |
| 6531 Real Estate Agents and Managers | \$385,732.31 | \$7,714.65 |
| 6541 Title Abstract Offices | \$127,074.52 | \$2,541.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$517,912.11 | \$10,358.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$133,546.78 | \$2,670.94 |
| Other | \$9,351.44 | \$187.03 |
| Total for MAJOR GROUP 67 | \$142,898.22 | \$2,857.97 |
| Total for DIVISION H | \$1,430,916.91 | \$28,618.36 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,592,750.13 | \$31,855.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,596,122.56 | \$31,922.46 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$110,520.65 | \$2,210.41 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$30,189.81 | \$603.80 |
| 7217 Carpet and Upholstery Cleaning | \$24,357.41 | \$487.15 |
| 7221 Photographic Studios, Portrait | \$87,340.12 | \$1,746.81 |
| 7231 Beauty Shops | \$557,770.61 | \$11,155.40 |
| 7261 Funeral Services and Crematories | \$172,533.51 | \$3,450.67 |
| 7291 Tax Return Preparation Services | \$14,679.50 | \$293.59 |
| 7299 Miscellaneous Personal Services, NEC | \$202,624.53 | \$4,052.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$1,201,926.64 | \$24,038.55 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$14,450.49 | \$289.01 |
| 7319 Advertising, NEC | \$1,937.81 | \$38.75 |
| 7322 Adjustment and Collection Services | \$40,617.87 | \$812.36 |
| 7323 Credit Reporting Services | \$6,672.60 | \$133.46 |
| 7331 Direct Mail Advertising Services | \$48,563.83 | \$971.28 |
| 7334 Photocopying and Duplicating Services | \$23,934.04 | \$478.68 |
| 7336 Commercial Art and Graphic Design | \$39,249.47 | \$784.99 |
| 7338 Secretarial and Court Reporting | \$5,696.77 | \$113.93 |
| 7342 Disinfecting and Pest Control Services | \$66,586.92 | \$1,331.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$209,991.18 | \$4,199.81 |
| 7352 Medical Equipment Rental and Leasing | \$33,222.33 | \$664.45 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$84,412.48 | \$1,688.27 |
| 7359 Equipment Rental and Leasing, NEC | \$364,683.15 | \$7,293.68 |
| 7361 Employment Agencies | \$1,901.67 | \$38.04 |
| 7363 Help Supply Services | \$345,283.67 | \$6,905.67 |
| 7371 Computer Programming Services | \$74,176.40 | \$1,483.52 |
| 7372 Prepackaged Software | \$158,827.69 | \$3,176.56 |
| 7373 Computer Integrated Systems Design | \$296,265.61 | \$5,925.31 |
| 7374 Computer Processing and Data Preparation and Processing Services | (\$32,442.48) | (\$648.84) |
| 7375 Information Retrieval Services | \$3,636.50 | \$72.73 |
| 7377 Computer Rental and Leasing | \$88,710.66 | \$1,774.21 |
| 7378 Computer Maintenance and Repair | \$97,798.97 | \$1,955.98 |
| 7379 Computer Related Services, NEC | \$207,402.47 | \$4,148.54 |
| 7381 Detective, Guard, and Armored Car Services | \$31,934.21 | \$638.67 |
| 7382 Security Systems Services | \$101,906.84 | \$2,038.15 |
| 7389 Miscellaneous Business Services | \$375,338.88 | \$7,506.79 |
| Other | \$9,813.32 | \$196.27 |
| Total for MAJOR GROUP 73 | \$2,700,573.35 | \$54,011.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$680,436.13 | \$13,608.71 |
| 7536 Automotive Glass Replacement Shops | \$12,327.10 | \$246.54 |
| 7538 General Automotive Repair Shops | \$441,573.00 | \$8,831.43 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Aberdeen - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7539 | Automotive Repair Shops, NEC | \$69,333.29 | \$1,386.67 |
| 7542 | Carwashes | \$62,123.23 | \$1,242.47 |
| | Other | \$186,843.42 | \$3,736.88 |
| Total for MAJOR GROUP 75 | | \$1,452,636.17 | \$29,052.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7622 | Radio and Television Repair Shops | \$11,481.34 | \$229.63 |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$11,058.10 | \$221.17 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$48,260.94 | \$965.23 |
| 7692 | Welding Repair | \$39,352.84 | \$787.05 |
| 7699 | Repair Shops and Related Services, NEC | \$250,541.58 | \$5,010.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$360,713.80 | \$7,214.28 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 | Video Tape Rental | \$89,126.62 | \$1,782.53 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$200,008.54 | \$4,000.17 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$42,501.86 | \$850.04 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$9,043.87 | \$180.88 |
| 7991 | Physical Fitness Facilities | \$65,761.76 | \$1,315.24 |
| 7999 | Amusement and Recreation Services, NEC | \$679,595.74 | \$13,591.90 |
| | Other | \$126,852.72 | \$2,537.05 |
| Total for MAJOR GROUP 79 | | \$923,755.95 | \$18,475.11 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$318,592.93 | \$7,231.72 |
| 8021 | Offices and Clinics of Dentists | \$2,201.77 | \$44.04 |
| 8042 | Offices and Clinics of Optometrists | \$16,744.00 | \$334.88 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$17,513.38 | \$350.27 |
| 8051 | Skilled Nursing Care Facilities | \$182,753.47 | \$4,053.64 |
| | Other | \$117,768.99 | \$2,382.70 |
| Total for MAJOR GROUP 80 | | \$655,574.54 | \$14,397.25 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$791,869.26 | \$15,837.40 |
| Total for MAJOR GROUP 81 | | \$791,869.26 | \$15,837.40 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8221 | Colleges, Universities, and Professional Schools | \$1,461.50 | \$29.23 |
| 8299 | Schools and Educational Services NEC | \$54,608.08 | \$1,092.17 |
| Total for MAJOR GROUP 82 | | \$56,069.58 | \$1,121.40 |
| MAJOR GROUP: 83 Social Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | \$10,271.01 | \$205.42 |
| Total for MAJOR GROUP 86 | | \$10,271.01 | \$205.42 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$212,514.30 | \$4,250.28 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$704,652.04 | \$14,093.03 |
| 8734 | Testing Laboratories | \$90,137.39 | \$1,802.75 |
| 8741 | Management Services | \$190,011.16 | \$3,800.23 |
| 8742 | Management Consulting Services | \$336,895.87 | \$6,737.91 |
| 8748 | Business Consulting Services, NEC | \$17,233.45 | \$344.66 |
| | Other | \$20,353.27 | \$407.06 |
| Total for MAJOR GROUP 87 | | \$1,571,797.48 | \$31,435.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 | Services, NEC | \$48,818.32 | \$976.36 |
| Total for MAJOR GROUP 89 | | \$48,818.32 | \$976.36 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Aberdeen - General <i>continued...</i> | | |
| Total for DIVISION I | \$11,586,886.23 | \$233,023.99 |

Aberdeen - General Recap

| | | | |
|------------------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$290,294.01 | \$5,805.88 |
| C | Construction | \$887,453.54 | \$17,819.65 |
| D | Manufacturing | \$3,709,165.89 | \$74,183.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,618,713.20 | \$132,374.48 |
| F | Wholesale Trade | \$5,160,847.58 | \$103,220.07 |
| G | Retail Trade | \$41,080,540.63 | \$822,414.09 |
| H | Finance, Insurance, And Real Estate | \$1,430,916.91 | \$28,618.36 |
| I | Services | \$11,586,886.23 | \$233,023.99 |
| | Other | \$404.17 | \$8.08 |
| Total for Aberdeen - General | | \$70,765,222.16 | \$1,417,467.95 |

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

| | | |
|--------------------------|--------------|------------|
| | \$239,154.59 | \$2,391.54 |
| Total for MAJOR GROUP 53 | \$239,154.59 | \$2,391.54 |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5461 Retail Bakeries

Other

| | | |
|--------------------------|----------------|-------------|
| | \$1,179,338.57 | \$11,793.38 |
| | \$3,798.04 | \$37.99 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,198,128.21 | \$11,981.29 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

| | | |
|--------------------------|--------------|------------|
| | \$300,725.98 | \$3,007.25 |
| Total for MAJOR GROUP 55 | \$300,725.98 | \$3,007.25 |

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$4,569,970.83 | \$45,699.73 |
| 5813 | Drinking Places | \$985,166.94 | \$9,851.67 |
| Total for MAJOR GROUP 58 | | \$5,555,137.77 | \$55,551.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$6,973.41 | \$69.75 |
| Other | | \$3,243.56 | \$32.44 |
| Total for MAJOR GROUP 59 | | \$10,216.97 | \$102.19 |
| Total for DIVISION G | | \$7,305,550.61 | \$73,055.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,421,624.51 | \$14,216.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$1,424,996.94 | \$14,249.96 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$70,302.86 | \$703.03 |
| Other | | \$124,117.93 | \$1,241.18 |
| Total for MAJOR GROUP 79 | | \$194,420.79 | \$1,944.21 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$1,772,284.69 | \$17,722.85 |

Aberdeen - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$7,305,550.61 | \$73,055.54 |
| I | Services | \$1,772,284.69 | \$17,722.85 |
| | Other | \$14,260.17 | \$142.60 |
| Total for Aberdeen - Gross Receipts | | \$9,092,095.47 | \$90,920.99 |

Aberdeen Recap

| | | | |
|--------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$290,294.01 | \$5,805.88 |
| C | Construction | \$887,453.54 | \$17,819.65 |
| D | Manufacturing | \$3,709,165.89 | \$74,183.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,618,713.20 | \$132,374.48 |
| F | Wholesale Trade | \$5,160,847.58 | \$103,220.07 |
| G | Retail Trade | \$48,386,091.24 | \$895,469.63 |
| H | Finance, Insurance, And Real Estate | \$1,430,916.91 | \$28,618.36 |
| I | Services | \$13,359,170.92 | \$250,746.84 |
| | Other | \$14,664.34 | \$150.68 |
| Total for Aberdeen | | \$79,857,317.63 | \$1,508,388.94 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|---------------|--------------|
| Akaska - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$317.95 | \$6.36 |
| | | Other | \$512.00 | \$10.24 |
| | | Total for MAJOR GROUP 27 | \$829.95 | \$16.60 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$1,812.57 | \$36.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$2,431.05 | \$48.62 |
| | | Other | \$5,868.50 | \$117.37 |
| | | Total for MAJOR GROUP 48 | \$8,299.55 | \$165.99 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$24,323.35 | \$486.46 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | (\$78,886.86) | (\$1,577.73) |
| | | Total for MAJOR GROUP 50 | (\$78,886.86) | (\$1,577.73) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$313.93 | \$6.28 |
| | | Total for MAJOR GROUP 51 | \$313.93 | \$6.28 |
| | | Total for DIVISION F | (\$78,572.93) | (\$1,571.45) |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$402.69 | \$8.05 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$436.69 | \$8.73 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$1,910.48 | \$38.21 |
| | | Total for MAJOR GROUP 54 | \$1,910.48 | \$38.21 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$613.11 | \$12.26 |
| | | Total for MAJOR GROUP 56 | \$613.11 | \$12.26 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$4,424.50 | \$88.49 |
| | | Total for MAJOR GROUP 57 | \$4,424.50 | \$88.49 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Akaska - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,174.39 | \$23.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$838.67 | \$16.77 |
| | Other | \$8,421.39 | \$168.43 |
| | Total for MAJOR GROUP 59 | \$10,434.45 | \$208.69 |
| | Total for DIVISION G | \$70,364.15 | \$1,407.28 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$461.36 | \$9.23 |
| | Total for MAJOR GROUP 73 | \$461.36 | \$9.23 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,193.26 | \$43.87 |

Akaska - General Recap

| | | | |
|---|--|---------------|--------------|
| D | Manufacturing | \$1,812.57 | \$36.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,323.35 | \$486.46 |
| F | Wholesale Trade | (\$78,572.93) | (\$1,571.45) |
| G | Retail Trade | \$70,364.15 | \$1,407.28 |
| I | Services | \$2,193.26 | \$43.87 |
| | Total for Akaska - General | \$20,120.40 | \$402.41 |

Akaska Recap

| | | | |
|---|--|---------------|--------------|
| D | Manufacturing | \$1,812.57 | \$36.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,323.35 | \$486.46 |
| F | Wholesale Trade | (\$78,572.93) | (\$1,571.45) |
| G | Retail Trade | \$70,364.15 | \$1,407.28 |
| I | Services | \$2,193.26 | \$43.87 |
| | Total for Akaska | \$20,120.40 | \$402.41 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Alcester - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$887.76 | \$17.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,047.76 | \$80.95 |
| | Total for DIVISION A | \$4,047.76 | \$80.95 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,517.89 | \$70.35 |
| | Other | \$504,406.11 | \$10,088.13 |
| | Total for MAJOR GROUP 17 | \$507,924.00 | \$10,158.48 |
| | Total for DIVISION C | \$508,968.28 | \$10,179.37 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,122.67 | \$42.46 |
| | 2731 Books: Publishing, or Publishing and Printing | \$98.88 | \$1.98 |
| | Other | \$910.66 | \$18.22 |
| | Total for MAJOR GROUP 27 | \$3,132.21 | \$62.66 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$22,224.23 | \$444.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,607.90 | \$92.16 |
| | Total for MAJOR GROUP 42 | \$4,607.90 | \$92.16 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,639.27 | \$632.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$43,698.64 | \$873.97 |
| | 4841 Cable and Other Pay Television Services | \$8,549.50 | \$170.99 |
| | 4899 Communications Services, NEC | \$3,781.00 | \$75.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$87,697.91 | \$1,753.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Alcester - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Other | \$90,943.02 | \$1,818.86 |
| Total for MAJOR GROUP 49 | \$90,943.02 | \$1,818.86 |
| Total for DIVISION E | \$183,248.83 | \$3,664.97 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$12,777.30 | \$255.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,863.19 | \$117.26 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,484.95 | \$109.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,624.00 | \$32.48 |
| 5084 Industrial Machinery and Equipment | \$17,510.00 | \$350.20 |
| Other | \$11,376.67 | \$227.53 |
| Total for MAJOR GROUP 50 | \$54,636.11 | \$1,092.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$3,812.46 | \$76.25 |
| Other | \$5,834.82 | \$116.70 |
| Total for MAJOR GROUP 51 | \$9,647.28 | \$192.95 |
| Total for DIVISION F | \$64,283.39 | \$1,285.66 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$71,740.82 | \$1,434.80 |
| 5251 Hardware Stores | \$7,994.66 | \$159.89 |
| Total for MAJOR GROUP 52 | \$79,735.48 | \$1,594.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,775.88 | \$95.52 |
| 5399 Miscellaneous General Merchandise Stores | \$3,977.83 | \$79.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,909.56 | \$178.19 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$169,847.73 | \$3,396.95 |
| 5499 Miscellaneous Food Stores | \$725.53 | \$14.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$170,892.26 | \$3,417.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$25,678.07 | \$513.56 |
| Total for MAJOR GROUP 55 | \$25,678.07 | \$513.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$707.75 | \$14.16 |
| 5632 Women's Accessory and Specialty Stores | \$339.90 | \$6.80 |
| 5641 Children's and Infants' Wear Stores | \$224.19 | \$4.48 |
| 5651 Family Clothing Stores | \$2,239.60 | \$44.79 |
| 5661 Shoe Stores | \$428.88 | \$8.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,106.76 | \$82.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$11,652.92 | \$233.06 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,159.92 | \$23.20 |
| Other | \$2,230.51 | \$44.62 |
| Total for MAJOR GROUP 57 | \$15,043.35 | \$300.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$44,709.73 | \$894.19 |
| Total for MAJOR GROUP 58 | \$44,709.73 | \$894.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,248.80 | \$44.98 |
| 5942 Book Stores | \$251.21 | \$5.02 |
| 5943 Stationery Stores | \$1,746.26 | \$34.92 |
| 5961 Catalog and Mail-Order Houses | \$9,613.29 | \$192.27 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Alcester - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5963 Direct Selling Establishments | \$5,115.68 | \$102.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$9,719.62 | \$194.39 |
| | Other | \$12,942.72 | \$258.86 |
| | Total for MAJOR GROUP 59 | \$41,637.58 | \$832.76 |
| | Total for DIVISION G | \$390,712.79 | \$7,814.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$6,304.00 | \$126.08 |
| | Total for MAJOR GROUP 60 | \$6,304.00 | \$126.08 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$12,225.00 | \$244.50 |
| | Total for MAJOR GROUP 65 | \$12,225.00 | \$244.50 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$19,376.37 | \$387.52 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$3,311.66 | \$71.12 |
| | 7231 Beauty Shops | \$6,595.69 | \$131.92 |
| | Other | \$13,418.31 | \$268.36 |
| | Total for MAJOR GROUP 72 | \$23,325.66 | \$471.40 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$8,766.88 | \$175.34 |
| | 7342 Disinfecting and Pest Control Services | \$318.00 | \$6.36 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,209.65 | \$144.19 |
| | 7371 Computer Programming Services | \$13,398.89 | \$267.98 |
| | 7372 Prepackaged Software | \$2,505.42 | \$50.11 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$25,943.00 | \$518.86 |
| | 7379 Computer Related Services, NEC | \$3,042.11 | \$60.84 |
| | 7389 Miscellaneous Business Services | \$25,261.75 | \$505.23 |
| | Other | \$3,757.31 | \$75.14 |
| | Total for MAJOR GROUP 73 | \$90,203.01 | \$1,804.05 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$1,592.46 | \$31.85 |
| | Total for MAJOR GROUP 75 | \$1,592.46 | \$31.85 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$7,509.22 | \$150.19 |
| | Total for MAJOR GROUP 79 | \$7,509.22 | \$150.19 |
| MAJOR GROUP: | 80 Health Services | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Alcester - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$6,141.07 | \$122.82 |
| | Other | | \$6,648.84 | \$132.97 |
| | | Total for MAJOR GROUP 87 | \$12,789.91 | \$255.79 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$144,718.00 | \$2,899.24 |

Alcester - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,047.76 | \$80.95 |
| C | Construction | \$508,968.28 | \$10,179.37 |
| D | Manufacturing | \$22,224.23 | \$444.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$183,248.83 | \$3,664.97 |
| F | Wholesale Trade | \$64,283.39 | \$1,285.66 |
| G | Retail Trade | \$390,712.79 | \$7,814.25 |
| H | Finance, Insurance, And Real Estate | \$19,376.37 | \$387.52 |
| I | Services | \$144,718.00 | \$2,899.24 |
| | Total for Alcester - General | \$1,337,579.65 | \$26,756.46 |

Alcester Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,047.76 | \$80.95 |
| C | Construction | \$508,968.28 | \$10,179.37 |
| D | Manufacturing | \$22,224.23 | \$444.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$183,248.83 | \$3,664.97 |
| F | Wholesale Trade | \$64,283.39 | \$1,285.66 |
| G | Retail Trade | \$390,712.79 | \$7,814.25 |
| H | Finance, Insurance, And Real Estate | \$19,376.37 | \$387.52 |
| I | Services | \$144,718.00 | \$2,899.24 |
| | Total for Alcester | \$1,337,579.65 | \$26,756.46 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Alexandria - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,878.93 | \$57.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$42,502.31 | \$850.04 |
| | Total for DIVISION A | \$42,735.64 | \$854.71 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$46,981.24 | \$939.62 |
| | Total for MAJOR GROUP 17 | \$46,981.24 | \$939.62 |
| | Total for DIVISION C | \$48,350.54 | \$967.01 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,131.50 | \$42.63 |
| | Total for MAJOR GROUP 20 | \$2,131.50 | \$42.63 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,470.68 | \$49.41 |
| | 2731 Books: Publishing, or Publishing and Printing | \$308.48 | \$6.17 |
| | Other | \$1,459.79 | \$29.20 |
| | Total for MAJOR GROUP 27 | \$4,238.95 | \$84.78 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$6,388.25 | \$127.77 |
| | Total for MAJOR GROUP 32 | \$6,388.25 | \$127.77 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$31,044.62 | \$620.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,480.73 | \$149.62 |
| | Total for MAJOR GROUP 42 | \$7,480.73 | \$149.62 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$41,090.81 | \$821.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,273.53 | \$745.48 |
| | 4899 Communications Services, NEC | \$997.98 | \$19.96 |
| | Other | \$4,538.00 | \$90.76 |
| | Total for MAJOR GROUP 48 | \$83,900.32 | \$1,678.01 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Alexandria - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$50,734.21 | \$1,014.69 |
| | Total for MAJOR GROUP 49 | \$50,734.21 | \$1,014.69 |
| | Total for DIVISION E | \$142,115.26 | \$2,842.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$738.63 | \$14.77 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$6,963.39 | \$139.27 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,559.42 | \$111.19 |
| | Other | \$13,037.45 | \$260.75 |
| | Total for MAJOR GROUP 50 | \$26,298.89 | \$525.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$30,563.59 | \$611.26 |
| | Total for MAJOR GROUP 51 | \$30,563.59 | \$611.26 |
| | Total for DIVISION F | \$56,862.48 | \$1,137.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,651.21 | \$573.03 |
| | 5251 Hardware Stores | \$3,620.48 | \$72.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$33,821.90 | \$676.44 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,387.69 | \$67.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,427.87 | \$108.57 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$976.65 | \$19.53 |
| | Other | \$72,858.48 | \$1,457.17 |
| | Total for MAJOR GROUP 54 | \$73,835.13 | \$1,476.70 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,873.20 | \$37.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,084.99 | \$61.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,003.95 | \$60.08 |
| | 5641 Children's and Infants' Wear Stores | \$587.71 | \$11.76 |
| | 5651 Family Clothing Stores | \$3,570.83 | \$71.42 |
| | 5661 Shoe Stores | \$1,731.39 | \$34.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$9,114.38 | \$182.30 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$4,685.00 | \$93.70 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,323.41 | \$66.47 |
| | 5734 Computer and Computer Software Stores | \$3,557.89 | \$71.15 |
| | Other | \$5,531.85 | \$110.63 |
| | Total for MAJOR GROUP 57 | \$17,098.15 | \$341.95 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$42,773.61 | \$855.47 |
| | Total for MAJOR GROUP 58 | \$42,773.61 | \$855.47 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,061.70 | \$21.23 |
| | 5942 Book Stores | \$3,048.86 | \$60.97 |
| | 5943 Stationery Stores | \$1,235.98 | \$24.72 |
| | 5961 Catalog and Mail-Order Houses | \$5,735.68 | \$114.71 |
| | 5963 Direct Selling Establishments | \$12,400.91 | \$248.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$19,099.21 | \$381.99 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Alexandria - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$583.06 | \$11.66 |
| | Total for MAJOR GROUP 59 | \$43,165.40 | \$863.31 |
| | Total for DIVISION G | \$228,321.43 | \$4,566.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$709.63 | \$14.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$16,687.08 | \$333.75 |
| | Total for MAJOR GROUP 72 | \$16,687.08 | \$333.75 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$326.59 | \$6.53 |
| | 7342 Disinfecting and Pest Control Services | \$1,214.75 | \$24.30 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,274.50 | \$65.49 |
| | 7372 Prepackaged Software | \$5,121.54 | \$102.43 |
| | 7379 Computer Related Services, NEC | \$341.40 | \$6.83 |
| | 7389 Miscellaneous Business Services | \$509.55 | \$10.19 |
| | Other | \$3,909.38 | \$78.19 |
| | Total for MAJOR GROUP 73 | \$14,697.71 | \$293.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$36,387.02 | \$727.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$36,764.72 | \$735.30 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$1,938.63 | \$38.77 |
| | Total for MAJOR GROUP 78 | \$1,938.63 | \$38.77 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,519.69 | \$50.39 |
| | Total for MAJOR GROUP 79 | \$2,519.69 | \$50.39 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,062.46 | \$41.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$3,788.18 | \$75.76 |
| | Total for DIVISION I | \$89,200.60 | \$1,784.02 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|-------------|
| Alexandria - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$42,735.64 | \$854.71 |
| C | Construction | \$48,350.54 | \$967.01 |
| D | Manufacturing | \$31,044.62 | \$620.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,115.26 | \$2,842.32 |
| F | Wholesale Trade | \$56,862.48 | \$1,137.24 |
| G | Retail Trade | \$228,321.43 | \$4,566.43 |
| H | Finance, Insurance, And Real Estate | \$709.63 | \$14.19 |
| I | Services | \$89,200.60 | \$1,784.02 |
| Total for Alexandria - General | | \$639,340.20 | \$12,786.82 |

| | | | |
|-------------------------|--|--------------|-------------|
| Alexandria Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$42,735.64 | \$854.71 |
| C | Construction | \$48,350.54 | \$967.01 |
| D | Manufacturing | \$31,044.62 | \$620.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,115.26 | \$2,842.32 |
| F | Wholesale Trade | \$56,862.48 | \$1,137.24 |
| G | Retail Trade | \$228,321.43 | \$4,566.43 |
| H | Finance, Insurance, And Real Estate | \$709.63 | \$14.19 |
| I | Services | \$89,200.60 | \$1,784.02 |
| Total for Alexandria | | \$639,340.20 | \$12,786.82 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Alpena - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$4,325.49 | \$43.26 |
| | | Total for MAJOR GROUP 17 | \$4,325.49 | \$43.26 |
| | | Total for DIVISION C | \$4,450.49 | \$44.51 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$270,902.13 | \$3,036.30 |
| | | Total for MAJOR GROUP 20 | \$270,902.13 | \$3,036.30 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$405.24 | \$4.06 |
| | Other | | \$852.69 | \$8.53 |
| | | Total for MAJOR GROUP 27 | \$1,257.93 | \$12.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$14,016.52 | \$140.17 |
| | | Total for MAJOR GROUP 28 | \$14,016.52 | \$140.17 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$55,353.80 | \$553.53 |
| | | Total for MAJOR GROUP 35 | \$55,353.80 | \$553.53 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$429,257.76 | \$4,619.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$15,402.64 | \$154.03 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$25,690.99 | \$256.91 |
| | 4899 | Communications Services, NEC | \$1,368.70 | \$13.69 |
| | Other | | \$4,542.00 | \$45.42 |
| | | Total for MAJOR GROUP 48 | \$47,004.33 | \$470.05 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$144,149.61 | \$1,441.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Total for MAJOR GROUP 49 | \$144,149.61 | \$1,441.49 |
| | Total for DIVISION E | \$191,765.94 | \$1,917.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | \$4,719.69 | \$47.19 |
| | 5049 Professional Equipment and Supplies, NEC | \$5,310.18 | \$53.11 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,327.63 | \$363.28 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$16,865.73 | \$168.66 |
| | 5084 Industrial Machinery and Equipment | \$18,735.03 | \$187.35 |
| | 5099 Durable Goods, NEC | \$38,059.00 | \$380.59 |
| | Other | \$14,378.58 | \$143.80 |
| | Total for MAJOR GROUP 50 | \$134,395.84 | \$1,343.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| | 5169 Chemicals and Allied Products, NEC | \$14,291.80 | \$142.92 |
| | Other | \$12,424.44 | \$124.24 |
| | Total for MAJOR GROUP 51 | \$26,716.24 | \$267.16 |
| | Total for DIVISION F | \$161,112.08 | \$1,611.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | Other | \$1,879.61 | \$18.80 |
| | Total for MAJOR GROUP 52 | \$1,879.61 | \$18.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | 5311 Department Stores | \$185.00 | \$1.85 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,129.70 | \$21.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,328.52 | \$23.28 |
| MAJOR GROUP: 54 Food Stores | | | |
| | Other | \$45,952.75 | \$459.52 |
| | Total for MAJOR GROUP 54 | \$45,952.75 | \$459.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | \$21,321.07 | \$213.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$23,241.58 | \$232.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| | 5651 Family Clothing Stores | \$16,926.53 | \$169.27 |
| | 5661 Shoe Stores | \$384.93 | \$3.85 |
| | Other | \$1,212.67 | \$12.13 |
| | Total for MAJOR GROUP 56 | \$18,524.13 | \$185.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | \$13,280.22 | \$132.81 |
| | Total for MAJOR GROUP 57 | \$13,280.22 | \$132.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | \$1,717.07 | \$17.17 |
| | 5963 Direct Selling Establishments | \$2,462.76 | \$24.62 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,870.80 | \$108.71 |
| | Other | \$35,252.75 | \$352.53 |
| | Total for MAJOR GROUP 59 | \$50,303.38 | \$503.03 |
| | Total for DIVISION G | \$155,510.19 | \$1,555.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$620.58 | \$6.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$769.29 | \$7.69 |
| Total for MAJOR GROUP 72 | | \$769.29 | \$7.69 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | \$24,939.50 | \$249.40 |
| 7372 Prepackaged Software | | \$671.64 | \$6.72 |
| 7389 Miscellaneous Business Services | | \$2,122.82 | \$21.24 |
| Other | | \$34,285.59 | \$342.86 |
| Total for MAJOR GROUP 73 | | \$62,019.55 | \$620.22 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$8,353.71 | \$83.53 |
| Total for MAJOR GROUP 87 | | \$8,353.71 | \$83.53 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$72,378.80 | \$723.80 |

Alpena - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| C | Construction | \$4,450.49 | \$44.51 |
| D | Manufacturing | \$429,257.76 | \$4,619.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,765.94 | \$1,917.66 |
| F | Wholesale Trade | \$161,112.08 | \$1,611.14 |
| G | Retail Trade | \$155,510.19 | \$1,555.12 |
| H | Finance, Insurance, And Real Estate | \$620.58 | \$6.20 |
| I | Services | \$72,378.80 | \$723.80 |
| | Other | \$656.52 | \$6.57 |
| Total for Alpena - General | | \$1,015,752.36 | \$10,484.87 |

Alpena Recap

| | | | |
|------------------|--|----------------|-------------|
| C | Construction | \$4,450.49 | \$44.51 |
| D | Manufacturing | \$429,257.76 | \$4,619.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$191,765.94 | \$1,917.66 |
| F | Wholesale Trade | \$161,112.08 | \$1,611.14 |
| G | Retail Trade | \$155,510.19 | \$1,555.12 |
| H | Finance, Insurance, And Real Estate | \$620.58 | \$6.20 |
| I | Services | \$72,378.80 | \$723.80 |
| | Other | \$656.52 | \$6.57 |
| Total for Alpena | | \$1,015,752.36 | \$10,484.87 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|---|--------------------------|-------------|
| Andover - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$598.07 | \$11.96 |
| | | | Total for MAJOR GROUP 27 | \$598.07 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$9,313.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$2,194.73 | \$43.89 |
| | Other | | \$7,837.00 | \$156.74 |
| | | | Total for MAJOR GROUP 48 | \$10,031.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$16,715.27 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,001.44 | \$20.03 |
| | | | Total for MAJOR GROUP 50 | \$1,001.44 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$1,123.94 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$458.50 | \$9.17 |
| | | | Total for MAJOR GROUP 53 | \$458.50 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------------|-------------|
| Andover - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$364.47 | \$7.30 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$633.32 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$417.77 | \$8.36 |
| | | Total for MAJOR GROUP 57 | \$417.77 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$515.26 | \$10.31 |
| | 5963 Direct Selling Establishments | \$6,356.99 | \$127.14 |
| | Other | \$3,030.34 | \$60.61 |
| | | Total for MAJOR GROUP 59 | \$9,902.59 |
| | | Total for DIVISION G | \$16,663.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$310.96 | \$6.22 |
| | | Total for MAJOR GROUP 72 | \$310.96 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,650.00 | \$53.00 |
| | | Total for MAJOR GROUP 73 | \$2,650.00 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$3,254.96 |
| <hr/> | | | |
| Andover - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$9,313.77 | \$186.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,715.27 | \$334.30 |
| F | Wholesale Trade | \$1,123.94 | \$22.48 |
| G | Retail Trade | \$16,663.52 | \$333.30 |
| I | Services | \$3,254.96 | \$65.10 |
| | Other | \$561.00 | \$11.22 |
| | | Total for Andover - General | \$47,632.46 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|-------------|----------|
| Andover Recap | | | |
| D | Manufacturing | \$9,313.77 | \$186.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,715.27 | \$334.30 |
| F | Wholesale Trade | \$1,123.94 | \$22.48 |
| G | Retail Trade | \$16,663.52 | \$333.30 |
| I | Services | \$3,254.96 | \$65.10 |
| | Other | \$561.00 | \$11.22 |
| Total for Andover | | \$47,632.46 | \$952.67 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Arlington - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,285.69 | \$85.72 |
| | 0783 Ornamental Shrub and Tree Services | \$17,440.00 | \$348.80 |
| | Total for MAJOR GROUP 07 | \$21,725.69 | \$434.52 |
| | Total for DIVISION A | \$21,770.69 | \$435.42 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$437.94 | \$8.76 |
| | Other | \$19,752.56 | \$395.06 |
| | Total for MAJOR GROUP 17 | \$20,190.50 | \$403.82 |
| | Total for DIVISION C | \$112,818.75 | \$2,256.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,407.50 | \$28.15 |
| | Total for MAJOR GROUP 20 | \$1,407.50 | \$28.15 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,174.45 | \$83.49 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,133.43 | \$22.67 |
| | 2759 Commercial Printing, NEC | \$350.50 | \$7.01 |
| | Other | \$1,182.13 | \$23.65 |
| | Total for MAJOR GROUP 27 | \$6,840.51 | \$136.82 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$5,653.00 | \$113.06 |
| | Total for MAJOR GROUP 28 | \$5,653.00 | \$113.06 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$303,727.14 | \$6,074.54 |
| | Total for MAJOR GROUP 35 | \$303,727.14 | \$6,074.54 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Arlington - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$320,356.82 | \$6,407.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$13,735.39 | \$274.71 |
| Total for MAJOR GROUP 42 | | \$13,735.39 | \$274.71 |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 46 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$49,235.36 | \$984.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$179,623.07 | \$3,592.47 |
| | 4841 Cable and Other Pay Television Services | \$45,383.12 | \$907.66 |
| | 4899 Communications Services, NEC | \$4,517.06 | \$90.34 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$278,828.61 | \$5,576.58 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4922 Natural Gas Transmission | \$86,915.50 | \$1,738.31 |
| | Other | \$146,338.56 | \$2,926.77 |
| Total for MAJOR GROUP 49 | | \$233,254.06 | \$4,665.08 |
| Total for DIVISION E | | \$533,241.59 | \$10,664.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,946.67 | \$58.93 |
| | 5046 Commercial Equipment, NEC | \$3,315.24 | \$66.30 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,956.90 | \$79.14 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,736.68 | \$614.73 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$432,342.72 | \$8,646.85 |
| | 5084 Industrial Machinery and Equipment | \$26,473.30 | \$529.47 |
| | 5087 Service Establishment Equipment and Supplies | \$2,501.24 | \$50.00 |
| | Other | \$114,542.81 | \$2,290.86 |
| Total for MAJOR GROUP 50 | | \$616,815.56 | \$12,336.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,162.00 | \$23.24 |
| | 5141 Groceries, General Line | \$5,394.40 | \$107.89 |
| | Other | \$111,382.88 | \$2,227.66 |
| Total for MAJOR GROUP 51 | | \$117,939.28 | \$2,358.79 |
| Total for DIVISION F | | \$734,754.84 | \$14,695.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$84,876.77 | \$1,697.54 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$85,354.75 | \$1,707.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,412.46 | \$88.25 |
| | 5399 Miscellaneous General Merchandise Stores | \$6,230.92 | \$124.62 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$11,572.15 | \$231.45 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$283,045.40 | \$5,660.92 |
| | 5499 Miscellaneous Food Stores | \$1,545.43 | \$30.92 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Arlington - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$284,676.83 | \$5,693.56 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$27,184.06 | \$543.68 |
| Other | | \$1,145.24 | \$22.90 |
| Total for MAJOR GROUP 55 | | \$28,329.30 | \$566.58 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$2,419.54 | \$48.38 |
| 5641 Children's and Infants' Wear Stores | | \$821.32 | \$16.42 |
| 5651 Family Clothing Stores | | \$6,685.59 | \$133.71 |
| 5661 Shoe Stores | | \$1,655.91 | \$33.12 |
| Other | | \$815.00 | \$16.30 |
| Total for MAJOR GROUP 56 | | \$12,397.36 | \$247.93 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | | \$6,166.98 | \$123.34 |
| 5719 Miscellaneous Homefurnishings Stores | | \$638.00 | \$12.76 |
| 5734 Computer and Computer Software Stores | | \$20,094.50 | \$401.89 |
| Other | | \$8,644.94 | \$172.90 |
| Total for MAJOR GROUP 57 | | \$35,544.42 | \$710.89 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$95,460.57 | \$1,909.21 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$98,245.57 | \$1,964.91 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$3,088.68 | \$61.77 |
| 5942 Book Stores | | \$492.52 | \$9.85 |
| 5943 Stationery Stores | | \$7,647.11 | \$152.94 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$8,905.12 | \$178.11 |
| 5961 Catalog and Mail-Order Houses | | \$8,797.14 | \$175.93 |
| 5963 Direct Selling Establishments | | \$9,227.95 | \$184.57 |
| 5999 Miscellaneous Retail Stores, NEC | | \$106,847.90 | \$2,136.96 |
| Other | | \$9,218.51 | \$184.37 |
| Total for MAJOR GROUP 59 | | \$154,224.93 | \$3,084.50 |
| Total for DIVISION G | | \$710,345.31 | \$14,206.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,178.50 | \$23.57 |
| Total for MAJOR GROUP 60 | | \$1,178.50 | \$23.57 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 Real Estate Agents and Managers | | \$18,722.20 | \$374.44 |
| Total for MAJOR GROUP 65 | | \$18,722.20 | \$374.44 |
| Total for DIVISION H | | \$20,015.70 | \$400.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 Industrial Launderers | | \$8,082.88 | \$195.92 |
| 7299 Miscellaneous Personal Services, NEC | | \$4,289.90 | \$85.80 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Arlington - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$33,925.46 | \$678.51 |
| | Total for MAJOR GROUP 72 | \$46,298.24 | \$960.23 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,127.27 | \$42.55 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$13,748.54 | \$274.97 |
| | 7359 Equipment Rental and Leasing, NEC | \$9,541.32 | \$190.82 |
| | 7372 Prepackaged Software | \$6,139.00 | \$122.78 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,362.80 | \$47.26 |
| | 7379 Computer Related Services, NEC | \$3,797.90 | \$75.96 |
| | 7389 Miscellaneous Business Services | \$4,629.94 | \$92.61 |
| | Other | \$170,281.50 | \$3,405.62 |
| | Total for MAJOR GROUP 73 | \$212,628.27 | \$4,252.57 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$52,389.04 | \$1,047.77 |
| | Total for MAJOR GROUP 75 | \$52,389.04 | \$1,047.77 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$4,379.20 | \$87.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$4,479.20 | \$89.58 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$58,821.46 | \$1,176.43 |
| | Total for MAJOR GROUP 79 | \$58,821.46 | \$1,176.43 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$67,969.40 | \$1,359.39 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,678.88 | \$33.58 |
| | Other | \$5,273.64 | \$105.47 |
| | Total for MAJOR GROUP 87 | \$74,921.92 | \$1,498.44 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$479,043.13 | \$9,615.14 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Arlington - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$21,770.69 | \$435.42 |
| C | Construction | \$112,818.75 | \$2,256.39 |
| D | Manufacturing | \$320,356.82 | \$6,407.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$533,241.59 | \$10,664.84 |
| F | Wholesale Trade | \$734,754.84 | \$14,695.07 |
| G | Retail Trade | \$710,345.31 | \$14,206.92 |
| H | Finance, Insurance, And Real Estate | \$20,015.70 | \$400.31 |
| I | Services | \$479,043.13 | \$9,615.14 |
| | Other | \$1,362.81 | \$27.26 |
| Total for Arlington - General | | \$2,933,709.64 | \$58,708.49 |

| | | | |
|------------------------|--|----------------|-------------|
| Arlington Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$21,770.69 | \$435.42 |
| C | Construction | \$112,818.75 | \$2,256.39 |
| D | Manufacturing | \$320,356.82 | \$6,407.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$533,241.59 | \$10,664.84 |
| F | Wholesale Trade | \$734,754.84 | \$14,695.07 |
| G | Retail Trade | \$710,345.31 | \$14,206.92 |
| H | Finance, Insurance, And Real Estate | \$20,015.70 | \$400.31 |
| I | Services | \$479,043.13 | \$9,615.14 |
| | Other | \$1,362.81 | \$27.26 |
| Total for Arlington | | \$2,933,709.64 | \$58,708.49 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Armour - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,058.13 | \$61.16 |
| | Other | \$2,905.95 | \$58.12 |
| | Total for MAJOR GROUP 07 | \$5,964.08 | \$119.28 |
| | Total for DIVISION A | \$5,964.08 | \$119.28 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,224.44 | \$64.49 |
| | Total for MAJOR GROUP 17 | \$3,224.44 | \$64.49 |
| | Total for DIVISION C | \$3,224.44 | \$64.49 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$7,343.00 | \$146.86 |
| | Total for MAJOR GROUP 20 | \$7,343.00 | \$146.86 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,324.45 | \$46.48 |
| | 2731 Books: Publishing, or Publishing and Printing | \$127.94 | \$2.56 |
| | 2752 Commercial Printing, Lithographic | \$1,294.57 | \$25.89 |
| | 2759 Commercial Printing, NEC | \$88.50 | \$1.77 |
| | Other | \$1,023.53 | \$20.47 |
| | Total for MAJOR GROUP 27 | \$4,858.99 | \$97.17 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$15,472.47 | \$309.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,691.48 | \$193.83 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Armour - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 42 | \$9,691.48 |
| | | | \$193.83 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$23,679.06 | \$473.58 |
| 4813 | Telephone Communications, Except Radiotelephone | \$47,158.67 | \$943.17 |
| 4899 | Communications Services, NEC | \$716.40 | \$14.32 |
| Other | | \$6,339.00 | \$126.78 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 48 | \$77,893.13 |
| | | | \$1,557.85 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$69,689.53 | \$1,393.79 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 49 | \$69,689.53 |
| | | | \$1,393.79 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION E | \$157,274.14 |
| | | | \$3,145.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$4,620.16 | \$92.40 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$331.85 | \$6.64 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,097.84 | \$321.96 |
| 5074 | Plumbing and Heating Equipment and Supplies | (\$3,358.82) | (\$67.17) |
| 5087 | Service Establishment Equipment and Supplies | \$465.25 | \$9.32 |
| Other | | \$10,166.73 | \$203.34 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$28,323.01 |
| | | | \$566.49 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$5,031.87 | \$100.63 |
| Other | | \$18,840.55 | \$376.81 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$23,872.42 |
| | | | \$477.44 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$52,195.43 |
| | | | \$1,043.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$62,439.70 | \$1,248.79 |
| 5251 | Hardware Stores | \$33,341.94 | \$666.84 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$95,781.64 |
| | | | \$1,915.63 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,322.89 | \$46.46 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$2,655.35 |
| | | | \$53.11 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,319.08 | \$26.38 |
| Other | | \$186,327.37 | \$3,726.55 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$187,646.45 |
| | | | \$3,752.93 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,114.68 | \$22.29 |
| 5541 | Gasoline Service Station | \$81,979.76 | \$1,639.60 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$83,498.44 |
| | | | \$1,669.97 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$827.68 | \$16.54 |
| 5632 | Women's Accessory and Specialty Stores | \$400.50 | \$8.01 |
| 5641 | Children's and Infants' Wear Stores | \$650.21 | \$13.01 |
| 5651 | Family Clothing Stores | \$2,799.70 | \$55.99 |
| 5661 | Shoe Stores | \$429.06 | \$8.58 |
| Other | | \$836.00 | \$16.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$5,943.15 |
| | | | \$118.85 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$594.04 | \$11.88 |
| Other | | \$5,714.21 | \$114.29 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$6,308.25 |
| | | | \$126.17 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Armour - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,988.72 | \$39.78 |
| | 5942 Book Stores | \$97.97 | \$1.96 |
| | 5943 Stationery Stores | \$284.38 | \$5.69 |
| | 5945 Hobby, Toy, and Game Stores | \$223.28 | \$4.47 |
| | 5961 Catalog and Mail-Order Houses | \$3,444.87 | \$68.90 |
| | 5963 Direct Selling Establishments | \$5,841.85 | \$116.84 |
| | 5999 Miscellaneous Retail Stores, NEC | \$16,537.45 | \$330.75 |
| | Other | \$5,031.34 | \$100.63 |
| | Total for MAJOR GROUP 59 | \$33,449.86 | \$669.02 |
| | Total for DIVISION G | \$459,206.47 | \$9,184.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$84.00 | \$1.68 |
| | Total for MAJOR GROUP 64 | \$84.00 | \$1.68 |
| | Total for DIVISION H | \$4,329.00 | \$86.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$105,964.84 | \$2,150.82 |
| | Total for MAJOR GROUP 72 | \$105,964.84 | \$2,150.82 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,377.31 | \$47.55 |
| | 7372 Prepackaged Software | \$19,381.92 | \$387.64 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$352.00 | \$7.04 |
| | 7379 Computer Related Services, NEC | \$443.27 | \$8.87 |
| | 7389 Miscellaneous Business Services | \$1,342.60 | \$26.85 |
| | Other | \$18,932.14 | \$378.64 |
| | Total for MAJOR GROUP 73 | \$42,829.24 | \$856.59 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$99,393.74 | \$1,987.88 |
| | Total for MAJOR GROUP 75 | \$99,393.74 | \$1,987.88 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$15,415.53 | \$308.31 |
| | Total for MAJOR GROUP 76 | \$15,415.53 | \$308.31 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$7,322.81 | \$146.46 |
| | Total for MAJOR GROUP 78 | \$7,322.81 | \$146.46 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,988.62 | \$59.77 |
| | Total for MAJOR GROUP 79 | \$2,988.62 | \$59.77 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$15,407.42 | \$308.15 |
| | Total for MAJOR GROUP 80 | \$15,407.42 | \$308.15 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Armour - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$3,834.94 | \$76.70 |
| | | Total for MAJOR GROUP 86 | \$3,834.94 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,869.57 | \$37.39 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$2,819.99 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$296,267.13 |

Armour - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$5,964.08 | \$119.28 |
| C | Construction | \$3,224.44 | \$64.49 |
| D | Manufacturing | \$15,472.47 | \$309.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,274.14 | \$3,145.47 |
| F | Wholesale Trade | \$52,195.43 | \$1,043.93 |
| G | Retail Trade | \$459,206.47 | \$9,184.14 |
| H | Finance, Insurance, And Real Estate | \$4,329.00 | \$86.59 |
| I | Services | \$296,267.13 | \$5,956.88 |
| | Other | \$21,333.63 | \$426.67 |
| | | Total for Armour - General | \$1,015,266.79 |

Armour Recap

| | | | |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$5,964.08 | \$119.28 |
| C | Construction | \$3,224.44 | \$64.49 |
| D | Manufacturing | \$15,472.47 | \$309.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,274.14 | \$3,145.47 |
| F | Wholesale Trade | \$52,195.43 | \$1,043.93 |
| G | Retail Trade | \$459,206.47 | \$9,184.14 |
| H | Finance, Insurance, And Real Estate | \$4,329.00 | \$86.59 |
| I | Services | \$296,267.13 | \$5,956.88 |
| | Other | \$21,333.63 | \$426.67 |
| | | Total for Armour | \$1,015,266.79 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--|-------------|----------|
| Artesian - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 17 | | N/A | N/A |
| | Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$447.12 | \$8.93 |
| Other | | | \$629.00 | \$12.58 |
| | Total for MAJOR GROUP 27 | | \$1,076.12 | \$21.51 |
| MAJOR GROUP: 37 | Transportation Equipment | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 37 | | N/A | N/A |
| | Total for DIVISION D | | \$1,284.32 | \$25.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 47 | Transportation Services | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 Radiotelephone Communications | | | \$16,329.15 | \$326.58 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$7,650.10 | \$153.00 |
| 4899 Communications Services, NEC | | | \$491.98 | \$9.84 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 48 | | \$27,187.73 | \$543.75 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 49 | | N/A | N/A |
| | Total for DIVISION E | | \$37,895.23 | \$757.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$7,245.84 | \$144.92 |
| 5087 Service Establishment Equipment and Supplies | | | \$567.18 | \$14.62 |
| Other | | | \$5,585.80 | \$111.72 |
| | Total for MAJOR GROUP 50 | | \$13,398.82 | \$271.26 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 51 | | N/A | N/A |
| | Total for DIVISION F | | \$13,697.29 | \$277.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$833.50 | \$16.67 |
| | Total for MAJOR GROUP 52 | | \$833.50 | \$16.67 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| Other | | | \$1,092.00 | \$21.84 |
| | Total for MAJOR GROUP 53 | | \$1,092.00 | \$21.84 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5499 Miscellaneous Food Stores | | | \$186.99 | \$3.74 |
| Other | | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | \$413.21 | \$8.26 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Artesian - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$349.76 | \$7.00 |
| | Other | \$458.47 | \$9.17 |
| | Total for MAJOR GROUP 56 | \$808.23 | \$16.17 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$8,992.77 | \$179.86 |
| | Total for MAJOR GROUP 57 | \$8,992.77 | \$179.86 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$960.16 | \$19.20 |
| | 5963 Direct Selling Establishments | \$866.66 | \$17.33 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,563.77 | \$171.28 |
| | Other | \$2,817.14 | \$56.34 |
| | Total for MAJOR GROUP 59 | \$13,207.73 | \$264.15 |
| | Total for DIVISION G | \$26,973.47 | \$539.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,087.20 | \$21.74 |
| | Total for MAJOR GROUP 73 | \$1,087.20 | \$21.74 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$585.54 | \$11.71 |
| | Total for MAJOR GROUP 87 | \$585.54 | \$11.71 |
| | Total for DIVISION I | \$2,683.29 | \$53.66 |

Artesian - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,284.32 | \$25.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,895.23 | \$757.90 |
| F | Wholesale Trade | \$13,697.29 | \$277.23 |
| G | Retail Trade | \$26,973.47 | \$539.47 |
| I | Services | \$2,683.29 | \$53.66 |
| | Other | \$348.76 | \$6.98 |
| | Total for Artesian - General | \$82,882.36 | \$1,660.91 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|-------------|------------|
| Artesian Recap | | | |
| D | Manufacturing | \$1,284.32 | \$25.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,895.23 | \$757.90 |
| F | Wholesale Trade | \$13,697.29 | \$277.23 |
| G | Retail Trade | \$26,973.47 | \$539.47 |
| I | Services | \$2,683.29 | \$53.66 |
| | Other | \$348.76 | \$6.98 |
| Total for Artesian | | \$82,882.36 | \$1,660.91 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|--------------------------|-------------|
| Ashton - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$222.58 | \$4.45 |
| | | | Total for MAJOR GROUP 27 | \$222.58 |
| | | | Total for DIVISION D | \$622.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$6,063.88 | \$121.28 |
| | | 4841 Cable and Other Pay Television Services | \$3,645.10 | \$72.90 |
| | | 4899 Communications Services, NEC | \$148.98 | \$2.98 |
| | | Other | \$468.50 | \$9.37 |
| | | | Total for MAJOR GROUP 48 | \$10,326.46 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$18,732.42 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$13,437.05 | \$268.75 |
| | | | Total for MAJOR GROUP 50 | \$13,437.05 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | Total for DIVISION F | \$13,462.05 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$417.55 | \$8.35 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$507.70 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$497.47 | \$9.95 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$608.24 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$2,905.85 | \$58.12 |
| | | | Total for MAJOR GROUP 57 | \$2,905.85 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Ashton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5961 | Catalog and Mail-Order Houses | \$806.76 | \$16.14 |
| 5963 | Direct Selling Establishments | \$2,712.09 | \$54.23 |
| | Other | \$1,635.22 | \$32.71 |
| Total for MAJOR GROUP 59 | | \$5,154.07 | \$103.08 |
| Total for DIVISION G | | \$10,023.93 | \$200.48 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$239.95 | \$4.80 |
| | Other | \$517.84 | \$10.36 |
| Total for MAJOR GROUP 73 | | \$757.79 | \$15.16 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$2,590.21 | \$51.82 |

Ashton - General Recap

| | | | |
|----------------------------|--|-------------|----------|
| D | Manufacturing | \$622.58 | \$12.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,732.42 | \$374.65 |
| F | Wholesale Trade | \$13,462.05 | \$269.25 |
| G | Retail Trade | \$10,023.93 | \$200.48 |
| I | Services | \$2,590.21 | \$51.82 |
| Total for Ashton - General | | \$45,431.19 | \$908.65 |

Ashton Recap

| | | | |
|------------------|--|-------------|----------|
| D | Manufacturing | \$622.58 | \$12.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,732.42 | \$374.65 |
| F | Wholesale Trade | \$13,462.05 | \$269.25 |
| G | Retail Trade | \$10,023.93 | \$200.48 |
| I | Services | \$2,590.21 | \$51.82 |
| Total for Ashton | | \$45,431.19 | \$908.65 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Astoria - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$717.77 | \$14.36 |
| | Total for MAJOR GROUP 27 | \$717.77 | \$14.36 |
| | Total for DIVISION D | \$1,142.95 | \$22.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,047.69 | \$100.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,465.19 | \$149.30 |
| | Other | \$1,196.50 | \$23.93 |
| | Total for MAJOR GROUP 48 | \$13,709.38 | \$274.18 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$8,516.75 | \$170.33 |
| | Total for MAJOR GROUP 49 | \$8,516.75 | \$170.33 |
| | Total for DIVISION E | \$22,226.13 | \$444.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$228.78 | \$4.58 |
| | Other | \$34,030.51 | \$680.61 |
| | Total for MAJOR GROUP 50 | \$34,259.29 | \$685.19 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,786.84 | \$95.74 |
| | Total for MAJOR GROUP 51 | \$4,786.84 | \$95.74 |
| | Total for DIVISION F | \$39,046.13 | \$780.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$274.78 | \$5.50 |
| | Total for MAJOR GROUP 53 | \$274.78 | \$5.50 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$886.80 | \$17.74 |
| | Total for MAJOR GROUP 54 | \$886.80 | \$17.74 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$5,103.92 | \$102.08 |
| | Total for MAJOR GROUP 55 | \$5,103.92 | \$102.08 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Astoria - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$404.69 | \$8.09 |
| | Total for MAJOR GROUP 56 | \$404.69 | \$8.09 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$227.86 | \$4.56 |
| | Total for MAJOR GROUP 57 | \$227.86 | \$4.56 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$488.11 | \$9.76 |
| | 5999 Miscellaneous Retail Stores, NEC | \$334.94 | \$6.70 |
| | Other | \$1,362.69 | \$27.26 |
| | Total for MAJOR GROUP 59 | \$2,185.74 | \$43.72 |
| | Total for DIVISION G | \$16,224.39 | \$324.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$3,386.94 | \$67.74 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,453.18 | \$49.06 |
| | Total for MAJOR GROUP 73 | \$2,453.18 | \$49.06 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| | Total for DIVISION I | \$6,805.68 | \$136.11 |
| <hr/> | | | |
| Astoria - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,142.95 | \$22.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,226.13 | \$444.51 |
| F | Wholesale Trade | \$39,046.13 | \$780.93 |
| G | Retail Trade | \$16,224.39 | \$324.50 |
| H | Finance, Insurance, And Real Estate | \$3,386.94 | \$67.74 |
| I | Services | \$6,805.68 | \$136.11 |
| | Other | \$30,003.45 | \$600.07 |
| | Total for Astoria - General | \$118,835.67 | \$2,376.72 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Astoria Recap | | | |
| D | Manufacturing | \$1,142.95 | \$22.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,226.13 | \$444.51 |
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| G | Retail Trade | \$16,224.39 | \$324.50 |
| H | Finance, Insurance, And Real Estate | \$3,386.94 | \$67.74 |
| I | Services | \$6,805.68 | \$136.11 |
| | Other | \$30,003.45 | \$600.07 |
| Total for Astoria | | \$118,835.67 | \$2,376.72 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Aurora - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$303.86 | \$3.04 |
| | Total for MAJOR GROUP 07 | \$303.86 | \$3.04 |
| | Total for DIVISION A | \$303.86 | \$3.04 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$34,157.67 | \$341.58 |
| | Other | \$38,183.95 | \$381.85 |
| | Total for MAJOR GROUP 17 | \$72,341.62 | \$723.43 |
| | Total for DIVISION C | \$75,907.97 | \$759.09 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,110.26 | \$11.10 |
| | 2731 Books: Publishing, or Publishing and Printing | \$145.98 | \$1.46 |
| | Other | \$626.91 | \$6.27 |
| | Total for MAJOR GROUP 27 | \$1,883.15 | \$18.83 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$16,149.27 | \$161.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$40,877.86 | \$408.78 |
| | Total for MAJOR GROUP 42 | \$40,877.86 | \$408.78 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,942.17 | \$279.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,174.84 | \$231.75 |
| | 4841 Cable and Other Pay Television Services | \$18,970.44 | \$189.70 |
| | Other | \$905.00 | \$9.05 |
| | Total for MAJOR GROUP 48 | \$70,992.45 | \$709.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$13,792.60 | \$137.92 |
| | Total for MAJOR GROUP 49 | \$13,792.60 | \$137.92 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Aurora - General continued... | | | |
| Total for DIVISION E | | \$125,677.91 | \$1,256.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,575.30 | \$285.75 |
| Other | | \$9,082.28 | \$90.82 |
| Total for MAJOR GROUP 50 | | \$37,657.58 | \$376.57 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$1,583.34 | \$15.83 |
| Total for MAJOR GROUP 51 | | \$1,583.34 | \$15.83 |
| Total for DIVISION F | | \$39,240.92 | \$392.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$91,836.87 | \$918.38 |
| 5251 | Hardware Stores | \$855.32 | \$8.55 |
| Total for MAJOR GROUP 52 | | \$92,692.19 | \$926.93 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,110.82 | \$21.11 |
| Other | | \$219.04 | \$2.19 |
| Total for MAJOR GROUP 53 | | \$2,329.86 | \$23.30 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,643.35 | \$26.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$4,264.57 | \$42.64 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$3,027.09 | \$30.27 |
| Total for MAJOR GROUP 55 | | \$3,027.09 | \$30.27 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,043.75 | \$10.43 |
| 5641 | Children's and Infants' Wear Stores | \$211.85 | \$2.11 |
| 5651 | Family Clothing Stores | \$1,381.91 | \$13.82 |
| 5661 | Shoe Stores | \$339.98 | \$3.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,083.33 | \$30.82 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$183.00 | \$1.83 |
| Other | | \$31,946.10 | \$319.47 |
| Total for MAJOR GROUP 57 | | \$32,129.10 | \$321.30 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$25,793.64 | \$257.94 |
| Total for MAJOR GROUP 58 | | \$25,793.64 | \$257.94 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$216.83 | \$2.17 |
| 5943 | Stationery Stores | \$242.50 | \$2.43 |
| 5961 | Catalog and Mail-Order Houses | \$3,918.78 | \$39.19 |
| 5962 | Automatic Merchandise Machine Operators | \$2,661.72 | \$26.62 |
| 5963 | Direct Selling Establishments | \$3,858.78 | \$38.60 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,962.28 | \$139.62 |
| Other | | \$1,705.55 | \$17.06 |
| Total for MAJOR GROUP 59 | | \$26,566.44 | \$265.69 |
| Total for DIVISION G | | \$189,886.22 | \$1,898.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Aurora - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$37,889.54 | \$378.90 |
| | | Total for MAJOR GROUP 65 | \$37,889.54 |
| | | Total for DIVISION H | \$38,411.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,525.71 | \$35.26 |
| | | Total for MAJOR GROUP 72 | \$3,525.71 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$510.00 | \$5.10 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,221.98 | \$22.22 |
| | 7371 Computer Programming Services | \$2,446.28 | \$24.46 |
| | 7372 Prepackaged Software | \$113.00 | \$1.13 |
| | 7379 Computer Related Services, NEC | \$278.88 | \$2.79 |
| | 7389 Miscellaneous Business Services | \$8,433.62 | \$84.35 |
| | Other | \$28,397.03 | \$283.97 |
| | | Total for MAJOR GROUP 73 | \$42,400.79 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$32,864.78 | \$328.65 |
| | | Total for MAJOR GROUP 75 | \$32,864.78 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$74,187.22 | \$741.88 |
| | | Total for MAJOR GROUP 76 | \$74,187.22 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,247.22 | \$22.47 |
| | | Total for MAJOR GROUP 78 | \$2,247.22 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$4,645.30 | \$46.45 |
| | | Total for MAJOR GROUP 80 | \$4,645.30 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$6,223.08 | \$62.23 |
| | | Total for MAJOR GROUP 87 | \$6,223.08 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$175,962.17 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Aurora - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$303.86 | \$3.04 |
| C | Construction | \$75,907.97 | \$759.09 |
| D | Manufacturing | \$16,149.27 | \$161.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,677.91 | \$1,256.77 |
| F | Wholesale Trade | \$39,240.92 | \$392.40 |
| G | Retail Trade | \$189,886.22 | \$1,898.89 |
| H | Finance, Insurance, And Real Estate | \$38,411.54 | \$384.12 |
| I | Services | \$175,962.17 | \$1,759.64 |
| Total for Aurora - General | | \$661,539.86 | \$6,615.44 |

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| Aurora Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$303.86 | \$3.04 |
| C | Construction | \$75,907.97 | \$759.09 |
| D | Manufacturing | \$16,149.27 | \$161.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,677.91 | \$1,256.77 |
| F | Wholesale Trade | \$39,240.92 | \$392.40 |
| G | Retail Trade | \$189,886.22 | \$1,898.89 |
| H | Finance, Insurance, And Real Estate | \$38,411.54 | \$384.12 |
| I | Services | \$175,962.17 | \$1,759.64 |
| Total for Aurora | | \$661,539.86 | \$6,615.44 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Avon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,143.54 | \$22.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$1,859.47 | \$37.19 |
| | Total for DIVISION C | \$22,121.39 | \$442.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$639.58 | \$12.79 |
| | Other | \$1,214.70 | \$24.30 |
| | Total for MAJOR GROUP 27 | \$1,854.28 | \$37.09 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,047.59 | \$20.95 |
| | Total for MAJOR GROUP 35 | \$1,047.59 | \$20.95 |
| | Total for DIVISION D | \$25,010.50 | \$500.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$18,830.01 | \$376.60 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,422.82 | \$608.45 |
| | 4899 Communications Services, NEC | \$772.48 | \$15.45 |
| | Other | \$7,144.00 | \$142.88 |
| | Total for MAJOR GROUP 48 | \$57,169.31 | \$1,143.38 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$48,183.26 | \$963.66 |
| | Total for MAJOR GROUP 49 | \$48,183.26 | \$963.66 |
| | Total for DIVISION E | \$105,352.57 | \$2,107.04 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$784.94 | \$15.70 |
| | Other | \$6,145.34 | \$122.91 |
| | Total for MAJOR GROUP 50 | \$6,930.28 | \$138.61 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$963.29 | \$19.26 |
| | Other | \$44,041.12 | \$880.83 |
| | Total for MAJOR GROUP 51 | \$45,004.41 | \$900.09 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Avon - General continued... | | | |
| Total for DIVISION F | | \$51,934.69 | \$1,038.70 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$37,826.52 | \$756.53 |
| | 5251 Hardware Stores | \$247.43 | \$4.95 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$44,769.13 | \$895.38 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,864.67 | \$57.30 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,967.13 | \$59.35 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$66,920.03 | \$1,338.40 |
| | 5499 Miscellaneous Food Stores | \$1,898.38 | \$37.97 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$79,489.27 | \$1,589.79 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$60,502.36 | \$1,210.05 |
| Total for MAJOR GROUP 55 | | \$60,502.36 | \$1,210.05 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,759.06 | \$35.18 |
| | 5651 Family Clothing Stores | \$700.15 | \$14.00 |
| | 5661 Shoe Stores | \$223.93 | \$4.48 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,007.63 | \$60.15 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$20,587.43 | \$411.75 |
| | Other | \$8,233.08 | \$164.66 |
| Total for MAJOR GROUP 57 | | \$28,820.51 | \$576.41 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$22,968.86 | \$459.38 |
| Total for MAJOR GROUP 58 | | \$22,968.86 | \$459.38 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$195.07 | \$3.91 |
| | 5943 Stationery Stores | \$1,161.83 | \$23.24 |
| | 5961 Catalog and Mail-Order Houses | \$2,954.84 | \$59.09 |
| | 5963 Direct Selling Establishments | \$4,318.61 | \$86.39 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,319.91 | \$266.41 |
| | Other | \$1,364.96 | \$27.31 |
| Total for MAJOR GROUP 59 | | \$23,315.22 | \$466.35 |
| Total for DIVISION G | | \$265,840.11 | \$5,316.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$808.00 | \$16.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Avon - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$30,409.08 | \$608.19 |
| | Total for MAJOR GROUP 72 | \$30,409.08 | \$608.19 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,113.73 | \$82.28 |
| | 7372 Prepackaged Software | \$2,878.31 | \$57.57 |
| | 7389 Miscellaneous Business Services | \$97,352.94 | \$1,947.06 |
| | Other | \$4,327.77 | \$86.55 |
| | Total for MAJOR GROUP 73 | \$108,672.75 | \$2,173.46 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$2,150.46 | \$43.01 |
| | Total for MAJOR GROUP 75 | \$2,150.46 | \$43.01 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$6,196.01 | \$123.92 |
| | Total for MAJOR GROUP 79 | \$6,196.01 | \$123.92 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,267.96 | \$25.36 |
| | Other | \$3,576.56 | \$71.53 |
| | Total for MAJOR GROUP 87 | \$4,844.52 | \$96.89 |
| | Total for DIVISION I | \$210,659.35 | \$4,213.20 |

Avon - General Recap

| | | | |
|---|--|---------------------|--------------------|
| C | Construction | \$22,121.39 | \$442.43 |
| D | Manufacturing | \$25,010.50 | \$500.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,352.57 | \$2,107.04 |
| F | Wholesale Trade | \$51,934.69 | \$1,038.70 |
| G | Retail Trade | \$265,840.11 | \$5,316.86 |
| H | Finance, Insurance, And Real Estate | \$808.00 | \$16.16 |
| I | Services | \$210,659.35 | \$4,213.20 |
| | Other | \$547.88 | \$10.96 |
| | Total for Avon - General | \$682,274.49 | \$13,645.57 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------|--|--------------|-------------|
| Avon Recap | | | |
| C | Construction | \$22,121.39 | \$442.43 |
| D | Manufacturing | \$25,010.50 | \$500.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,352.57 | \$2,107.04 |
| F | Wholesale Trade | \$51,934.69 | \$1,038.70 |
| G | Retail Trade | \$265,840.11 | \$5,316.86 |
| H | Finance, Insurance, And Real Estate | \$808.00 | \$16.16 |
| I | Services | \$210,659.35 | \$4,213.20 |
| | Other | \$547.88 | \$10.96 |
| Total for Avon | | \$682,274.49 | \$13,645.57 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Baltic - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,241.45 | \$84.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$8,572.85 | \$171.46 |
| | Total for DIVISION A | \$8,572.85 | \$171.46 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$364.00 | \$7.28 |
| | Other | \$2,724.23 | \$54.49 |
| | Total for MAJOR GROUP 17 | \$3,088.23 | \$61.77 |
| | Total for DIVISION C | \$3,293.35 | \$65.87 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,465.43 | \$69.31 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,133.58 | \$22.67 |
| | 2759 Commercial Printing, NEC | \$467.50 | \$9.35 |
| | Other | \$732.52 | \$14.65 |
| | Total for MAJOR GROUP 27 | \$5,799.03 | \$115.98 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$16,706.99 | \$334.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Baltic - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4812 Radiotelephone Communications | \$56,799.26 | \$1,135.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$41,029.59 | \$820.59 |
| | 4841 Cable and Other Pay Television Services | \$17,380.38 | \$347.61 |
| | 4899 Communications Services, NEC | \$1,945.65 | \$38.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$117,198.38 | \$2,343.97 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$54,324.00 | \$1,086.48 |
| | Total for MAJOR GROUP 49 | \$54,324.00 | \$1,086.48 |
| | Total for DIVISION E | \$172,283.53 | \$3,445.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,632.72 | \$52.66 |
| | 5084 Industrial Machinery and Equipment | \$3,096.38 | \$61.92 |
| | Other | \$11,269.69 | \$225.40 |
| | Total for MAJOR GROUP 50 | \$16,998.79 | \$339.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,315.78 | \$226.32 |
| | Total for MAJOR GROUP 51 | \$11,315.78 | \$226.32 |
| | Total for DIVISION F | \$28,314.57 | \$566.30 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$95,381.10 | \$1,907.63 |
| | 5251 Hardware Stores | \$2,161.24 | \$43.22 |
| | Total for MAJOR GROUP 52 | \$97,542.34 | \$1,950.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,020.78 | \$40.42 |
| | Other | \$691.24 | \$13.83 |
| | Total for MAJOR GROUP 53 | \$2,712.02 | \$54.25 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,704.33 | \$34.09 |
| | Other | \$1,716.28 | \$34.32 |
| | Total for MAJOR GROUP 54 | \$3,420.61 | \$68.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$25,723.09 | \$514.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$26,169.83 | \$523.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,694.23 | \$33.89 |
| | 5641 Children's and Infants' Wear Stores | \$724.47 | \$14.49 |
| | 5651 Family Clothing Stores | \$3,828.13 | \$76.56 |
| | 5661 Shoe Stores | \$783.62 | \$15.67 |
| | Other | \$1,571.59 | \$31.44 |
| | Total for MAJOR GROUP 56 | \$8,602.04 | \$172.05 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$22,524.50 | \$450.49 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,710.55 | \$54.21 |
| | 5734 Computer and Computer Software Stores | \$194.50 | \$3.89 |
| | Other | \$5,120.88 | \$102.41 |
| | Total for MAJOR GROUP 57 | \$30,550.43 | \$611.00 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,291.21 | \$45.83 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Baltic - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5943 | Stationery Stores | \$803.92 | \$16.08 |
| 5961 | Catalog and Mail-Order Houses | \$7,219.20 | \$144.40 |
| 5963 | Direct Selling Establishments | \$8,117.68 | \$162.36 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,382.83 | \$147.66 |
| | Other | \$2,258.42 | \$45.18 |
| Total for MAJOR GROUP 59 | | \$28,073.26 | \$561.51 |
| Total for DIVISION G | | \$199,771.69 | \$3,995.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$843.54 | \$16.87 |
| Total for MAJOR GROUP 64 | | \$843.54 | \$16.87 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$4,236.00 | \$84.72 |
| Total for MAJOR GROUP 65 | | \$4,236.00 | \$84.72 |
| Total for DIVISION H | | \$5,136.04 | \$102.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$818.25 | \$16.37 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,127.17 | \$42.55 |
| | Other | \$24,384.76 | \$487.69 |
| Total for MAJOR GROUP 72 | | \$27,330.18 | \$546.61 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$575.50 | \$11.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$13,731.22 | \$274.62 |
| | 7372 Prepackaged Software | \$4,394.92 | \$87.90 |
| | 7379 Computer Related Services, NEC | \$1,116.89 | \$22.35 |
| | 7389 Miscellaneous Business Services | \$1,941.53 | \$38.83 |
| | Other | \$5,094.80 | \$101.89 |
| Total for MAJOR GROUP 73 | | \$26,854.86 | \$537.10 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$3,196.28 | \$63.93 |
| | Other | \$4,683.37 | \$93.68 |
| Total for MAJOR GROUP 87 | | \$7,879.65 | \$157.61 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|------------------------------|-------------|------------|
| Baltic - General continued... | | | |
| DIVISION: I | Services continued... | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$67,589.46 | \$1,351.81 |

| | | | |
|--------------------|--|-----|-----|
| DIVISION: J | Public Administration | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Baltic - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,572.85 | \$171.46 |
| C | Construction | \$3,293.35 | \$65.87 |
| D | Manufacturing | \$16,706.99 | \$334.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,283.53 | \$3,445.67 |
| F | Wholesale Trade | \$28,314.57 | \$566.30 |
| G | Retail Trade | \$199,771.69 | \$3,995.49 |
| H | Finance, Insurance, And Real Estate | \$5,136.04 | \$102.72 |
| I | Services | \$67,589.46 | \$1,351.81 |
| | Other | \$9,314.21 | \$186.28 |
| | Total for Baltic - General | \$510,982.69 | \$10,219.75 |

Baltic - Gross Receipts

| | | | |
|--------------------|----------------------------|------------|---------|
| DIVISION: G | Retail Trade | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$4,029.16 | \$40.29 |

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

| | | | |
|--------------------|--|-----|-----|
| DIVISION: J | Public Administration | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Baltic - Gross Receipts Recap

| | | | |
|---|-----------------------------------|------------|---------|
| G | Retail Trade | \$4,029.16 | \$40.29 |
| | Other | \$1,130.35 | \$11.30 |
| | Total for Baltic - Gross Receipts | \$5,159.51 | \$51.59 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| Baltic Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,572.85 | \$171.46 |
| C | Construction | \$3,293.35 | \$65.87 |
| D | Manufacturing | \$16,706.99 | \$334.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,283.53 | \$3,445.67 |
| F | Wholesale Trade | \$28,314.57 | \$566.30 |
| G | Retail Trade | \$203,800.85 | \$4,035.78 |
| H | Finance, Insurance, And Real Estate | \$5,136.04 | \$102.72 |
| I | Services | \$67,589.46 | \$1,351.81 |
| | Other | \$10,444.56 | \$197.58 |
| Total for Baltic | | \$516,142.20 | \$10,271.34 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Belle Fourche - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$35,212.28 | \$704.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$198,739.81 | \$3,974.80 |
| | Total for DIVISION A | \$198,739.81 | \$3,974.80 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$2,042.13 | \$40.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$2,961.31 | \$59.23 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$107,565.58 | \$2,151.31 |
| | Total for MAJOR GROUP 16 | \$107,565.58 | \$2,151.31 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$73,348.55 | \$1,466.98 |
| | 1731 Electrical Work | \$151.96 | \$3.04 |
| | 1771 Concrete Work | \$5,953.61 | \$119.07 |
| | 1799 Special Trade Contractors, NEC | \$1,610.04 | \$32.20 |
| | Other | \$7,286.22 | \$145.74 |
| | Total for MAJOR GROUP 17 | \$88,350.38 | \$1,767.03 |
| | Total for DIVISION C | \$198,877.27 | \$3,977.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$30,797.82 | \$615.95 |
| | Total for MAJOR GROUP 20 | \$30,797.82 | \$615.95 |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,393.52 | \$207.87 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,052.36 | \$21.05 |
| | 2731 Books: Publishing, or Publishing and Printing | \$824.81 | \$16.50 |
| | 2741 Miscellaneous Publishing | \$8,852.47 | \$177.05 |
| | 2752 Commercial Printing, Lithographic | \$2,118.27 | \$42.37 |
| | 2759 Commercial Printing, NEC | \$31,991.18 | \$639.82 |
| | Other | \$827.61 | \$16.55 |
| | Total for MAJOR GROUP 27 | \$56,060.22 | \$1,121.21 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Belle Fourche - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$3,173.00 | \$63.46 |
| | | Total for MAJOR GROUP 28 | \$3,173.00 | \$63.46 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$148,017.65 | \$2,960.35 |
| | | Total for MAJOR GROUP 34 | \$148,017.65 | \$2,960.35 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$5,975.85 | \$119.51 |
| | | Total for MAJOR GROUP 35 | \$5,975.85 | \$119.51 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,743.05 | \$54.87 |
| | | Total for MAJOR GROUP 36 | \$2,743.05 | \$54.87 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$10,225.06 | \$204.50 |
| | | Total for MAJOR GROUP 37 | \$10,225.06 | \$204.50 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$4,405.53 | \$88.11 |
| | | Total for MAJOR GROUP 38 | \$4,405.53 | \$88.11 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$270,884.88 | \$5,417.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$23,139.71 | \$462.79 |
| | 4225 | General Warehousing and Storage | (\$16,387.28) | (\$327.75) |
| | | Total for MAJOR GROUP 42 | \$6,752.43 | \$135.04 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$272,069.13 | \$5,441.39 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$51,110.77 | \$1,022.22 |
| | 4841 | Cable and Other Pay Television Services | \$264,654.73 | \$5,293.09 |
| | 4899 | Communications Services, NEC | \$11,432.70 | \$228.66 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$599,521.83 | \$11,990.45 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$7,102.00 | \$142.04 |
| | Other | | \$612,067.57 | \$12,241.35 |
| | | Total for MAJOR GROUP 49 | \$619,169.57 | \$12,383.39 |
| | | Total for DIVISION E | \$1,228,073.47 | \$24,561.47 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$1,827.69 | \$36.55 |
| | 5044 | Office Equipment | \$5,658.52 | \$113.17 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$9,465.67 | \$189.31 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Belle Fourche - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5046 Commercial Equipment, NEC | \$20,468.32 | \$409.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$29,165.92 | \$583.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$35,737.14 | \$714.74 |
| 5074 Plumbing and Heating Equipment and Supplies | \$39,165.31 | \$783.31 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,274.15 | \$145.48 |
| 5084 Industrial Machinery and Equipment | \$38,069.54 | \$761.39 |
| 5099 Durable Goods, NEC | \$12,926.16 | \$258.52 |
| Other | \$58,279.80 | \$1,165.61 |
| Total for MAJOR GROUP 50 | \$258,038.22 | \$5,160.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$449.59 | \$8.98 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,076.90 | \$121.54 |
| 5141 Groceries, General Line | \$28,457.02 | \$569.15 |
| 5149 Groceries and Related Products, NEC | \$676.45 | \$13.53 |
| 5169 Chemicals and Allied Products, NEC | \$615.32 | \$12.31 |
| Other | \$16,805.82 | \$336.13 |
| Total for MAJOR GROUP 51 | \$53,081.10 | \$1,061.64 |
| Total for DIVISION F | \$311,119.32 | \$6,222.41 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$651,076.05 | \$13,021.54 |
| 5231 Paint, Glass, and Wallpaper Stores | \$35,617.21 | \$712.35 |
| 5251 Hardware Stores | \$261,955.39 | \$5,239.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$961,242.60 | \$19,224.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$408,319.63 | \$8,166.40 |
| 5331 Variety Stores | \$142,227.43 | \$2,844.54 |
| 5399 Miscellaneous General Merchandise Stores | \$876,353.99 | \$17,527.08 |
| Total for MAJOR GROUP 53 | \$1,426,901.05 | \$28,538.02 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,546,158.49 | \$30,923.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,334.38 | \$1,026.69 |
| 5499 Miscellaneous Food Stores | \$44,958.32 | \$899.17 |
| Other | \$18,369.06 | \$367.38 |
| Total for MAJOR GROUP 54 | \$1,660,820.25 | \$33,216.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$538,048.03 | \$10,760.96 |
| 5531 Auto and Home Supply Stores | \$435,679.39 | \$9,020.57 |
| 5541 Gasoline Service Station | \$223,629.92 | \$4,472.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,367,354.40 | \$27,654.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$9,700.09 | \$194.01 |
| 5621 Women's Clothing Stores | \$6,187.55 | \$123.76 |
| 5632 Women's Accessory and Specialty Stores | \$3,718.43 | \$74.38 |
| 5641 Children's and Infants' Wear Stores | \$1,025.03 | \$20.50 |
| 5651 Family Clothing Stores | \$9,009.86 | \$180.20 |
| 5661 Shoe Stores | \$5,192.93 | \$103.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$22,930.57 | \$458.61 |
| Total for MAJOR GROUP 56 | \$57,764.46 | \$1,155.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$18,363.99 | \$367.28 |
| 5713 Floor Coverings Stores | \$30,618.05 | \$612.37 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,985.26 | \$199.71 |
| 5722 Household Appliance Stores | \$37,733.96 | \$754.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$75,701.75 | \$1,514.04 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Belle Fourche - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5734 Computer and Computer Software Stores | \$5,541.98 | \$110.84 |
| | Other | \$1,157.30 | \$23.15 |
| | Total for MAJOR GROUP 57 | \$179,102.29 | \$3,582.06 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$708,746.07 | \$14,174.93 |
| | 5813 Drinking Places | \$80,521.32 | \$1,610.42 |
| | Total for MAJOR GROUP 58 | \$789,267.39 | \$15,785.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$116,914.90 | \$2,338.30 |
| | 5932 Used Merchandise Stores | \$40,659.11 | \$813.18 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$48,510.71 | \$970.23 |
| | 5942 Book Stores | \$888.04 | \$17.77 |
| | 5943 Stationery Stores | \$17,271.28 | \$345.43 |
| | 5945 Hobby, Toy, and Game Stores | \$347.32 | \$6.95 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$7,447.79 | \$148.96 |
| | 5961 Catalog and Mail-Order Houses | \$31,061.83 | \$621.24 |
| | 5962 Automatic Merchandise Machine Operators | \$1,309.25 | \$26.19 |
| | 5963 Direct Selling Establishments | \$35,805.50 | \$716.13 |
| | 5999 Miscellaneous Retail Stores, NEC | \$121,460.53 | \$2,430.29 |
| | Other | \$26,283.17 | \$525.67 |
| | Total for MAJOR GROUP 59 | \$447,959.43 | \$8,960.34 |
| | Total for DIVISION G | \$6,890,411.87 | \$138,116.45 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,058.76 | \$61.18 |
| | Total for MAJOR GROUP 60 | \$3,058.76 | \$61.18 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$28,725.89 | \$574.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$28,857.82 | \$577.16 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$2,349.81 | \$47.00 |
| | Total for MAJOR GROUP 63 | \$2,349.81 | \$47.00 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$118,853.82 | \$2,377.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$140,243.45 | \$2,804.86 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$15,471.65 | \$309.43 |
| | Total for MAJOR GROUP 67 | \$15,471.65 | \$309.43 |
| | Total for DIVISION H | \$196,850.40 | \$3,937.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$279,129.85 | \$5,582.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$284,011.35 | \$5,680.23 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$15,978.50 | \$319.57 |
| | 7221 Photographic Studios, Portrait | \$25,230.39 | \$504.61 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7231 | Beauty Shops | \$55,767.90 | \$1,115.34 |
| 7299 | Miscellaneous Personal Services, NEC | \$9,189.45 | \$183.79 |
| | Other | \$79,730.88 | \$1,594.62 |
| Total for MAJOR GROUP 72 | | \$185,897.12 | \$3,717.93 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$12,671.93 | \$253.44 |
| 7322 | Adjustment and Collection Services | \$374.25 | \$7.48 |
| 7342 | Disinfecting and Pest Control Services | \$7,386.43 | \$147.73 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$37,176.65 | \$743.53 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$32,123.46 | \$642.47 |
| 7359 | Equipment Rental and Leasing, NEC | \$43,206.43 | \$864.13 |
| 7371 | Computer Programming Services | \$3,263.37 | \$65.27 |
| 7372 | Prepackaged Software | \$28,446.26 | \$568.93 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$9,844.96 | \$196.90 |
| 7375 | Information Retrieval Services | \$2,184.79 | \$43.70 |
| 7377 | Computer Rental and Leasing | \$698.42 | \$13.97 |
| 7379 | Computer Related Services, NEC | \$14,776.80 | \$295.55 |
| 7381 | Detective, Guard, and Armored Car Services | \$29,820.04 | \$596.40 |
| 7382 | Security Systems Services | \$3,707.24 | \$74.15 |
| 7389 | Miscellaneous Business Services | \$55,309.57 | \$1,106.19 |
| | Other | \$32,141.63 | \$642.83 |
| Total for MAJOR GROUP 73 | | \$313,132.23 | \$6,262.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$266,072.10 | \$5,321.44 |
| 7534 | Tire Retreading and Repair Shops | \$87,498.57 | \$1,749.97 |
| 7536 | Automotive Glass Replacement Shops | \$4,151.92 | \$83.04 |
| 7538 | General Automotive Repair Shops | \$170,187.11 | \$3,403.74 |
| 7539 | Automotive Repair Shops, NEC | \$92,006.29 | \$1,840.13 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$21,037.66 | \$420.75 |
| | Other | \$25,796.59 | \$515.93 |
| Total for MAJOR GROUP 75 | | \$666,750.24 | \$13,335.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$50,863.02 | \$1,017.27 |
| | Other | \$39,736.71 | \$794.74 |
| Total for MAJOR GROUP 76 | | \$90,599.73 | \$1,812.01 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| | Other | \$24,182.05 | \$483.65 |
| Total for MAJOR GROUP 79 | | \$24,182.05 | \$483.65 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$16,998.37 | \$339.98 |
| Total for MAJOR GROUP 80 | | \$16,998.37 | \$339.98 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$277,743.16 | \$5,554.87 |
| Total for MAJOR GROUP 81 | | \$277,743.16 | \$5,554.87 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 | Schools and Educational Services NEC | \$5,592.29 | \$111.85 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$5,872.29 | \$117.45 |
| MAJOR GROUP: 83 Social Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| | Other | \$924.20 | \$18.49 |
| Total for MAJOR GROUP 86 | | \$924.20 | \$18.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$5,462.60 | \$109.25 |
| | 8713 Surveying Services | \$3,062.10 | \$61.25 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$86,703.98 | \$1,734.09 |
| | 8734 Testing Laboratories | \$1,974.38 | \$39.49 |
| | 8742 Management Consulting Services | \$1,899.00 | \$37.98 |
| | 8748 Business Consulting Services, NEC | \$1,814.22 | \$36.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$110,736.96 | \$2,214.76 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,996,611.82 | \$39,932.33 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 96 Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Belle Fourche - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$198,739.81 | \$3,974.80 |
| C | Construction | \$198,877.27 | \$3,977.57 |
| D | Manufacturing | \$270,884.88 | \$5,417.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,228,073.47 | \$24,561.47 |
| F | Wholesale Trade | \$311,119.32 | \$6,222.41 |
| G | Retail Trade | \$6,890,411.87 | \$138,116.45 |
| H | Finance, Insurance, And Real Estate | \$196,850.40 | \$3,937.01 |
| I | Services | \$1,996,611.82 | \$39,932.33 |
| | Other | \$3,308.81 | \$66.18 |
| | Total for Belle Fourche - General | \$11,294,877.65 | \$226,205.91 |

Belle Fourche - Gross Receipts

| | | | |
|---|---|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$239,003.49 | \$2,390.04 |
| | Other | \$9,466.53 | \$94.67 |
| | Total for MAJOR GROUP 54 | \$248,470.02 | \$2,484.71 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Belle Fourche - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$75,771.78 | \$757.72 |
| Total for MAJOR GROUP 55 | | \$75,771.78 | \$757.72 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$707,986.54 | \$7,079.86 |
| 5813 | Drinking Places | \$78,283.28 | \$782.84 |
| Total for MAJOR GROUP 58 | | \$786,269.82 | \$7,862.70 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$111,807.67 | \$1,118.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$112,120.05 | \$1,121.20 |
| Total for DIVISION G | | \$1,230,483.66 | \$12,304.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$274,126.71 | \$2,741.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$279,007.71 | \$2,790.08 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$8,017.13 | \$80.17 |
| Total for MAJOR GROUP 79 | | \$8,017.13 | \$80.17 |
| Total for DIVISION I | | \$287,024.84 | \$2,870.25 |

Belle Fourche - Gross Receipts Recap

| | | | |
|--|--------------|----------------|-------------|
| G | Retail Trade | \$1,230,483.66 | \$12,304.85 |
| I | Services | \$287,024.84 | \$2,870.25 |
| | Other | \$22,698.29 | \$226.99 |
| Total for Belle Fourche - Gross Receipts | | \$1,540,206.79 | \$15,402.09 |

Belle Fourche Recap

| | | | |
|-------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$198,739.81 | \$3,974.80 |
| C | Construction | \$198,877.27 | \$3,977.57 |
| D | Manufacturing | \$270,884.88 | \$5,417.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,228,073.47 | \$24,561.47 |
| F | Wholesale Trade | \$311,119.32 | \$6,222.41 |
| G | Retail Trade | \$8,120,895.53 | \$150,421.30 |
| H | Finance, Insurance, And Real Estate | \$196,850.40 | \$3,937.01 |
| I | Services | \$2,283,636.66 | \$42,802.58 |
| | Other | \$26,007.10 | \$293.17 |
| Total for Belle Fourche | | \$12,835,084.44 | \$241,608.00 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Belvidere - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$225.75 | \$4.51 |
| | Total for MAJOR GROUP 27 | \$225.75 | \$4.51 |
| | Total for DIVISION D | \$4,327.95 | \$86.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,410.54 | \$88.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,324.00 | \$26.48 |
| | Other | \$1,370.00 | \$27.40 |
| | Total for MAJOR GROUP 48 | \$7,104.54 | \$142.09 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$12,805.97 | \$256.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,617.34 | \$112.34 |
| | Total for MAJOR GROUP 50 | \$5,617.34 | \$112.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$5,766.24 | \$115.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$370.35 | \$7.41 |
| | Total for MAJOR GROUP 56 | \$370.35 | \$7.41 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|----------------------------------|-------------|----------|
| Belvidere - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | ----- | ----- |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$163.40 | \$3.27 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,673.66 | \$33.47 |
| Other | | \$882.84 | \$17.66 |
| Total for MAJOR GROUP 59 | | ----- | ----- |
| | | \$2,719.90 | \$54.40 |
| Total for DIVISION G | | ----- | ----- |
| | | \$15,401.44 | \$308.03 |

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

| | | | |
|---|--|---------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | ----- | ----- |
| | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| Other | | (\$13,436.45) | (\$268.72) |
| Total for MAJOR GROUP 73 | | ----- | ----- |
| | | (\$13,436.45) | (\$268.72) |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | ----- | ----- |
| | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | ----- | ----- |
| | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | \$428.54 | \$8.57 |
| Total for MAJOR GROUP 87 | | ----- | ----- |
| | | \$428.54 | \$8.57 |
| Total for DIVISION I | | ----- | ----- |
| | | (\$11,055.86) | (\$221.11) |

Belvidere - General Recap

| | | | |
|-------------------------------|--|---------------|------------|
| D | Manufacturing | \$4,327.95 | \$86.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,805.97 | \$256.12 |
| F | Wholesale Trade | \$5,766.24 | \$115.32 |
| G | Retail Trade | \$15,401.44 | \$308.03 |
| I | Services | (\$11,055.86) | (\$221.11) |
| | Other | \$292,131.79 | \$5,842.63 |
| Total for Belvidere - General | | ----- | ----- |
| | | \$319,377.53 | \$6,387.54 |

Belvidere Recap

| | | | |
|---------------------|--|---------------|------------|
| D | Manufacturing | \$4,327.95 | \$86.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,805.97 | \$256.12 |
| F | Wholesale Trade | \$5,766.24 | \$115.32 |
| G | Retail Trade | \$15,401.44 | \$308.03 |
| I | Services | (\$11,055.86) | (\$221.11) |
| | Other | \$292,131.79 | \$5,842.63 |
| Total for Belvidere | | ----- | ----- |
| | | \$319,377.53 | \$6,387.54 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Beresford - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$10,153.42 | \$203.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$36,047.59 | \$720.95 |
| | Total for DIVISION A | \$36,047.59 | \$720.95 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,961.32 | \$139.22 |
| | 1751 Carpentry Work | \$11,488.10 | \$229.76 |
| | 1799 Special Trade Contractors, NEC | \$11,958.84 | \$239.18 |
| | Other | \$13,194.25 | \$263.89 |
| | Total for MAJOR GROUP 17 | \$43,602.51 | \$872.05 |
| | Total for DIVISION C | \$73,051.51 | \$1,461.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,508.28 | \$30.17 |
| | Total for MAJOR GROUP 23 | \$1,508.28 | \$30.17 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,502.62 | \$90.05 |
| | 2731 Books: Publishing, or Publishing and Printing | \$652.62 | \$13.06 |
| | 2752 Commercial Printing, Lithographic | \$5,747.93 | \$114.96 |
| | 2759 Commercial Printing, NEC | \$3,181.17 | \$63.62 |
| | Other | \$1,080.63 | \$21.60 |
| | Total for MAJOR GROUP 27 | \$15,164.97 | \$303.29 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$27,990.53 | \$559.82 |
| | Total for MAJOR GROUP 28 | \$27,990.53 | \$559.82 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,718.50 | \$74.37 |
| | Total for MAJOR GROUP 35 | \$3,718.50 | \$74.37 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$1,989.33 | \$39.79 |
| | Total for MAJOR GROUP 36 | \$1,989.33 | \$39.79 |
| MAJOR GROUP: | 37 Transportation Equipment | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Beresford - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$79,724.27 | \$1,594.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,792.02 | \$75.84 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$3,882.02 | \$77.64 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$112,546.99 | \$2,250.94 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$79,173.25 | \$1,583.47 |
| | 4841 | Cable and Other Pay Television Services | \$62,796.04 | \$1,255.92 |
| | 4899 | Communications Services, NEC | \$4,339.75 | \$86.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$259,258.03 | \$5,185.17 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$333,507.10 | \$6,670.15 |
| | | Total for MAJOR GROUP 49 | \$333,507.10 | \$6,670.15 |
| | | Total for DIVISION E | \$596,934.65 | \$11,938.71 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$69,531.93 | \$1,390.64 |
| | 5044 | Office Equipment | \$6,764.41 | \$135.29 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,038.04 | \$100.76 |
| | 5046 | Commercial Equipment, NEC | \$2,570.83 | \$51.42 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$11,464.15 | \$229.28 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,710.23 | \$134.21 |
| | 5072 | Hardware | \$109,096.93 | \$2,181.94 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$19,562.90 | \$391.26 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$627.23 | \$12.54 |
| | 5084 | Industrial Machinery and Equipment | \$31,019.00 | \$674.77 |
| | Other | | \$6,042.14 | \$120.85 |
| | | Total for MAJOR GROUP 50 | \$268,427.79 | \$5,422.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$7,913.48 | \$158.27 |
| | Other | | \$17,278.84 | \$345.57 |
| | | Total for MAJOR GROUP 51 | \$25,192.32 | \$503.84 |
| | | Total for DIVISION F | \$293,620.11 | \$5,926.80 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$176,504.73 | \$3,530.10 |
| | 5251 | Hardware Stores | \$8,990.55 | \$179.82 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$185,807.55 | \$3,716.17 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$22,494.22 | \$449.89 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-----------------------|--------------------|
| Beresford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5331 Variety Stores | \$157,300.09 | \$3,146.00 |
| | 5399 Miscellaneous General Merchandise Stores | \$15,058.72 | \$301.17 |
| | Total for MAJOR GROUP 53 | \$194,853.03 | \$3,897.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| | 5411 Grocery Stores | \$317,309.09 | \$6,346.18 |
| | 5499 Miscellaneous Food Stores | \$4,536.89 | \$90.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$322,227.98 | \$6,444.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | \$16,333.63 | \$326.67 |
| | 5541 Gasoline Service Station | \$274,565.42 | \$5,491.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$344,195.47 | \$6,883.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | \$6,239.24 | \$124.77 |
| | 5632 Women's Accessory and Specialty Stores | \$757.26 | \$15.15 |
| | 5641 Children's and Infants' Wear Stores | \$408.42 | \$8.17 |
| | 5651 Family Clothing Stores | \$20,754.33 | \$415.09 |
| | 5661 Shoe Stores | \$1,649.83 | \$32.99 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$932.00 | \$18.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$30,869.08 | \$617.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 Furniture Stores | \$17,669.52 | \$353.40 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,042.50 | \$60.85 |
| | 5722 Household Appliance Stores | \$35,036.18 | \$700.73 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,280.50 | \$85.61 |
| | 5734 Computer and Computer Software Stores | \$774.23 | \$15.49 |
| | Other | \$856.30 | \$17.12 |
| | Total for MAJOR GROUP 57 | \$61,659.23 | \$1,233.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$243,242.01 | \$4,864.84 |
| | Total for MAJOR GROUP 58 | \$243,242.01 | \$4,864.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5921 Liquor Stores | \$22,773.82 | \$455.48 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,316.27 | \$46.33 |
| | 5942 Book Stores | \$580.27 | \$11.61 |
| | 5943 Stationery Stores | \$21,196.44 | \$423.92 |
| | 5945 Hobby, Toy, and Game Stores | \$308.70 | \$6.18 |
| | 5961 Catalog and Mail-Order Houses | \$17,721.94 | \$354.45 |
| | 5962 Automatic Merchandise Machine Operators | \$2,890.25 | \$57.80 |
| | 5963 Direct Selling Establishments | \$26,680.63 | \$533.62 |
| | 5999 Miscellaneous Retail Stores, NEC | \$178,641.70 | \$3,572.86 |
| | Other | \$32,531.07 | \$650.62 |
| | Total for MAJOR GROUP 59 | \$305,641.09 | \$6,112.87 |
| | Total for DIVISION G | \$1,688,495.44 | \$33,769.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$1,079.50 | \$21.59 |
| | Total for MAJOR GROUP 60 | \$1,079.50 | \$21.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Beresford - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$12,416.05 | \$248.32 |
| | Total for MAJOR GROUP 65 | \$12,416.05 | \$248.32 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$20,138.23 | \$402.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$2,591.29 | \$51.83 |
| | 7218 Industrial Launderers | \$22,252.27 | \$528.16 |
| | 7221 Photographic Studios, Portrait | \$16,290.90 | \$325.82 |
| | 7231 Beauty Shops | \$26,217.60 | \$524.34 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,536.19 | \$30.72 |
| | Other | \$18,423.43 | \$368.47 |
| | Total for MAJOR GROUP 72 | \$87,311.68 | \$1,829.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$4,241.62 | \$84.83 |
| | 7319 Advertising, NEC | \$4,384.03 | \$87.69 |
| | 7342 Disinfecting and Pest Control Services | \$1,051.01 | \$21.02 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$5,671.36 | \$113.43 |
| | 7359 Equipment Rental and Leasing, NEC | \$12,520.46 | \$250.41 |
| | 7371 Computer Programming Services | \$5,880.50 | \$117.61 |
| | 7372 Prepackaged Software | \$19,760.99 | \$395.22 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$25,546.00 | \$510.92 |
| | 7375 Information Retrieval Services | \$329.95 | \$6.60 |
| | 7377 Computer Rental and Leasing | \$2,286.20 | \$45.72 |
| | 7378 Computer Maintenance and Repair | \$13,549.41 | \$270.99 |
| | 7379 Computer Related Services, NEC | \$31,810.55 | \$636.21 |
| | 7389 Miscellaneous Business Services | \$43,632.07 | \$872.66 |
| | Other | \$53,312.62 | \$1,066.26 |
| | Total for MAJOR GROUP 73 | \$223,976.77 | \$4,479.57 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$2,258.25 | \$45.17 |
| | 7538 General Automotive Repair Shops | \$83,038.32 | \$1,660.78 |
| | Other | \$14,586.24 | \$291.73 |
| | Total for MAJOR GROUP 75 | \$99,882.81 | \$1,997.68 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$327.00 | \$6.54 |
| | 7699 Repair Shops and Related Services, NEC | \$4,462.09 | \$89.24 |
| | Other | \$1,410.05 | \$28.20 |
| | Total for MAJOR GROUP 76 | \$6,199.14 | \$123.98 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$5,467.48 | \$109.35 |
| | Total for MAJOR GROUP 78 | \$5,467.48 | \$109.35 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$66,296.75 | \$1,325.94 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|-------------|
| Beresford - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 79 | | | \$66,296.75 | \$1,325.94 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 | Legal Services | | \$56,982.70 | \$1,139.66 |
| Total for MAJOR GROUP 81 | | | \$56,982.70 | \$1,139.66 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | | \$13,478.43 | \$269.57 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$7,562.47 | \$151.25 |
| 8742 | Management Consulting Services | | \$2,765.60 | \$55.31 |
| Other | | | \$1,154.00 | \$23.08 |
| Total for MAJOR GROUP 87 | | | \$24,960.50 | \$499.21 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$639,723.48 | \$12,877.65 |

Beresford - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,047.59 | \$720.95 |
| C | Construction | \$73,051.51 | \$1,461.03 |
| D | Manufacturing | \$79,724.27 | \$1,594.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$596,934.65 | \$11,938.71 |
| F | Wholesale Trade | \$293,620.11 | \$5,926.80 |
| G | Retail Trade | \$1,688,495.44 | \$33,769.99 |
| H | Finance, Insurance, And Real Estate | \$20,138.23 | \$402.76 |
| I | Services | \$639,723.48 | \$12,877.65 |
| Total for Beresford - General | | \$3,427,735.28 | \$68,692.39 |

Beresford - Gross Receipts

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

| | | | | |
|---------------------------------|--|--|--------------|------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | \$243,203.03 | \$2,432.03 |
| Total for MAJOR GROUP 58 | | | \$243,203.03 | \$2,432.03 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | \$25,201.15 | \$252.01 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Beresford - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 59 | \$25,201.15 |
| | | Total for DIVISION G | \$390,103.02 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$99,088.37 |

Beresford - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$390,103.02 | \$3,901.04 |
| I | Services | \$99,088.37 | \$990.88 |
| | Other | \$333.40 | \$3.33 |
| Total for Beresford - Gross Receipts | | \$489,524.79 | \$4,895.25 |

Beresford Recap

| | | | |
|---------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,047.59 | \$720.95 |
| C | Construction | \$73,051.51 | \$1,461.03 |
| D | Manufacturing | \$79,724.27 | \$1,594.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$596,934.65 | \$11,938.71 |
| F | Wholesale Trade | \$293,620.11 | \$5,926.80 |
| G | Retail Trade | \$2,078,598.46 | \$37,671.03 |
| H | Finance, Insurance, And Real Estate | \$20,138.23 | \$402.76 |
| I | Services | \$738,811.85 | \$13,868.53 |
| | Other | \$333.40 | \$3.33 |
| Total for Beresford | | \$3,917,260.07 | \$73,587.64 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Big Stone City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$226,574.65 | \$4,531.48 |
| | Total for MAJOR GROUP 17 | \$226,574.65 | \$4,531.48 |
| | Total for DIVISION C | \$259,418.88 | \$5,188.36 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$91,116.50 | \$1,822.33 |
| | Total for MAJOR GROUP 20 | \$91,116.50 | \$1,822.33 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$567.07 | \$11.33 |
| | Other | \$4,663.23 | \$93.26 |
| | Total for MAJOR GROUP 27 | \$5,230.30 | \$104.59 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$22,014.61 | \$440.29 |
| | Total for MAJOR GROUP 28 | \$22,014.61 | \$440.29 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$4,458.05 | \$89.16 |
| | Total for MAJOR GROUP 38 | \$4,458.05 | \$89.16 |
| | Total for DIVISION D | \$177,068.42 | \$3,541.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$10,435.50 | \$208.71 |
| | Total for MAJOR GROUP 42 | \$10,435.50 | \$208.71 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,175.57 | \$103.51 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|---------------------|-------------------|
| Big Stone City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,301.19 | \$606.02 |
| | 4899 Communications Services, NEC | \$1,940.01 | \$38.80 |
| | Other | \$9,937.00 | \$198.74 |
| | Total for MAJOR GROUP 48 | \$47,353.77 | \$947.07 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$103,696.51 | \$2,073.93 |
| | Total for MAJOR GROUP 49 | \$103,696.51 | \$2,073.93 |
| | Total for DIVISION E | \$161,551.58 | \$3,231.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,907.81 | \$58.16 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$378.23 | \$7.56 |
| | 5051 Metals Service Centers and Offices | \$7,327.35 | \$146.55 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,292.38 | \$345.85 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$26,210.40 | \$524.20 |
| | 5084 Industrial Machinery and Equipment | \$6,793.17 | \$135.87 |
| | 5085 Industrial Supplies | \$2,744.39 | \$54.89 |
| | Other | \$17,434.50 | \$348.68 |
| | Total for MAJOR GROUP 50 | \$81,088.23 | \$1,621.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$337.00 | \$6.74 |
| | Other | \$33,507.77 | \$670.15 |
| | Total for MAJOR GROUP 51 | \$33,844.77 | \$676.89 |
| | Total for DIVISION F | \$114,933.00 | \$2,298.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$20,528.69 | \$410.52 |
| | Other | \$1,533.04 | \$30.67 |
| | Total for MAJOR GROUP 52 | \$22,061.73 | \$441.19 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,659.58 | \$33.20 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,397.67 | \$27.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,468.02 | \$69.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,655.58 | \$33.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$46,850.55 | \$937.01 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$604.10 | \$12.09 |
| | Other | \$580.03 | \$11.61 |
| | Total for MAJOR GROUP 55 | \$1,184.13 | \$23.70 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,052.38 | \$21.06 |
| | 5651 Family Clothing Stores | \$1,730.07 | \$34.60 |
| | 5661 Shoe Stores | \$658.41 | \$13.17 |
| | Other | \$362.55 | \$7.26 |
| | Total for MAJOR GROUP 56 | \$3,803.41 | \$76.09 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,125.36 | \$82.51 |
| | Total for MAJOR GROUP 57 | \$4,125.36 | \$82.51 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$175,168.23 | \$3,503.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$209,563.29 | \$4,191.26 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------|---|--------------|
| Big Stone City - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$564.06 |
| | 5943 | Stationery Stores | \$2,720.11 |
| | 5961 | Catalog and Mail-Order Houses | \$5,043.00 |
| | 5963 | Direct Selling Establishments | \$5,693.41 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$135,263.42 |
| | Other | | \$14,521.17 |
| | | Total for MAJOR GROUP 59 | \$163,805.17 |
| | | Total for DIVISION G | \$454,861.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | | \$456.00 |
| | | Total for MAJOR GROUP 60 | \$456.00 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$12,576.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7299 | Miscellaneous Personal Services, NEC | \$864.25 |
| | Other | | \$12,633.82 |
| | | Total for MAJOR GROUP 72 | \$13,498.07 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7359 | Equipment Rental and Leasing, NEC | \$19,338.29 |
| | 7389 | Miscellaneous Business Services | \$2,040.61 |
| | Other | | \$11,238.34 |
| | | Total for MAJOR GROUP 73 | \$32,617.24 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$67,557.34 |
| | | Total for MAJOR GROUP 76 | \$67,557.34 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 82 | Educational Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 82 | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Big Stone City - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | \$4,777.95 | \$95.56 |
| Total for MAJOR GROUP 87 | \$4,777.95 | \$95.56 |
| Total for DIVISION I | \$273,296.07 | \$5,465.88 |

Big Stone City - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$259,418.88 | \$5,188.36 |
| D | Manufacturing | \$177,068.42 | \$3,541.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161,551.58 | \$3,231.03 |
| F | Wholesale Trade | \$114,933.00 | \$2,298.65 |
| G | Retail Trade | \$454,861.66 | \$9,099.46 |
| H | Finance, Insurance, And Real Estate | \$12,576.92 | \$251.54 |
| I | Services | \$273,296.07 | \$5,465.88 |
| | Other | \$165.00 | \$3.30 |
| | Total for Big Stone City - General | \$1,453,871.53 | \$29,079.56 |

Big Stone City Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$259,418.88 | \$5,188.36 |
| D | Manufacturing | \$177,068.42 | \$3,541.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161,551.58 | \$3,231.03 |
| F | Wholesale Trade | \$114,933.00 | \$2,298.65 |
| G | Retail Trade | \$454,861.66 | \$9,099.46 |
| H | Finance, Insurance, And Real Estate | \$12,576.92 | \$251.54 |
| I | Services | \$273,296.07 | \$5,465.88 |
| | Other | \$165.00 | \$3.30 |
| | Total for Big Stone City | \$1,453,871.53 | \$29,079.56 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Bison - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$14,772.10 | \$295.44 |
| | Total for MAJOR GROUP 16 | \$14,772.10 | \$295.44 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$398.28 | \$7.96 |
| | Total for MAJOR GROUP 17 | \$398.28 | \$7.96 |
| | Total for DIVISION C | \$15,170.38 | \$303.40 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2752 Commercial Printing, Lithographic | \$188.55 | \$3.77 |
| | Other | \$1,425.16 | \$28.50 |
| | Total for MAJOR GROUP 27 | \$1,613.71 | \$32.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$2,359.71 | \$47.19 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,066.00 | \$161.32 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,275.25 | \$605.51 |
| | 4841 Cable and Other Pay Television Services | \$11,440.90 | \$228.82 |
| | Total for MAJOR GROUP 48 | \$49,782.15 | \$995.65 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$51,239.45 | \$1,024.79 |
| | Total for MAJOR GROUP 49 | \$51,239.45 | \$1,024.79 |
| | Total for DIVISION E | \$101,021.60 | \$2,020.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,635.10 | \$92.70 |
| | Other | \$70,885.31 | \$1,417.72 |
| | Total for MAJOR GROUP 50 | \$75,520.41 | \$1,510.42 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$12,912.91 | \$258.26 |
| | Total for MAJOR GROUP 51 | \$12,912.91 | \$258.26 |
| | Total for DIVISION F | \$88,433.32 | \$1,768.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,137.06 | \$182.74 |
| | Total for MAJOR GROUP 52 | \$9,137.06 | \$182.74 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,229.56 | \$24.59 |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------------------|
| Bison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$1,320.18 \$26.40 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$2,272.40 | \$45.45 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$64,359.93 \$1,287.20 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$983.47 | \$19.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$983.47 \$19.67 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,481.81 | \$29.63 |
| 5651 | Family Clothing Stores | \$698.23 | \$13.96 |
| Other | | \$276.49 | \$5.53 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$2,456.53 \$49.12 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$334.50 | \$6.69 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$442.00 | \$8.84 |
| Other | | \$4,589.22 | \$91.78 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$5,365.72 \$107.31 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$1,426.14 | \$28.52 |
| 5961 | Catalog and Mail-Order Houses | \$2,412.23 | \$48.25 |
| 5963 | Direct Selling Establishments | \$6,993.69 | \$139.88 |
| 5999 | Miscellaneous Retail Stores, NEC | \$63,164.32 | \$1,263.30 |
| Other | | \$26,349.72 | \$526.99 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$100,346.10 \$2,006.94 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$197,769.01 \$3,955.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$7,715.00 | \$154.30 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$7,715.00 \$154.30 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$7,715.00 \$154.30 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | N/A N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$34,038.78 | \$680.78 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$34,038.78 \$680.78 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$1,330.00 | \$26.60 |
| 7389 | Miscellaneous Business Services | \$2,630.99 | \$52.62 |
| Other | | \$19,907.78 | \$398.16 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$23,868.77 \$477.38 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | N/A N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | N/A N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$46,352.46 | \$927.05 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$10,595.83 | \$211.92 |
| | Other | \$14,464.90 | \$289.30 |
| | Total for MAJOR GROUP 87 | \$71,413.19 | \$1,428.27 |
| | Total for DIVISION I | \$157,063.72 | \$3,141.28 |

Bison - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$15,170.38 | \$303.40 |
| D | Manufacturing | \$2,359.71 | \$47.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,021.60 | \$2,020.44 |
| F | Wholesale Trade | \$88,433.32 | \$1,768.68 |
| G | Retail Trade | \$197,769.01 | \$3,955.38 |
| H | Finance, Insurance, And Real Estate | \$7,715.00 | \$154.30 |
| I | Services | \$157,063.72 | \$3,141.28 |
| | Other | \$1,019.75 | \$20.39 |
| | Total for Bison - General | \$570,552.49 | \$11,411.06 |

Bison Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$15,170.38 | \$303.40 |
| D | Manufacturing | \$2,359.71 | \$47.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,021.60 | \$2,020.44 |
| F | Wholesale Trade | \$88,433.32 | \$1,768.68 |
| G | Retail Trade | \$197,769.01 | \$3,955.38 |
| H | Finance, Insurance, And Real Estate | \$7,715.00 | \$154.30 |
| I | Services | \$157,063.72 | \$3,141.28 |
| | Other | \$1,019.75 | \$20.39 |
| | Total for Bison | \$570,552.49 | \$11,411.06 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Blunt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2759 Commercial Printing, NEC | \$200.00 | \$2.00 |
| | Other | \$528.72 | \$5.29 |
| Total for MAJOR GROUP 27 | | \$728.72 | \$7.29 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$6,422.52 | \$64.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,593.73 | \$75.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,551.72 | \$175.52 |
| | Other | \$4,471.98 | \$44.72 |
| Total for MAJOR GROUP 48 | | \$29,617.43 | \$296.18 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$41,701.35 | \$417.01 |
| Total for MAJOR GROUP 49 | | \$41,701.35 | \$417.01 |
| Total for DIVISION E | | \$73,605.35 | \$736.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$194.91 | \$1.95 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,713.77 | \$87.14 |
| | Other | \$77,060.87 | \$770.60 |
| Total for MAJOR GROUP 50 | | \$85,969.55 | \$859.69 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,099.25 | \$10.99 |
| Total for MAJOR GROUP 51 | | \$1,099.25 | \$10.99 |
| Total for DIVISION F | | \$87,068.80 | \$870.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$14,115.73 | \$141.15 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$14,192.69 | \$141.92 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Blunt - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$532.18 | \$5.32 |
| | | Total for MAJOR GROUP 53 | \$532.18 | \$5.32 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$189,442.94 | \$1,894.43 |
| | | Total for MAJOR GROUP 55 | \$189,442.94 | \$1,894.43 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$181.55 | \$1.82 |
| | 5651 Family Clothing Stores | | \$780.15 | \$7.81 |
| | Other | | \$1,697.78 | \$16.98 |
| | | Total for MAJOR GROUP 56 | \$2,659.48 | \$26.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$600.32 | \$6.00 |
| | | Total for MAJOR GROUP 57 | \$600.32 | \$6.00 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$2,690.29 | \$26.90 |
| | 5963 Direct Selling Establishments | | \$1,337.50 | \$13.38 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$8,462.55 | \$84.63 |
| | Other | | \$6,724.50 | \$67.25 |
| | | Total for MAJOR GROUP 59 | \$19,214.84 | \$192.16 |
| | | Total for DIVISION G | \$227,829.67 | \$2,278.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,917.89 | \$19.18 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7389 Miscellaneous Business Services | | \$864.65 | \$8.65 |
| | Other | | \$535.99 | \$5.35 |
| | | Total for MAJOR GROUP 73 | \$1,400.64 | \$14.00 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$535.94 | \$5.36 |
| | Other | | \$3,136.45 | \$31.37 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|------------|---------|
| Blunt - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 87 | \$3,672.39 | \$36.73 |
| Total for DIVISION I | \$7,859.39 | \$78.59 |

Blunt - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| D | Manufacturing | \$6,422.52 | \$64.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,605.35 | \$736.05 |
| F | Wholesale Trade | \$87,068.80 | \$870.68 |
| G | Retail Trade | \$227,829.67 | \$2,278.31 |
| H | Finance, Insurance, And Real Estate | \$1,917.89 | \$19.18 |
| I | Services | \$7,859.39 | \$78.59 |
| | Other | \$1,420.26 | \$14.21 |
| Total for Blunt - General | | \$406,123.88 | \$4,061.25 |

Blunt - Gross Receipts

| | | | |
|---------------------------------|--|-----|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| Total for DIVISION G | | N/A | N/A |

Blunt - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$44,185.52 | \$441.85 |
| Total for Blunt - Gross Receipts | \$44,185.52 | \$441.85 |

Blunt Recap

| | | | |
|-----------------|--|--------------|------------|
| D | Manufacturing | \$6,422.52 | \$64.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,605.35 | \$736.05 |
| F | Wholesale Trade | \$87,068.80 | \$870.68 |
| G | Retail Trade | \$227,829.67 | \$2,278.31 |
| H | Finance, Insurance, And Real Estate | \$1,917.89 | \$19.18 |
| I | Services | \$7,859.39 | \$78.59 |
| | Other | \$45,605.78 | \$456.06 |
| Total for Blunt | | \$450,309.40 | \$4,503.10 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bonesteel - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$32,767.19 | \$655.34 |
| | Total for MAJOR GROUP 17 | \$32,767.19 | \$655.34 |
| | Total for DIVISION C | \$34,758.17 | \$695.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$689.98 | \$13.80 |
| | Other | \$792.69 | \$15.85 |
| | Total for MAJOR GROUP 27 | \$1,482.67 | \$29.65 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$44,868.54 | \$897.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,969.91 | \$199.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$20,733.00 | \$414.66 |
| | Other | \$5,980.94 | \$119.62 |
| | Total for MAJOR GROUP 48 | \$36,683.85 | \$733.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$60,663.12 | \$1,213.27 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$117.38 | \$2.35 |
| | 5082 Construction and Mining Machinery and Equipment | \$8,513.32 | \$170.26 |
| | Other | \$2,892.07 | \$57.83 |
| | Total for MAJOR GROUP 50 | \$11,522.77 | \$230.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,098.69 | \$121.98 |
| | Other | \$4,826.09 | \$96.52 |
| | Total for MAJOR GROUP 51 | \$10,924.78 | \$218.50 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Bonesteel - General <i>continued...</i> | | | |
| Total for DIVISION F | | \$22,447.55 | \$448.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$693.00 | \$13.86 |
| Total for MAJOR GROUP 52 | | \$693.00 | \$13.86 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$770.90 | \$15.42 |
| Total for MAJOR GROUP 53 | | \$770.90 | \$15.42 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$103,643.49 | \$2,072.87 |
| Total for MAJOR GROUP 54 | | \$103,643.49 | \$2,072.87 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,313.99 | \$46.28 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$39,479.45 | \$789.59 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$344.84 | \$6.90 |
| | 5661 Shoe Stores | \$1,075.67 | \$21.51 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$1,640.93 | \$32.82 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,616.38 | \$92.33 |
| Total for MAJOR GROUP 57 | | \$4,616.38 | \$92.33 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$20,791.69 | \$415.83 |
| Total for MAJOR GROUP 58 | | \$20,791.69 | \$415.83 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$136.00 | \$2.72 |
| | 5961 Catalog and Mail-Order Houses | \$1,556.17 | \$31.13 |
| | 5963 Direct Selling Establishments | \$1,430.90 | \$28.62 |
| | 5999 Miscellaneous Retail Stores, NEC | \$576.19 | \$11.52 |
| | Other | \$653.88 | \$13.08 |
| Total for MAJOR GROUP 59 | | \$4,353.14 | \$87.07 |
| Total for DIVISION G | | \$175,988.98 | \$3,519.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$354.55 | \$7.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,861.38 | \$57.23 |
| Total for MAJOR GROUP 72 | | \$2,861.38 | \$57.23 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$349.23 | \$6.98 |
| | Other | \$4,250.72 | \$85.01 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Bonesteel - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 73 | | | \$4,599.95 | \$91.99 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$230.70 | \$4.61 |
| Total for MAJOR GROUP 87 | | | \$230.70 | \$4.61 |
| Total for DIVISION I | | | \$26,765.63 | \$535.30 |

Bonesteel - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| C | Construction | \$34,758.17 | \$695.16 |
| D | Manufacturing | \$44,868.54 | \$897.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,663.12 | \$1,213.27 |
| F | Wholesale Trade | \$22,447.55 | \$448.94 |
| G | Retail Trade | \$175,988.98 | \$3,519.79 |
| H | Finance, Insurance, And Real Estate | \$354.55 | \$7.09 |
| I | Services | \$26,765.63 | \$535.30 |
| | Other | \$452.42 | \$9.05 |
| Total for Bonesteel - General | | \$366,298.96 | \$7,325.97 |

Bonesteel Recap

| | | | |
|---------------------|--|--------------|------------|
| C | Construction | \$34,758.17 | \$695.16 |
| D | Manufacturing | \$44,868.54 | \$897.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,663.12 | \$1,213.27 |
| F | Wholesale Trade | \$22,447.55 | \$448.94 |
| G | Retail Trade | \$175,988.98 | \$3,519.79 |
| H | Finance, Insurance, And Real Estate | \$354.55 | \$7.09 |
| I | Services | \$26,765.63 | \$535.30 |
| | Other | \$452.42 | \$9.05 |
| Total for Bonesteel | | \$366,298.96 | \$7,325.97 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Bowdle - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,336.53 | \$206.73 |
| | Total for MAJOR GROUP 17 | \$10,336.53 | \$206.73 |
| | Total for DIVISION C | \$10,621.53 | \$212.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,886.79 | \$37.73 |
| | 2731 Books: Publishing, or Publishing and Printing | \$848.17 | \$16.97 |
| | 2759 Commercial Printing, NEC | \$320.50 | \$6.41 |
| | Other | \$1,713.49 | \$34.27 |
| | Total for MAJOR GROUP 27 | \$4,768.95 | \$95.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$12,279.95 | \$245.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,978.65 | \$479.57 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,911.20 | \$318.22 |
| | 4841 Cable and Other Pay Television Services | \$15,242.42 | \$304.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$55,440.27 | \$1,108.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$108,354.65 | \$2,167.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,990.59 | \$39.81 |
| | Other | \$4,924.83 | \$98.50 |
| | Total for MAJOR GROUP 50 | \$6,915.42 | \$138.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$814.00 | \$16.28 |
| | Other | \$3,430.52 | \$68.61 |
| | Total for MAJOR GROUP 51 | \$4,244.52 | \$84.89 |
| | Total for DIVISION F | \$11,159.94 | \$223.20 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Bowdle - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,678.14 | \$93.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,140.89 | \$102.82 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,416.88 | \$28.34 |
| | 5399 Miscellaneous General Merchandise Stores | \$42,073.81 | \$841.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$43,822.07 | \$876.45 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$101,088.28 | \$2,021.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$102,012.88 | \$2,040.26 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$87,971.54 | \$1,759.44 |
| | Other | \$46,893.50 | \$937.87 |
| | Total for MAJOR GROUP 55 | \$134,865.04 | \$2,697.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,088.71 | \$21.77 |
| | 5651 Family Clothing Stores | \$1,024.23 | \$20.48 |
| | 5661 Shoe Stores | \$1,275.17 | \$25.50 |
| | Other | \$604.76 | \$12.10 |
| | Total for MAJOR GROUP 56 | \$3,992.87 | \$79.85 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$179.10 | \$3.58 |
| | Other | \$11,612.38 | \$232.25 |
| | Total for MAJOR GROUP 57 | \$11,791.48 | \$235.83 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | (\$6.53) | (\$0.13) |
| | 5961 Catalog and Mail-Order Houses | \$2,188.94 | \$43.78 |
| | 5963 Direct Selling Establishments | \$4,258.60 | \$85.18 |
| | 5999 Miscellaneous Retail Stores, NEC | \$32,542.30 | \$650.85 |
| | Other | \$11,236.73 | \$224.73 |
| | Total for MAJOR GROUP 59 | \$50,220.04 | \$1,004.41 |
| | Total for DIVISION G | \$358,740.18 | \$7,174.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$36,183.58 | \$723.67 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$24,471.62 | \$489.43 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Bowdle - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 72 | | \$24,471.62 | \$489.43 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$641.02 | \$12.82 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,449.34 | \$28.99 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,462.97 | \$29.26 |
| 7371 | Computer Programming Services | \$2,369.87 | \$47.40 |
| 7372 | Prepackaged Software | \$1,235.58 | \$24.71 |
| 7379 | Computer Related Services, NEC | \$1,305.41 | \$26.11 |
| 7389 | Miscellaneous Business Services | \$315.29 | \$6.31 |
| Other | | \$6,092.81 | \$121.86 |
| Total for MAJOR GROUP 73 | | \$14,872.29 | \$297.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,804.21 | \$36.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$34,834.22 | \$696.69 |
| Total for DIVISION I | | \$78,729.87 | \$1,574.62 |

Bowdle - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$10,621.53 | \$212.43 |
| D | Manufacturing | \$12,279.95 | \$245.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,354.65 | \$2,167.09 |
| F | Wholesale Trade | \$11,159.94 | \$223.20 |
| G | Retail Trade | \$358,740.18 | \$7,174.83 |
| H | Finance, Insurance, And Real Estate | \$36,183.58 | \$723.67 |
| I | Services | \$78,729.87 | \$1,574.62 |
| | Other | \$838.92 | \$16.78 |
| Total for Bowdle - General | | \$616,908.62 | \$12,338.22 |

Bowdle Recap

| | | | |
|------------------|--|--------------|-------------|
| C | Construction | \$10,621.53 | \$212.43 |
| D | Manufacturing | \$12,279.95 | \$245.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,354.65 | \$2,167.09 |
| F | Wholesale Trade | \$11,159.94 | \$223.20 |
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| H | Finance, Insurance, And Real Estate | \$36,183.58 | \$723.67 |
| I | Services | \$78,729.87 | \$1,574.62 |
| | Other | \$838.92 | \$16.78 |
| Total for Bowdle | | \$616,908.62 | \$12,338.22 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Box Elder - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$15,456.95 | \$309.14 |
| | Other | \$13,671.35 | \$273.42 |
| | Total for MAJOR GROUP 07 | \$29,128.30 | \$582.56 |
| | Total for DIVISION A | \$29,128.30 | \$582.56 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$8,490.38 | \$210.31 |
| | 1531 Operative Builders | (\$3,368.52) | (\$67.37) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$5,941.51 | \$159.33 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$33,249.03 | \$664.98 |
| | 1799 Special Trade Contractors, NEC | \$10,028.06 | \$200.56 |
| | Other | \$15,034.78 | \$300.69 |
| | Total for MAJOR GROUP 17 | \$58,311.87 | \$1,166.23 |
| | Total for DIVISION C | \$81,928.23 | \$1,679.06 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$9,422.88 | \$188.46 |
| | Total for MAJOR GROUP 20 | \$9,422.88 | \$188.46 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$29,510.40 | \$590.20 |
| | Total for MAJOR GROUP 24 | \$29,510.40 | \$590.20 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,859.27 | \$77.19 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$984.95 | \$19.70 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,604.12 | \$92.08 |
| | 2752 Commercial Printing, Lithographic | \$100.68 | \$2.01 |
| | 2759 Commercial Printing, NEC | \$1,835.14 | \$36.70 |
| | 2771 Greeting Cards | \$440.74 | \$8.81 |
| | Other | \$1,471.32 | \$29.43 |
| | Total for MAJOR GROUP 27 | \$13,296.22 | \$265.92 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,495.50 | \$49.91 |
| | Total for MAJOR GROUP 28 | \$2,495.50 | \$49.91 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|----------------|-------------|
| Box Elder - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$5,444.27 | \$108.89 |
| Total for MAJOR GROUP 34 | | | \$5,444.27 | \$108.89 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$2,837.83 | \$56.75 |
| Total for MAJOR GROUP 35 | | | \$2,837.83 | \$56.75 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$2,834.85 | \$56.69 |
| Total for MAJOR GROUP 37 | | | \$2,834.85 | \$56.69 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$130,683.45 | \$2,613.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$95,377.93 | \$1,907.57 |
| Other | | | \$7,169.55 | \$143.39 |
| Total for MAJOR GROUP 42 | | | \$102,547.48 | \$2,050.96 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$451,739.27 | \$9,034.78 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$87,578.63 | \$1,751.57 |
| 4841 | | Cable and Other Pay Television Services | \$325,408.00 | \$6,508.16 |
| 4899 | | Communications Services, NEC | \$36,741.02 | \$734.82 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$903,370.42 | \$18,067.40 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| 4959 | | Sanitary Services, NEC | \$910.24 | \$18.20 |
| Other | | | \$437,287.00 | \$8,745.74 |
| Total for MAJOR GROUP 49 | | | \$438,197.24 | \$8,763.94 |
| Total for DIVISION E | | | \$1,444,910.14 | \$28,898.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5014 | | Tires and Tubes | \$10,524.85 | \$210.50 |
| 5044 | | Office Equipment | \$2,710.70 | \$54.21 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$9,397.86 | \$187.95 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$283.66 | \$5.67 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,477.79 | \$369.56 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$866.15 | \$17.32 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$73,492.83 | \$1,469.86 |
| 5084 | | Industrial Machinery and Equipment | \$10,437.00 | \$208.74 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$959.05 | \$19.19 |
| Other | | | \$59,112.78 | \$1,182.27 |
| Total for MAJOR GROUP 50 | | | \$186,262.67 | \$3,725.27 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,459.74 | \$49.19 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|-------------|
| Box Elder - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5141 Groceries, General Line | \$34,908.52 | \$698.17 |
| 5149 Groceries and Related Products, NEC | \$2,106.68 | \$42.13 |
| Other | \$13,404.49 | \$268.09 |
| Total for MAJOR GROUP 51 | \$52,879.43 | \$1,057.58 |
| Total for DIVISION F | \$239,142.10 | \$4,782.85 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$520,682.94 | \$10,413.67 |
| 5251 Hardware Stores | \$34,406.09 | \$688.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$560,536.24 | \$11,210.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$62,036.20 | \$1,240.72 |
| 5331 Variety Stores | \$176,443.44 | \$3,528.87 |
| 5399 Miscellaneous General Merchandise Stores | \$1,885.42 | \$37.72 |
| Total for MAJOR GROUP 53 | \$240,365.06 | \$4,807.31 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$233,058.05 | \$4,661.15 |
| 5499 Miscellaneous Food Stores | \$7,974.24 | \$159.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$242,323.79 | \$4,846.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$190,290.76 | \$3,805.84 |
| 5541 Gasoline Service Station | \$416,167.62 | \$8,323.35 |
| Total for MAJOR GROUP 55 | \$606,458.38 | \$12,129.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$7,657.50 | \$153.16 |
| 5632 Women's Accessory and Specialty Stores | \$1,381.69 | \$27.63 |
| 5641 Children's and Infants' Wear Stores | \$3,734.91 | \$74.70 |
| 5651 Family Clothing Stores | \$11,570.19 | \$231.41 |
| 5661 Shoe Stores | \$1,852.04 | \$37.05 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,264.36 | \$25.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$27,596.69 | \$551.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$97,300.60 | \$1,946.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,674.00 | \$93.48 |
| 5722 Household Appliance Stores | \$9,021.44 | \$180.43 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,884.20 | \$177.68 |
| 5734 Computer and Computer Software Stores | \$372.52 | \$7.45 |
| Other | \$19,884.86 | \$397.70 |
| Total for MAJOR GROUP 57 | \$140,137.62 | \$2,802.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$173,473.43 | \$3,469.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$220,733.35 | \$4,414.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$27,563.18 | \$551.27 |
| 5932 Used Merchandise Stores | \$9,191.09 | \$183.82 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$41,548.23 | \$830.97 |
| 5942 Book Stores | \$1,678.39 | \$33.57 |
| 5943 Stationery Stores | \$3,854.18 | \$77.08 |
| 5945 Hobby, Toy, and Game Stores | \$1,899.81 | \$38.00 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,498.02 | \$29.96 |
| 5961 Catalog and Mail-Order Houses | \$40,789.94 | \$815.80 |
| 5963 Direct Selling Establishments | \$41,206.67 | \$824.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$421,926.48 | \$8,438.52 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Box Elder - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | \$11,968.87 | \$239.38 |
| | Total for MAJOR GROUP 59 | \$603,124.86 | \$12,062.52 |
| | Total for DIVISION G | \$2,641,275.99 | \$52,825.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6022 | State Commercial Banks | \$13,216.00 | \$264.32 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$14,204.50 | \$284.09 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$1,953.26 | \$39.07 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | \$2,531.97 | \$50.65 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,998.00 | \$59.96 |
| | Total for MAJOR GROUP 64 | \$2,998.00 | \$59.96 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$245,267.51 | \$4,905.36 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$247,139.38 | \$4,942.80 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$287,072.29 | \$5,741.46 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | \$1,018,679.94 | \$20,373.60 |
| | Total for MAJOR GROUP 70 | \$1,018,679.94 | \$20,373.60 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$6,977.57 | \$139.55 |
| 7221 | Photographic Studios, Portrait | \$20,502.67 | \$410.05 |
| 7231 | Beauty Shops | \$7,223.95 | \$144.48 |
| 7299 | Miscellaneous Personal Services, NEC | \$6,281.16 | \$125.63 |
| Other | | \$6,170.83 | \$123.41 |
| | Total for MAJOR GROUP 72 | \$47,156.18 | \$943.12 |
| MAJOR GROUP: 73 | Business Services | | |
| 7331 | Direct Mail Advertising Services | \$1,912.19 | \$38.24 |
| 7334 | Photocopying and Duplicating Services | \$573.18 | \$11.47 |
| 7342 | Disinfecting and Pest Control Services | \$2,982.27 | \$59.65 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$21,334.26 | \$426.68 |
| 7359 | Equipment Rental and Leasing, NEC | \$147,871.91 | \$2,957.44 |
| 7363 | Help Supply Services | \$6,407.04 | \$128.14 |
| 7371 | Computer Programming Services | \$1,182.39 | \$23.65 |
| 7372 | Prepackaged Software | \$39,669.14 | \$793.39 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$1,885.50 | \$37.71 |
| 7379 | Computer Related Services, NEC | \$14,811.33 | \$296.21 |
| 7382 | Security Systems Services | \$10,577.15 | \$211.55 |
| 7389 | Miscellaneous Business Services | \$122,953.03 | \$2,459.06 |
| Other | | \$4,140.34 | \$82.81 |
| | Total for MAJOR GROUP 73 | \$376,299.73 | \$7,526.00 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Box Elder - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$1,603.16 | \$32.06 |
| 7538 | General Automotive Repair Shops | \$94,395.13 | \$1,887.90 |
| Other | | \$424,802.88 | \$8,496.05 |
| Total for MAJOR GROUP 75 | | \$520,801.17 | \$10,416.01 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$20,908.59 | \$418.18 |
| Other | | \$25,646.52 | \$512.93 |
| Total for MAJOR GROUP 76 | | \$46,555.11 | \$931.11 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$100,963.25 | \$2,019.26 |
| Total for MAJOR GROUP 79 | | \$100,963.25 | \$2,019.26 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$1,649.00 | \$32.98 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$1,681.00 | \$33.62 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$22,411.96 | \$448.25 |
| 8713 | Surveying Services | \$3,335.59 | \$66.71 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,474.26 | \$49.49 |
| Other | | \$11,013.62 | \$220.27 |
| Total for MAJOR GROUP 87 | | \$39,235.43 | \$784.72 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$2,180,905.46 | \$43,618.11 |

Box Elder - General Recap

| | | | |
|-------------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$29,128.30 | \$582.56 |
| C | Construction | \$81,928.23 | \$1,679.06 |
| D | Manufacturing | \$130,683.45 | \$2,613.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,444,910.14 | \$28,898.20 |
| F | Wholesale Trade | \$239,142.10 | \$4,782.85 |
| G | Retail Trade | \$2,641,275.99 | \$52,825.61 |
| H | Finance, Insurance, And Real Estate | \$287,072.29 | \$5,741.46 |
| I | Services | \$2,180,905.46 | \$43,618.11 |
| | Other | \$41,384.51 | \$827.70 |
| Total for Box Elder - General | | \$7,076,430.47 | \$141,569.21 |

Box Elder - Gross Receipts

| | | | |
|----------------------------------|---------------------------|-----|-----|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Box Elder - Gross Receipts <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$166,835.60 | \$1,668.37 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$214,095.52 | \$2,140.97 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$27,558.37 | \$275.58 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$40,049.94 | \$400.50 |
| Total for DIVISION G | | \$321,217.68 | \$3,212.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$976,832.38 | \$9,768.32 |
| Total for MAJOR GROUP 70 | | \$976,832.38 | \$9,768.32 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$1,059,766.38 | \$10,597.66 |

Box Elder - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$321,217.68 | \$3,212.19 |
| I | Services | \$1,059,766.38 | \$10,597.66 |
| | Other | \$693.65 | \$6.94 |
| Total for Box Elder - Gross Receipts | | \$1,381,677.71 | \$13,816.79 |

Box Elder Recap

| | | | |
|---------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$29,128.30 | \$582.56 |
| C | Construction | \$81,928.23 | \$1,679.06 |
| D | Manufacturing | \$130,683.45 | \$2,613.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,444,910.14 | \$28,898.20 |
| F | Wholesale Trade | \$239,142.10 | \$4,782.85 |
| G | Retail Trade | \$2,962,493.67 | \$56,037.80 |
| H | Finance, Insurance, And Real Estate | \$287,072.29 | \$5,741.46 |
| I | Services | \$3,240,671.84 | \$54,215.77 |
| | Other | \$42,078.16 | \$834.64 |
| Total for Box Elder | | \$8,458,108.18 | \$155,386.00 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Brandon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$10,052.00 | \$201.04 |
| | 0782 Lawn and Garden Services | \$62,707.92 | \$1,254.19 |
| | Other | \$259,834.99 | \$5,196.70 |
| | Total for MAJOR GROUP 07 | \$332,594.91 | \$6,651.93 |
| | Total for DIVISION A | \$333,121.45 | \$6,662.46 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$19,197.83 | \$383.95 |
| | Total for MAJOR GROUP 16 | \$19,197.83 | \$383.95 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$27,055.27 | \$541.11 |
| | 1731 Electrical Work | \$4,849.44 | \$96.99 |
| | 1751 Carpentry Work | \$10,131.88 | \$202.64 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$10,645.13 | \$212.91 |
| | 1771 Concrete Work | \$5,698.98 | \$113.98 |
| | 1799 Special Trade Contractors, NEC | \$95,233.31 | \$1,904.68 |
| | Other | \$6,621.50 | \$132.43 |
| | Total for MAJOR GROUP 17 | \$160,235.51 | \$3,204.74 |
| | Total for DIVISION C | \$181,845.30 | \$3,636.93 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,634.62 | \$32.69 |
| | Total for MAJOR GROUP 23 | \$1,634.62 | \$32.69 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$79,075.62 | \$1,581.51 |
| | Total for MAJOR GROUP 24 | \$79,075.62 | \$1,581.51 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$18,337.58 | \$366.75 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$584.15 | \$11.69 |
| | 2731 Books: Publishing, or Publishing and Printing | \$39,971.03 | \$799.42 |
| | 2741 Miscellaneous Publishing | \$3,316.15 | \$66.32 |
| | 2752 Commercial Printing, Lithographic | \$12,580.33 | \$251.61 |
| | 2754 Commercial Printing, Gravure | \$115.50 | \$2.31 |
| | 2759 Commercial Printing, NEC | \$40,120.23 | \$802.41 |
| | Other | \$2,607.18 | \$52.15 |
| | Total for MAJOR GROUP 27 | \$117,632.15 | \$2,352.66 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| 2813 | Industrial Gases | \$105,386.00 | \$2,107.72 |
| Other | | \$12,548.39 | \$250.97 |
| | Total for MAJOR GROUP 28 | \$117,934.39 | \$2,358.69 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$112,209.67 | \$2,244.20 |
| Other | | \$5,620.69 | \$112.41 |
| | Total for MAJOR GROUP 32 | \$117,830.36 | \$2,356.61 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | \$1,930,811.72 | \$38,616.24 |
| | Total for MAJOR GROUP 34 | \$1,930,811.72 | \$38,616.24 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$327,947.08 | \$6,558.94 |
| | Total for MAJOR GROUP 35 | \$327,947.08 | \$6,558.94 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$5,581.52 | \$111.64 |
| | Total for MAJOR GROUP 36 | \$5,581.52 | \$111.64 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | \$8,317.85 | \$166.36 |
| | Total for MAJOR GROUP 38 | \$8,317.85 | \$166.36 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$2,777,268.76 | \$55,545.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$120,280.74 | \$2,405.61 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$123,014.08 | \$2,460.28 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$580,262.06 | \$11,605.24 |
| 4813 | Telephone Communications, Except Radiotelephone | \$490,683.53 | \$9,813.68 |
| 4841 | Cable and Other Pay Television Services | \$45,041.81 | \$900.84 |
| 4899 | Communications Services, NEC | \$45,539.57 | \$1,164.84 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,162,815.97 | \$23,510.38 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$14,640.35 | \$292.81 |
| Other | | \$836,519.99 | \$16,730.40 |
| | Total for MAJOR GROUP 49 | \$851,160.34 | \$17,023.21 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Brandon - General continued... | | |
| Total for DIVISION E | \$2,137,254.90 | \$42,999.16 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5032 Brick, Stone, and Related Construction Materials | \$15,476.45 | \$309.53 |
| 5044 Office Equipment | \$34,783.25 | \$695.65 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$11,866.00 | \$237.33 |
| 5046 Commercial Equipment, NEC | \$10,531.22 | \$210.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$37,108.28 | \$742.17 |
| 5049 Professional Equipment and Supplies, NEC | \$2,752.92 | \$55.06 |
| 5051 Metals Service Centers and Offices | \$62,635.04 | \$1,252.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$145,556.40 | \$2,911.13 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,571.12 | \$91.42 |
| 5065 Electronic Parts and Equipment, NEC | \$109,737.00 | \$2,194.74 |
| 5072 Hardware | \$2,047.98 | \$40.96 |
| 5074 Plumbing and Heating Equipment and Supplies | \$33,816.46 | \$676.33 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$160,673.53 | \$3,213.47 |
| 5082 Construction and Mining Machinery and Equipment | \$35,013.85 | \$700.28 |
| 5084 Industrial Machinery and Equipment | \$49,603.56 | \$992.08 |
| 5085 Industrial Supplies | \$38,945.55 | \$778.92 |
| 5087 Service Establishment Equipment and Supplies | \$38,455.69 | \$769.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,953.93 | \$99.08 |
| 5099 Durable Goods, NEC | \$40,027.08 | \$800.54 |
| Other | \$105,807.62 | \$2,116.17 |
| Total for MAJOR GROUP 50 | \$944,362.93 | \$18,887.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$10,610.67 | \$212.21 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,550.46 | \$151.01 |
| 5141 Groceries, General Line | \$25,417.89 | \$508.36 |
| 5149 Groceries and Related Products, NEC | \$989.07 | \$19.78 |
| 5169 Chemicals and Allied Products, NEC | \$38,368.19 | \$767.37 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,335.41 | \$26.71 |
| Other | \$96,790.25 | \$1,935.81 |
| Total for MAJOR GROUP 51 | \$181,061.94 | \$3,621.25 |
| Total for DIVISION F | \$1,125,424.87 | \$22,508.56 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$745,388.97 | \$14,907.78 |
| 5251 Hardware Stores | \$332,031.85 | \$6,640.64 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$61,137.62 | \$1,222.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,160,289.28 | \$23,205.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$177,641.39 | \$3,552.82 |
| 5331 Variety Stores | \$130,225.21 | \$2,604.50 |
| 5399 Miscellaneous General Merchandise Stores | \$12,903.79 | \$258.08 |
| Total for MAJOR GROUP 53 | \$320,770.39 | \$6,415.40 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,366,953.93 | \$27,339.07 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,493.09 | \$49.86 |
| 5461 Retail Bakeries | \$1,367.17 | \$27.34 |
| 5499 Miscellaneous Food Stores | \$26,514.55 | \$530.30 |
| Total for MAJOR GROUP 54 | \$1,397,328.74 | \$27,946.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$195,405.40 | \$3,908.10 |
| 5541 Gasoline Service Station | \$277,881.32 | \$5,557.62 |
| Other | \$7,115.31 | \$142.31 |
| Total for MAJOR GROUP 55 | \$480,402.03 | \$9,608.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Brandon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,180.63 | \$23.61 |
| 5621 | Women's Clothing Stores | \$69,832.61 | \$1,396.65 |
| 5632 | Women's Accessory and Specialty Stores | \$5,778.97 | \$115.57 |
| 5641 | Children's and Infants' Wear Stores | \$4,872.30 | \$97.45 |
| 5651 | Family Clothing Stores | \$32,475.18 | \$649.50 |
| 5661 | Shoe Stores | \$8,240.99 | \$164.83 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$18,755.89 | \$375.12 |
| Total for MAJOR GROUP 56 | | \$141,136.57 | \$2,822.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$191,461.74 | \$3,829.24 |
| 5713 | Floor Coverings Stores | \$75,508.52 | \$1,510.16 |
| 5719 | Miscellaneous Homefurnishings Stores | \$15,798.62 | \$315.96 |
| 5722 | Household Appliance Stores | \$63,099.16 | \$1,261.99 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,164.46 | \$103.29 |
| 5734 | Computer and Computer Software Stores | \$32,737.58 | \$654.75 |
| 5736 | Musical Instruments Stores | \$1,733.60 | \$34.67 |
| Other | | \$8,953.25 | \$179.07 |
| Total for MAJOR GROUP 57 | | \$394,456.93 | \$7,889.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$845,604.09 | \$16,912.10 |
| 5813 | Drinking Places | \$161,691.01 | \$3,233.83 |
| Total for MAJOR GROUP 58 | | \$1,007,295.10 | \$20,145.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$170,320.23 | \$3,406.41 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$19,772.79 | \$395.45 |
| 5942 | Book Stores | \$6,858.20 | \$137.15 |
| 5943 | Stationery Stores | \$15,379.78 | \$307.60 |
| 5945 | Hobby, Toy, and Game Stores | \$4,323.51 | \$86.47 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$10,994.35 | \$219.89 |
| 5961 | Catalog and Mail-Order Houses | \$60,603.34 | \$1,212.08 |
| 5962 | Automatic Merchandise Machine Operators | \$28,139.16 | \$562.78 |
| 5963 | Direct Selling Establishments | \$100,783.11 | \$2,015.67 |
| 5984 | Liquefied Petroleum Gas Dealers | \$6,205.90 | \$124.12 |
| 5999 | Miscellaneous Retail Stores, NEC | \$337,318.37 | \$6,746.41 |
| Other | | \$33,841.85 | \$676.84 |
| Total for MAJOR GROUP 59 | | \$794,540.59 | \$15,890.87 |
| Total for DIVISION G | | \$5,696,219.63 | \$113,924.45 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$3,704.08 | \$74.08 |
| Total for MAJOR GROUP 60 | | \$3,704.08 | \$74.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | \$861.00 | \$17.22 |
| Total for MAJOR GROUP 61 | | \$861.00 | \$17.22 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | \$4,405.70 | \$88.11 |
| Total for MAJOR GROUP 63 | | \$4,405.70 | \$88.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$353,331.87 | \$7,066.62 |
| Total for MAJOR GROUP 65 | | \$353,331.87 | \$7,066.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | \$15,731.17 | \$314.62 |
| Total for MAJOR GROUP 67 | | \$15,731.17 | \$314.62 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|------------|
| Brandon - General continued... | | | |
| Total for DIVISION H | | \$380,593.32 | \$7,611.84 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$21,500.60 | \$430.01 |
| 7218 | Industrial Launderers | \$7,839.87 | \$156.80 |
| 7221 | Photographic Studios, Portrait | \$60,860.62 | \$1,217.20 |
| 7231 | Beauty Shops | \$59,145.74 | \$1,182.91 |
| 7299 | Miscellaneous Personal Services, NEC | \$49,338.75 | \$986.77 |
| Other | | \$79,335.89 | \$1,586.73 |
| Total for MAJOR GROUP 72 | | \$278,021.47 | \$5,560.42 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$16,946.26 | \$338.93 |
| 7342 | Disinfecting and Pest Control Services | \$10,959.21 | \$219.20 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$31,749.36 | \$634.98 |
| 7359 | Equipment Rental and Leasing, NEC | \$35,225.00 | \$704.50 |
| 7363 | Help Supply Services | \$27,018.70 | \$540.39 |
| 7371 | Computer Programming Services | \$1,169.55 | \$23.39 |
| 7372 | Prepackaged Software | \$37,202.88 | \$744.06 |
| 7373 | Computer Integrated Systems Design | \$2,777.42 | \$55.55 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$3,000.84 | \$60.02 |
| 7375 | Information Retrieval Services | \$2,894.83 | \$57.90 |
| 7379 | Computer Related Services, NEC | \$15,463.89 | \$317.52 |
| 7381 | Detective, Guard, and Armored Car Services | \$3,251.60 | \$65.03 |
| 7382 | Security Systems Services | \$16,106.44 | \$322.12 |
| 7389 | Miscellaneous Business Services | \$24,518.43 | \$490.35 |
| Other | | \$118,440.74 | \$2,368.80 |
| Total for MAJOR GROUP 73 | | \$346,725.15 | \$6,942.74 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$6,456.96 | \$129.14 |
| 7538 | General Automotive Repair Shops | \$91,078.79 | \$1,821.58 |
| 7542 | Carwashes | \$13,903.00 | \$278.06 |
| Other | | \$13,162.89 | \$263.25 |
| Total for MAJOR GROUP 75 | | \$124,601.64 | \$2,492.03 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$1,556.37 | \$31.13 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,194.00 | \$23.88 |
| 7641 | Reupholstery and Furniture Repair | \$9,092.50 | \$181.85 |
| 7699 | Repair Shops and Related Services, NEC | \$28,411.28 | \$568.22 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$40,908.16 | \$818.16 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$25,536.90 | \$510.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$27,307.90 | \$546.16 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,348.70 | \$106.98 |
| 7993 | Coin-Operated Amusement Devices | \$4,773.36 | \$95.46 |
| 7999 | Amusement and Recreation Services, NEC | \$22,294.96 | \$445.90 |
| Other | | \$159,264.48 | \$3,185.29 |
| Total for MAJOR GROUP 79 | | \$191,681.50 | \$3,833.63 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$5,686.55 | \$113.74 |
| Total for MAJOR GROUP 80 | | \$5,686.55 | \$113.74 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|----------------|
| Brandon - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$29,880.55 | \$597.61 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$31,695.03 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$19,044.85 | \$380.91 |
| 8712 | Architectural Services | \$15,801.18 | \$316.02 |
| 8713 | Surveying Services | \$15,242.07 | \$304.84 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$33,081.20 | \$661.60 |
| 8734 | Testing Laboratories | \$11,647.15 | \$232.94 |
| 8742 | Management Consulting Services | \$11,557.77 | \$231.15 |
| Other | | \$1,339.56 | \$26.79 |
| | | Total for MAJOR GROUP 87 | \$107,713.78 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$10,192.41 | \$203.85 |
| | | Total for MAJOR GROUP 89 | \$10,192.41 |
| | | Total for DIVISION I | \$1,529,787.84 |

Brandon - General Recap

| | | | |
|---|--|-----------------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$333,121.45 | \$6,662.46 |
| C | Construction | \$181,845.30 | \$3,636.93 |
| D | Manufacturing | \$2,777,268.76 | \$55,545.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,137,254.90 | \$42,999.16 |
| F | Wholesale Trade | \$1,125,424.87 | \$22,508.56 |
| G | Retail Trade | \$5,696,219.63 | \$113,924.45 |
| H | Finance, Insurance, And Real Estate | \$380,593.32 | \$7,611.84 |
| I | Services | \$1,529,787.84 | \$30,603.96 |
| | | Total for Brandon - General | \$14,161,516.07 |

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|-----------------|-------------------------------|--------------------------|-----|
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A |
| | | Total for DIVISION A | N/A |

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$246,688.27 | \$2,466.88 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$248,978.13 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|----------------|
| Brandon - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$806,925.54 | \$8,069.25 |
| | 5813 | Drinking Places | \$151,076.05 | \$1,510.76 |
| | | | Total for MAJOR GROUP 58 | \$958,001.59 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$166,310.23 | \$1,663.11 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | \$169,342.21 |
| | | | Total for DIVISION G | \$1,439,358.17 |

| | | | | |
|-----------------------------|--------------|---|--------------------------|--------------|
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| | | | Total for DIVISION I | \$411,395.06 |

Brandon - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,439,358.17 | \$14,393.58 |
| I | Services | \$411,395.06 | \$4,113.95 |
| | Other | \$299.90 | \$3.00 |
| Total for Brandon - Gross Receipts | | \$1,851,053.13 | \$18,510.53 |

Brandon Recap

| | | | |
|-------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$333,121.45 | \$6,662.46 |
| C | Construction | \$181,845.30 | \$3,636.93 |
| D | Manufacturing | \$2,777,268.76 | \$55,545.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,137,254.90 | \$42,999.16 |
| F | Wholesale Trade | \$1,125,424.87 | \$22,508.56 |
| G | Retail Trade | \$7,135,577.80 | \$128,318.03 |
| H | Finance, Insurance, And Real Estate | \$380,593.32 | \$7,611.84 |
| I | Services | \$1,941,182.90 | \$34,717.91 |
| | Other | \$299.90 | \$3.00 |
| Total for Brandon | | \$16,012,569.20 | \$302,003.30 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Brandt - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$372.34 | \$7.45 |
| | | Total for MAJOR GROUP 27 | \$372.34 | \$7.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| | | Total for DIVISION D | \$440.34 | \$8.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,049.15 | \$40.98 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,252.00 | \$125.04 |
| | 4841 | Cable and Other Pay Television Services | \$1,602.50 | \$32.05 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$10,121.06 | \$202.42 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$15,320.56 | \$306.41 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,868.23 | \$38.07 |
| | | Total for MAJOR GROUP 50 | \$1,868.23 | \$38.07 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$2,028.27 | \$41.27 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$946.32 | \$18.93 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$994.32 | \$19.89 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$732.56 | \$14.65 |
| | | Total for MAJOR GROUP 54 | \$732.56 | \$14.65 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$264.28 | \$5.29 |
| | Other | | \$759.65 | \$15.19 |
| | | Total for MAJOR GROUP 56 | \$1,023.93 | \$20.48 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Brandt - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5943 | Stationery Stores | \$90.45 | \$1.81 |
| 5961 | Catalog and Mail-Order Houses | \$864.28 | \$17.29 |
| 5963 | Direct Selling Establishments | \$1,342.88 | \$26.86 |
| 5999 | Miscellaneous Retail Stores, NEC | \$23,012.84 | \$460.26 |
| | Other | \$146.51 | \$2.93 |
| | Total for MAJOR GROUP 59 | \$25,456.96 | \$509.15 |
| | Total for DIVISION G | \$45,749.49 | \$915.01 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$191.41 | \$3.83 |
| | Other | \$11,746.53 | \$234.94 |
| | Total for MAJOR GROUP 73 | \$11,937.94 | \$238.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$15,019.60 | \$300.40 |

Brandt - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$440.34 | \$8.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,320.56 | \$306.41 |
| F | Wholesale Trade | \$2,028.27 | \$41.27 |
| G | Retail Trade | \$45,749.49 | \$915.01 |
| I | Services | \$15,019.60 | \$300.40 |
| | Other | \$15.00 | \$0.30 |
| | Total for Brandt - General | \$78,573.26 | \$1,572.20 |

Brandt Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$440.34 | \$8.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,320.56 | \$306.41 |
| F | Wholesale Trade | \$2,028.27 | \$41.27 |
| G | Retail Trade | \$45,749.49 | \$915.01 |
| I | Services | \$15,019.60 | \$300.40 |
| | Other | \$15.00 | \$0.30 |
| | Total for Brandt | \$78,573.26 | \$1,572.20 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|
| Bridgewater - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$25,544.99 | \$510.90 |
| | | | Total for MAJOR GROUP 17 | \$25,544.99 |
| | | | Total for DIVISION C | \$28,680.99 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,274.01 | \$25.48 |
| | | 2731 Books: Publishing, or Publishing and Printing | \$351.97 | \$7.04 |
| | | Other | \$929.69 | \$18.60 |
| | | | Total for MAJOR GROUP 27 | \$2,555.67 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$8,636.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$21,941.16 | \$438.83 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$28,911.97 | \$578.24 |
| | | 4899 Communications Services, NEC | \$799.30 | \$15.99 |
| | | Other | \$5,300.00 | \$106.00 |
| | | | Total for MAJOR GROUP 48 | \$56,952.43 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$97,744.74 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Bridgewater - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$664.62 | \$13.30 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$458.34 | \$9.17 |
| | Other | \$26,779.81 | \$535.60 |
| | Total for MAJOR GROUP 50 | \$27,902.77 | \$558.07 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,991.54 | \$239.84 |
| | Total for MAJOR GROUP 51 | \$11,991.54 | \$239.84 |
| | Total for DIVISION F | \$39,894.31 | \$797.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$30,956.54 | \$619.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$31,397.49 | \$627.95 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$720.99 | \$14.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$844.84 | \$16.90 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$419.49 | \$8.39 |
| | Other | \$8,160.70 | \$163.21 |
| | Total for MAJOR GROUP 54 | \$8,580.19 | \$171.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$669.11 | \$13.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$26,797.13 | \$535.94 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,143.02 | \$22.86 |
| | 5651 Family Clothing Stores | \$1,996.16 | \$39.92 |
| | Other | \$531.23 | \$10.62 |
| | Total for MAJOR GROUP 56 | \$3,670.41 | \$73.40 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$729.13 | \$14.58 |
| | Other | \$9,587.12 | \$191.73 |
| | Total for MAJOR GROUP 57 | \$10,316.25 | \$206.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$292.00 | \$5.84 |
| | 5961 Catalog and Mail-Order Houses | \$2,691.77 | \$53.84 |
| | 5963 Direct Selling Establishments | \$3,889.78 | \$77.80 |
| | 5999 Miscellaneous Retail Stores, NEC | \$28,269.52 | \$565.38 |
| | Other | \$8,150.89 | \$163.02 |
| | Total for MAJOR GROUP 59 | \$43,293.96 | \$865.88 |
| | Total for DIVISION G | \$138,057.11 | \$2,761.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bridgewater - General continued... | | | |
| Total for DIVISION H | | \$8,375.28 | \$167.51 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,805.25 | \$56.11 |
| Total for MAJOR GROUP 72 | | \$2,805.25 | \$56.11 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$4,232.89 | \$84.66 |
| | 7372 Prepackaged Software | \$2,246.44 | \$44.93 |
| | 7379 Computer Related Services, NEC | \$381.45 | \$7.63 |
| | 7389 Miscellaneous Business Services | \$1,246.42 | \$24.93 |
| | Other | \$13,332.06 | \$266.65 |
| Total for MAJOR GROUP 73 | | \$21,439.26 | \$428.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$22,212.44 | \$444.25 |
| Total for MAJOR GROUP 75 | | \$22,212.44 | \$444.25 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$723.00 | \$14.46 |
| | Other | \$860.98 | \$17.22 |
| Total for MAJOR GROUP 87 | | \$1,583.98 | \$31.68 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$58,785.16 | \$1,175.72 |

Bridgewater - General Recap

| | | | |
|---------------------------------|--|--------------|------------|
| C | Construction | \$28,680.99 | \$573.62 |
| D | Manufacturing | \$8,636.37 | \$172.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,744.74 | \$1,954.91 |
| F | Wholesale Trade | \$39,894.31 | \$797.91 |
| G | Retail Trade | \$138,057.11 | \$2,761.12 |
| H | Finance, Insurance, And Real Estate | \$8,375.28 | \$167.51 |
| I | Services | \$58,785.16 | \$1,175.72 |
| Total for Bridgewater - General | | \$380,173.96 | \$7,603.52 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------|--|--------------|------------|
| Bridgewater Recap | | | |
| C | Construction | \$28,680.99 | \$573.62 |
| D | Manufacturing | \$8,636.37 | \$172.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,744.74 | \$1,954.91 |
| F | Wholesale Trade | \$39,894.31 | \$797.91 |
| G | Retail Trade | \$138,057.11 | \$2,761.12 |
| H | Finance, Insurance, And Real Estate | \$8,375.28 | \$167.51 |
| I | Services | \$58,785.16 | \$1,175.72 |
| Total for Bridgewater | | \$380,173.96 | \$7,603.52 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Bristol - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 08 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,513.65 | \$50.27 |
| Total for MAJOR GROUP 17 | | \$2,513.65 | \$50.27 |
| Total for DIVISION C | | \$2,513.65 | \$50.27 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,717.07 | \$34.34 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$167.92 | \$3.36 |
| | 2731 Books: Publishing, or Publishing and Printing | \$258.73 | \$5.17 |
| | Other | \$960.42 | \$19.21 |
| Total for MAJOR GROUP 27 | | \$3,104.14 | \$62.08 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$4,071.97 | \$81.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$601.83 | \$12.04 |
| Total for MAJOR GROUP 42 | | \$601.83 | \$12.04 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,375.07 | \$187.50 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,629.91 | \$332.60 |
| | 4841 Cable and Other Pay Television Services | \$16,564.81 | \$331.30 |
| | Other | \$63.00 | \$1.26 |
| Total for MAJOR GROUP 48 | | \$42,632.79 | \$852.66 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$81,443.48 | \$1,628.87 |
| Total for MAJOR GROUP 49 | | \$81,443.48 | \$1,628.87 |
| Total for DIVISION E | | \$145,984.10 | \$2,919.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$329.56 | \$6.60 |
| | Other | \$4,684.69 | \$93.69 |
| Total for MAJOR GROUP 50 | | \$5,014.25 | \$100.29 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Bristol - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$21,236.58 | \$424.74 |
| | Total for MAJOR GROUP 51 | \$21,236.58 | \$424.74 |
| | Total for DIVISION F | \$26,250.83 | \$525.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,199.33 | \$43.99 |
| | Other | \$781.69 | \$15.63 |
| | Total for MAJOR GROUP 53 | \$2,981.02 | \$59.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$970.50 | \$19.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,075.75 | \$41.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$911.83 | \$18.24 |
| | 5651 Family Clothing Stores | \$10,184.57 | \$203.70 |
| | 5661 Shoe Stores | \$355.07 | \$7.10 |
| | Other | \$299.87 | \$6.00 |
| | Total for MAJOR GROUP 56 | \$11,751.34 | \$235.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,885.72 | \$37.71 |
| | Total for MAJOR GROUP 57 | \$1,885.72 | \$37.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,497.56 | \$29.95 |
| | 5961 Catalog and Mail-Order Houses | \$4,424.49 | \$88.49 |
| | 5963 Direct Selling Establishments | \$5,815.84 | \$116.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,761.89 | \$115.24 |
| | Other | \$17,013.61 | \$340.27 |
| | Total for MAJOR GROUP 59 | \$34,513.39 | \$690.27 |
| | Total for DIVISION G | \$86,850.20 | \$1,737.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$411.98 | \$8.24 |
| | Total for MAJOR GROUP 60 | \$411.98 | \$8.24 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$595.56 | \$11.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,615.00 | \$52.30 |
| | Total for MAJOR GROUP 72 | \$2,615.00 | \$52.30 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Bristol - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,640.36 | \$72.81 |
| 7372 | Prepackaged Software | \$1,498.31 | \$29.97 |
| 7389 | Miscellaneous Business Services | \$1,476.15 | \$29.52 |
| Other | | \$1,657.94 | \$33.16 |
| Total for MAJOR GROUP 73 | | \$8,272.76 | \$165.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$17,421.41 | \$348.42 |
| Total for MAJOR GROUP 75 | | \$17,421.41 | \$348.42 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$996.11 | \$19.92 |
| Total for MAJOR GROUP 78 | | \$996.11 | \$19.92 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$104.54 | \$2.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$917.64 | \$18.35 |
| Total for DIVISION I | | \$31,774.68 | \$635.49 |

Bristol - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| C | Construction | \$2,513.65 | \$50.27 |
| D | Manufacturing | \$4,071.97 | \$81.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,984.10 | \$2,919.69 |
| F | Wholesale Trade | \$26,250.83 | \$525.03 |
| G | Retail Trade | \$86,850.20 | \$1,737.00 |
| H | Finance, Insurance, And Real Estate | \$595.56 | \$11.91 |
| I | Services | \$31,774.68 | \$635.49 |
| | Other | \$335.00 | \$6.70 |
| Total for Bristol - General | | \$298,375.99 | \$5,967.53 |

Bristol Recap

| | | | |
|-------------------|--|--------------|------------|
| C | Construction | \$2,513.65 | \$50.27 |
| D | Manufacturing | \$4,071.97 | \$81.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,984.10 | \$2,919.69 |
| F | Wholesale Trade | \$26,250.83 | \$525.03 |
| G | Retail Trade | \$86,850.20 | \$1,737.00 |
| H | Finance, Insurance, And Real Estate | \$595.56 | \$11.91 |
| I | Services | \$31,774.68 | \$635.49 |
| | Other | \$335.00 | \$6.70 |
| Total for Bristol | | \$298,375.99 | \$5,967.53 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Britton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$11,170.05 | \$223.41 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$15,477.40 | \$309.55 |
| | Other | | \$9,782.75 | \$195.66 |
| | | Total for MAJOR GROUP 17 | \$25,260.15 | \$505.21 |
| | | Total for DIVISION C | \$33,175.15 | \$663.51 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$10,735.50 | \$214.71 |
| | | Total for MAJOR GROUP 20 | \$10,735.50 | \$214.71 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$12,113.48 | \$242.28 |
| | 2741 | Miscellaneous Publishing | \$177.47 | \$3.55 |
| | 2759 | Commercial Printing, NEC | \$3,514.69 | \$70.29 |
| | Other | | \$3,484.61 | \$69.70 |
| | | Total for MAJOR GROUP 27 | \$19,290.25 | \$385.82 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,518.50 | \$30.37 |
| | | Total for MAJOR GROUP 28 | \$1,518.50 | \$30.37 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$8,480.12 | \$169.60 |
| | | Total for MAJOR GROUP 35 | \$8,480.12 | \$169.60 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Britton - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$65,208.11 | \$1,304.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$37,633.56 | \$752.67 |
| 4813 Telephone Communications, Except Radiotelephone | | \$120,354.39 | \$2,407.09 |
| 4899 Communications Services, NEC | | \$912.68 | \$18.26 |
| Other | | \$9,858.50 | \$197.17 |
| Total for MAJOR GROUP 48 | | \$168,759.13 | \$3,375.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$120,541.55 | \$2,410.83 |
| Total for MAJOR GROUP 49 | | \$120,541.55 | \$2,410.83 |
| Total for DIVISION E | | \$295,104.94 | \$5,902.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$5,559.10 | \$111.18 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$4,830.20 | \$96.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$6,395.39 | \$127.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$5,680.45 | \$113.61 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$140,973.76 | \$2,819.48 |
| 5084 Industrial Machinery and Equipment | | \$22,297.94 | \$445.96 |
| 5099 Durable Goods, NEC | | \$17,936.29 | \$358.73 |
| Other | | \$24,470.15 | \$489.40 |
| Total for MAJOR GROUP 50 | | \$228,143.28 | \$4,562.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 Groceries, General Line | | \$2,749.10 | \$54.98 |
| Other | | \$42,599.31 | \$851.99 |
| Total for MAJOR GROUP 51 | | \$45,348.41 | \$906.97 |
| Total for DIVISION F | | \$273,491.69 | \$5,469.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$289,601.71 | \$5,808.02 |
| 5251 Hardware Stores | | \$31,401.67 | \$628.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$325,645.84 | \$6,528.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$7,808.05 | \$156.16 |
| 5331 Variety Stores | | \$107,980.66 | \$2,159.61 |
| 5399 Miscellaneous General Merchandise Stores | | \$527.88 | \$10.55 |
| Total for MAJOR GROUP 53 | | \$116,316.59 | \$2,326.32 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$457,275.31 | \$9,145.50 |
| 5499 Miscellaneous Food Stores | | \$11,216.81 | \$224.33 |
| Other | | \$2,068.77 | \$41.38 |
| Total for MAJOR GROUP 54 | | \$470,560.89 | \$9,411.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$16,633.45 | \$332.66 |
| 5541 Gasoline Service Station | | \$246,643.55 | \$4,932.87 |
| Other | | \$957.93 | \$19.16 |
| Total for MAJOR GROUP 55 | | \$264,234.93 | \$5,284.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$3,951.69 | \$79.03 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Britton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5641 | Children's and Infants' Wear Stores | \$505.42 | \$10.11 |
| 5651 | Family Clothing Stores | \$10,548.19 | \$210.96 |
| 5661 | Shoe Stores | \$1,031.60 | \$20.63 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$496.97 | \$9.94 |
| | Other | \$5,885.95 | \$117.72 |
| Total for MAJOR GROUP 56 | | \$22,419.82 | \$448.39 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$413.69 | \$8.27 |
| 5722 | Household Appliance Stores | \$3,834.97 | \$76.70 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$530.20 | \$10.60 |
| 5734 | Computer and Computer Software Stores | \$5,956.35 | \$119.13 |
| | Other | \$15,111.87 | \$302.24 |
| Total for MAJOR GROUP 57 | | \$25,847.08 | \$516.94 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$104,240.77 | \$2,084.82 |
| Total for MAJOR GROUP 58 | | \$104,240.77 | \$2,084.82 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$2,177.64 | \$43.55 |
| 5921 | Liquor Stores | \$1,979.35 | \$39.59 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,829.29 | \$76.59 |
| 5942 | Book Stores | \$383.61 | \$7.67 |
| 5943 | Stationery Stores | \$4,195.02 | \$83.90 |
| 5945 | Hobby, Toy, and Game Stores | \$476.78 | \$9.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$21,104.61 | \$422.10 |
| 5961 | Catalog and Mail-Order Houses | \$16,136.36 | \$322.72 |
| 5963 | Direct Selling Establishments | \$15,849.82 | \$317.01 |
| 5999 | Miscellaneous Retail Stores, NEC | \$122,590.56 | \$2,451.82 |
| | Other | \$12,981.20 | \$259.63 |
| Total for MAJOR GROUP 59 | | \$201,704.24 | \$4,034.12 |
| Total for DIVISION G | | \$1,530,970.16 | \$30,635.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$441.99 | \$8.84 |
| Total for MAJOR GROUP 60 | | \$441.99 | \$8.84 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$9,050.00 | \$181.00 |
| Total for MAJOR GROUP 65 | | \$9,050.00 | \$181.00 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$12,987.88 | \$259.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$36,754.56 | \$735.09 |
| Total for MAJOR GROUP 70 | | \$36,754.56 | \$735.09 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7231 | Beauty Shops | \$13,901.51 | \$278.03 |
| 7299 | Miscellaneous Personal Services, NEC | \$6,788.04 | \$135.76 |
| | Other | \$84,973.59 | \$1,699.47 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Britton - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 72 | | \$105,663.14 | \$2,113.26 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | \$1,811.15 | \$36.22 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$5,593.78 | \$111.87 |
| 7359 Equipment Rental and Leasing, NEC | | \$4,637.17 | \$92.75 |
| 7371 Computer Programming Services | | \$3,023.00 | \$60.46 |
| 7372 Prepackaged Software | | \$7,805.31 | \$156.11 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$6,347.50 | \$126.95 |
| 7379 Computer Related Services, NEC | | \$11,461.99 | \$229.24 |
| 7389 Miscellaneous Business Services | | \$9,111.83 | \$182.24 |
| Other | | \$28,864.41 | \$577.28 |
| Total for MAJOR GROUP 73 | | \$78,656.14 | \$1,573.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| Other | | \$127,475.90 | \$2,549.52 |
| Total for MAJOR GROUP 75 | | \$127,475.90 | \$2,549.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$9,295.15 | \$185.91 |
| Other | | \$4,571.80 | \$91.44 |
| Total for MAJOR GROUP 76 | | \$13,866.95 | \$277.35 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | \$8,122.98 | \$162.46 |
| Total for MAJOR GROUP 78 | | \$8,122.98 | \$162.46 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$25,916.85 | \$518.34 |
| Total for MAJOR GROUP 80 | | \$25,916.85 | \$518.34 |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$44,934.78 | \$898.70 |
| Other | | \$15,550.24 | \$311.01 |
| Total for MAJOR GROUP 87 | | \$60,485.02 | \$1,209.71 |
| Total for DIVISION I | | \$494,258.20 | \$9,885.18 |

Britton - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$11,170.05 | \$223.41 |
| C | Construction | \$33,175.15 | \$663.51 |
| D | Manufacturing | \$65,208.11 | \$1,304.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$295,104.94 | \$5,902.11 |
| F | Wholesale Trade | \$273,491.69 | \$5,469.84 |
| G | Retail Trade | \$1,530,970.16 | \$30,635.40 |
| H | Finance, Insurance, And Real Estate | \$12,987.88 | \$259.76 |
| I | Services | \$494,258.20 | \$9,885.18 |
| | Other | \$568.00 | \$11.36 |
| Total for Britton - General | | \$2,716,934.18 | \$54,354.75 |

Britton - Gross Receipts

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Britton - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$103,309.72 | \$1,033.10 |
| | | Total for MAJOR GROUP 58 | \$103,309.72 | \$1,033.10 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$6,717.67 | \$67.17 |
| | | Total for MAJOR GROUP 59 | \$6,717.67 | \$67.17 |
| | | Total for DIVISION G | \$235,843.07 | \$2,358.43 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$47,212.80 | \$472.13 |
| Britton - Gross Receipts Recap | | | | |
| G | Retail Trade | | \$235,843.07 | \$2,358.43 |
| I | Services | | \$47,212.80 | \$472.13 |
| | Other | | \$820.30 | \$8.20 |
| | | Total for Britton - Gross Receipts | \$283,876.17 | \$2,838.76 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Britton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$11,170.05 | \$223.41 |
| C | Construction | \$33,175.15 | \$663.51 |
| D | Manufacturing | \$65,208.11 | \$1,304.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$295,104.94 | \$5,902.11 |
| F | Wholesale Trade | \$273,491.69 | \$5,469.84 |
| G | Retail Trade | \$1,766,813.23 | \$32,993.83 |
| H | Finance, Insurance, And Real Estate | \$12,987.88 | \$259.76 |
| I | Services | \$541,471.00 | \$10,357.31 |
| | Other | \$1,388.30 | \$19.56 |
| Total for Britton | | \$3,000,810.35 | \$57,193.51 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|----------------|-------------|
| Brookings - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | 0741 Veterinary Services for Livestock | \$205,334.00 | \$4,106.68 |
| | | 0782 Lawn and Garden Services | \$181,946.41 | \$3,638.93 |
| | | 0783 Ornamental Shrub and Tree Services | \$42,148.69 | \$842.97 |
| | | Other | \$155,962.28 | \$3,119.25 |
| | | Total for MAJOR GROUP 07 | \$585,391.38 | \$11,707.83 |
| | | Total for DIVISION A | \$597,190.88 | \$11,943.82 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | 1521 General Contractors - Single-Family Houses | \$125,004.88 | \$2,500.11 |
| | | Other | \$60,105.10 | \$1,202.11 |
| | | Total for MAJOR GROUP 15 | \$185,109.98 | \$3,702.22 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | 1711 Plumbing, Heating, and Air-Conditioning | \$369,213.34 | \$7,384.27 |
| | | 1731 Electrical Work | \$143,638.53 | \$2,872.77 |
| | | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$27,242.70 | \$544.86 |
| | | 1751 Carpentry Work | \$21,795.90 | \$435.93 |
| | | 1752 Floor Laying and Other Floor Work, NEC | \$14,447.33 | \$288.95 |
| | | 1771 Concrete Work | \$322,117.12 | \$6,574.25 |
| | | 1796 Installation or Erection of Building Equipment, NEC | \$26,857.63 | \$537.16 |
| | | 1799 Special Trade Contractors, NEC | \$107,785.99 | \$2,155.73 |
| | | Other | \$266,257.00 | \$5,325.14 |
| | | Total for MAJOR GROUP 17 | \$1,299,355.54 | \$26,119.06 |
| | | Total for DIVISION C | \$1,501,330.48 | \$30,158.58 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | \$291,095.94 | \$5,821.92 |
| | | Total for MAJOR GROUP 20 | \$291,095.94 | \$5,821.92 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | (\$49,546.90) | (\$990.94) |
| | | Total for MAJOR GROUP 23 | (\$49,546.90) | (\$990.94) |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$48,816.79 | \$976.34 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$12,136.45 | \$242.73 |
| | 2731 Books: Publishing, or Publishing and Printing | \$26,073.79 | \$521.48 |
| | 2741 Miscellaneous Publishing | \$2,591.85 | \$51.84 |
| | 2752 Commercial Printing, Lithographic | \$87,635.69 | \$1,752.72 |
| | 2754 Commercial Printing, Gravure | \$254.17 | \$5.08 |
| | 2759 Commercial Printing, NEC | \$10,854.84 | \$217.10 |
| | 2771 Greeting Cards | \$3,263.49 | \$65.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$199,972.78 | \$3,999.47 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$109,547.72 | \$2,912.54 |
| | Total for MAJOR GROUP 28 | \$109,547.72 | \$2,912.54 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$205,696.50 | \$4,113.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$214,986.07 | \$4,299.73 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$50,310.86 | \$1,006.22 |
| | Total for MAJOR GROUP 32 | \$50,310.86 | \$1,006.22 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$152,157.50 | \$3,043.14 |
| | Total for MAJOR GROUP 34 | \$152,157.50 | \$3,043.14 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 Special Industry Machinery, NEC | \$2,669.28 | \$53.39 |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$6,872.99 | \$137.46 |
| | Other | \$131,816.72 | \$2,636.34 |
| | Total for MAJOR GROUP 35 | \$141,358.99 | \$2,827.19 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$2,446.74 | \$48.94 |
| | Total for MAJOR GROUP 36 | \$2,446.74 | \$48.94 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$10,289.46 | \$205.79 |
| | Total for MAJOR GROUP 37 | \$10,289.46 | \$205.79 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,234,432.26 | \$44,688.65 |
| | Other | \$9,493.51 | \$189.88 |
| | Total for MAJOR GROUP 38 | \$2,243,925.77 | \$44,878.53 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$48,052.86 | \$961.06 |
| | 3993 Signs and Advertising Specialties | \$1,620,693.46 | \$32,413.87 |
| | 3999 Manufacturing Industries, NEC | \$14,425.24 | \$288.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$1,683,191.97 | \$33,663.84 |
| | Total for DIVISION D | \$5,122,533.92 | \$103,172.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4119 | Local Passenger Transportation, NEC | \$2,232.94 | \$44.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$12,001.94 | \$240.04 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$132,536.22 | \$2,650.73 |
| 4225 | General Warehousing and Storage | \$6,781.01 | \$135.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$149,111.05 | \$2,982.23 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | (\$6,100.33) | (\$122.01) |
| | Total for MAJOR GROUP 47 | (\$6,100.33) | (\$122.01) |
| MAJOR GROUP: | 48 Communications | | |
| 4812 | Radiotelephone Communications | \$1,345,901.71 | \$26,918.04 |
| 4813 | Telephone Communications, Except Radiotelephone | \$784,049.43 | \$15,681.00 |
| 4841 | Cable and Other Pay Television Services | \$637,973.42 | \$12,759.47 |
| 4899 | Communications Services, NEC | \$49,217.30 | \$984.35 |
| | Other | \$4,342.35 | \$86.85 |
| | Total for MAJOR GROUP 48 | \$2,821,484.21 | \$56,429.71 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| 4953 | Refuse Systems | \$104,921.75 | \$2,098.43 |
| 4959 | Sanitary Services, NEC | \$5,599.00 | \$111.98 |
| | Other | \$2,531,520.62 | \$50,630.41 |
| | Total for MAJOR GROUP 49 | \$2,642,041.37 | \$52,840.82 |
| | Total for DIVISION E | \$5,628,520.20 | \$112,570.43 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$19,782.51 | \$395.65 |
| 5013 | Motor Vehicle Supplies and New Parts | \$1,541.57 | \$30.83 |
| 5032 | Brick, Stone, and Related Construction Materials | \$336,559.19 | \$6,731.19 |
| 5039 | Construction Materials, NEC | \$210,400.03 | \$4,208.00 |
| 5044 | Office Equipment | \$130,543.13 | \$2,610.85 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$193,629.77 | \$3,872.60 |
| 5046 | Commercial Equipment, NEC | \$96,856.83 | \$1,937.14 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$86,571.65 | \$1,731.43 |
| 5049 | Professional Equipment and Supplies, NEC | \$42,177.43 | \$843.55 |
| 5051 | Metals Service Centers and Offices | \$57,230.73 | \$1,144.62 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$628,293.93 | \$12,565.87 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$3,490.63 | \$69.81 |
| 5065 | Electronic Parts and Equipment, NEC | \$610.50 | \$12.21 |
| 5072 | Hardware | \$4,855.54 | \$97.10 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$334,360.88 | \$6,687.22 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$257,820.09 | \$5,156.41 |
| 5078 | Refrigeration Equipment and Supplies | \$25,119.08 | \$502.38 |
| 5082 | Construction and Mining Machinery and Equipment | \$5,246.55 | \$104.93 |
| 5084 | Industrial Machinery and Equipment | \$558,438.82 | \$11,168.78 |
| 5085 | Industrial Supplies | \$9,600.86 | \$192.01 |
| 5087 | Service Establishment Equipment and Supplies | \$11,895.24 | \$237.91 |
| | Other | \$145,963.47 | \$2,919.27 |
| | Total for MAJOR GROUP 50 | \$3,160,988.43 | \$63,219.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$855.57 | \$17.11 |
| 5113 | Industrial and Personal Service Paper | \$19,584.26 | \$391.69 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,698.22 | \$193.96 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$3,727.22 | \$74.55 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|--------------|
| Brookings - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5141 Groceries, General Line | \$54,079.55 | \$1,081.58 |
| 5142 Packaged Frozen Foods | \$1,939.00 | \$38.78 |
| 5145 Confectionery | \$676.76 | \$13.54 |
| 5149 Groceries and Related Products, NEC | \$11,853.40 | \$237.07 |
| 5169 Chemicals and Allied Products, NEC | \$57,862.90 | \$1,157.26 |
| 5191 Farm Supplies | \$228,232.07 | \$4,564.63 |
| 5199 Nondurable Goods, NEC | \$3,449.13 | \$68.98 |
| Other | \$116,567.25 | \$2,331.35 |
| Total for MAJOR GROUP 51 | \$508,525.33 | \$10,170.50 |
| Total for DIVISION F | \$3,669,513.76 | \$73,390.26 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$3,426,950.77 | \$68,543.25 |
| 5231 Paint, Glass, and Wallpaper Stores | \$215,194.45 | \$4,303.89 |
| 5251 Hardware Stores | \$200,646.44 | \$4,040.27 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$104,954.41 | \$2,099.09 |
| Total for MAJOR GROUP 52 | \$3,947,746.07 | \$78,986.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$7,157,403.29 | \$143,148.06 |
| 5331 Variety Stores | \$111,430.50 | \$2,228.61 |
| 5399 Miscellaneous General Merchandise Stores | \$1,171,991.34 | \$23,439.83 |
| Total for MAJOR GROUP 53 | \$8,440,825.13 | \$168,816.50 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$4,851,699.30 | \$97,033.98 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$17,754.43 | \$355.09 |
| 5431 Fruit and Vegetable Markets | \$28,065.76 | \$561.31 |
| 5461 Retail Bakeries | \$7,082.43 | \$141.65 |
| 5499 Miscellaneous Food Stores | \$202,092.93 | \$4,041.88 |
| Other | \$9,856.27 | \$197.12 |
| Total for MAJOR GROUP 54 | \$5,116,551.12 | \$102,331.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$352,645.39 | \$7,052.91 |
| 5531 Auto and Home Supply Stores | \$691,559.97 | \$13,831.23 |
| 5541 Gasoline Service Station | \$541,386.85 | \$10,827.73 |
| Other | \$10,165.97 | \$203.32 |
| Total for MAJOR GROUP 55 | \$1,595,758.18 | \$31,915.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$71,453.53 | \$1,429.07 |
| 5621 Women's Clothing Stores | \$281,307.55 | \$5,626.15 |
| 5632 Women's Accessory and Specialty Stores | \$36,099.00 | \$721.99 |
| 5641 Children's and Infants' Wear Stores | \$8,885.54 | \$177.71 |
| 5651 Family Clothing Stores | \$256,359.58 | \$5,127.19 |
| 5661 Shoe Stores | \$118,274.94 | \$2,365.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$52,346.13 | \$1,046.93 |
| Total for MAJOR GROUP 56 | \$824,726.27 | \$16,494.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$505,608.57 | \$10,112.18 |
| 5713 Floor Coverings Stores | \$178,115.87 | \$3,562.31 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$15,405.37 | \$308.11 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,376.47 | \$627.52 |
| 5722 Household Appliance Stores | \$56,535.58 | \$1,130.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$541,624.73 | \$10,832.49 |
| 5734 Computer and Computer Software Stores | \$210,365.41 | \$4,318.28 |
| 5735 Record and Prerecorded Tape Stores | \$3,194.08 | \$63.88 |
| 5736 Musical Instruments Stores | \$13,700.15 | \$274.01 |
| Total for MAJOR GROUP 57 | \$1,555,926.23 | \$31,229.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5812 | Eating Places | \$6,211,368.39 | \$124,227.36 |
| 5813 | Drinking Places | \$856,105.84 | \$17,122.11 |
| Total for MAJOR GROUP 58 | | \$7,067,474.23 | \$141,349.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$5,079.92 | \$101.60 |
| 5921 | Liquor Stores | \$401,510.20 | \$8,030.20 |
| 5932 | Used Merchandise Stores | \$176,756.81 | \$3,535.14 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$240,039.21 | \$4,800.79 |
| 5942 | Book Stores | \$593,193.32 | \$11,863.86 |
| 5943 | Stationery Stores | \$55,315.45 | \$1,106.31 |
| 5944 | Jewelry Stores | \$86,047.70 | \$1,720.96 |
| 5945 | Hobby, Toy, and Game Stores | \$20,965.55 | \$419.31 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$84,381.67 | \$1,687.62 |
| 5961 | Catalog and Mail-Order Houses | \$124,642.75 | \$2,492.87 |
| 5962 | Automatic Merchandise Machine Operators | \$126,207.93 | \$2,524.15 |
| 5963 | Direct Selling Establishments | \$171,158.97 | \$3,423.19 |
| 5983 | Fuel Oil Dealers | \$72,075.21 | \$1,441.50 |
| 5995 | Optical Goods Stores | \$308.25 | \$6.17 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,359,996.82 | \$27,228.13 |
| Other | | \$53,720.17 | \$1,074.41 |
| Total for MAJOR GROUP 59 | | \$3,571,399.93 | \$71,456.21 |
| Total for DIVISION G | | \$32,120,407.16 | \$642,578.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6011 | Federal Reserve Banks | \$8,359.03 | \$167.18 |
| 6021 | National Commercial Banks | \$5,409.54 | \$108.19 |
| 6022 | State Commercial Banks | \$173,897.53 | \$3,477.95 |
| 6099 | Functions Related to Depository Banking, NEC | \$4,225.30 | \$84.51 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$191,922.40 | \$3,838.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6141 | Personal Credit Institutions | \$2,911.14 | \$58.22 |
| 6159 | Miscellaneous Business Credit Institutions | \$5,108.46 | \$102.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$9,172.60 | \$183.45 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6399 | Insurance Carriers, NEC | \$1,101.81 | \$22.04 |
| Other | | \$28,966.98 | \$579.34 |
| Total for MAJOR GROUP 63 | | \$30,068.79 | \$601.38 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$479,371.59 | \$9,587.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$545,569.83 | \$10,911.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | \$36,685.59 | \$733.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$42,550.99 | \$851.03 |
| Total for DIVISION H | | \$823,275.15 | \$16,465.53 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Brookings - General continued... | | |
| DIVISION: I Services continued... | | |
| 7011 Hotels and Motels | \$1,307,968.27 | \$26,159.34 |
| Total for MAJOR GROUP 70 | \$1,307,968.27 | \$26,159.34 |
| MAJOR GROUP: 72 Personal Services | | |
| 7218 Industrial Launderers | \$53,649.40 | \$1,082.84 |
| 7221 Photographic Studios, Portrait | \$104,204.74 | \$2,084.08 |
| 7231 Beauty Shops | \$429,261.16 | \$8,585.21 |
| 7241 Barber Shops | \$12,361.86 | \$247.24 |
| 7299 Miscellaneous Personal Services, NEC | \$199,155.95 | \$3,983.12 |
| Other | \$167,003.06 | \$3,340.06 |
| Total for MAJOR GROUP 72 | \$965,636.17 | \$19,322.55 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$21,280.12 | \$425.60 |
| 7319 Advertising, NEC | \$3,302.78 | \$66.06 |
| 7322 Adjustment and Collection Services | \$3,730.28 | \$74.60 |
| 7323 Credit Reporting Services | \$22,908.55 | \$458.17 |
| 7331 Direct Mail Advertising Services | \$1,786.01 | \$35.72 |
| 7334 Photocopying and Duplicating Services | \$81,705.46 | \$1,634.11 |
| 7336 Commercial Art and Graphic Design | \$17,301.96 | \$346.04 |
| 7338 Secretarial and Court Reporting | \$873.70 | \$17.48 |
| 7342 Disinfecting and Pest Control Services | \$116,243.91 | \$2,324.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$250,121.90 | \$5,002.44 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$35,247.72 | \$704.96 |
| 7359 Equipment Rental and Leasing, NEC | \$481,134.96 | \$9,622.72 |
| 7361 Employment Agencies | \$57,880.74 | \$1,157.62 |
| 7363 Help Supply Services | \$94,067.44 | \$1,881.34 |
| 7371 Computer Programming Services | \$100,379.87 | \$2,007.60 |
| 7372 Prepackaged Software | \$178,682.10 | \$3,573.64 |
| 7373 Computer Integrated Systems Design | \$85,502.37 | \$1,710.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$20,879.79 | \$417.60 |
| 7375 Information Retrieval Services | \$10,542.69 | \$210.85 |
| 7377 Computer Rental and Leasing | \$19,636.63 | \$392.73 |
| 7379 Computer Related Services, NEC | \$59,533.48 | \$1,334.56 |
| 7381 Detective, Guard, and Armored Car Services | \$31,162.41 | \$623.25 |
| 7382 Security Systems Services | \$18,861.90 | \$377.24 |
| 7389 Miscellaneous Business Services | \$230,019.87 | \$4,600.38 |
| Other | \$25,331.00 | \$506.62 |
| Total for MAJOR GROUP 73 | \$1,968,117.64 | \$39,506.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$22,404.11 | \$448.08 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$254,757.89 | \$5,095.15 |
| 7533 Automotive Exhaust System Repair Shops | \$42,830.13 | \$856.61 |
| 7536 Automotive Glass Replacement Shops | \$3,258.98 | \$65.18 |
| 7538 General Automotive Repair Shops | \$296,465.45 | \$5,929.32 |
| Other | \$207,246.15 | \$4,144.92 |
| Total for MAJOR GROUP 75 | \$826,962.71 | \$16,539.26 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,753.24 | \$255.06 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$8,152.09 | \$163.04 |
| 7641 Reupholstery and Furniture Repair | \$10,210.04 | \$204.20 |
| 7699 Repair Shops and Related Services, NEC | \$125,499.91 | \$2,510.01 |
| Other | \$6,411.87 | \$128.25 |
| Total for MAJOR GROUP 76 | \$163,027.15 | \$3,260.56 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$166,226.31 | \$3,324.53 |
| Total for MAJOR GROUP 78 | \$166,226.31 | \$3,324.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$38,943.37 | \$778.87 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$14,674.90 | \$293.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,976.52 | \$99.53 |
| 7991 | Physical Fitness Facilities | \$115,110.91 | \$2,302.22 |
| 7997 | Membership Sports and Recreation Clubs | \$24,207.79 | \$484.15 |
| 7999 | Amusement and Recreation Services, NEC | \$73,655.06 | \$1,473.10 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$337,985.45 | \$6,759.70 |
| MAJOR GROUP: 80 | Health Services | | |
| 8041 | Offices and Clinics of Chiropractors | \$10,985.02 | \$219.70 |
| Other | | \$164,672.64 | \$3,293.44 |
| | Total for MAJOR GROUP 80 | \$175,657.66 | \$3,513.14 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$338,765.31 | \$6,775.31 |
| | Total for MAJOR GROUP 81 | \$338,765.31 | \$6,775.31 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$579.92 | \$11.60 |
| 8299 | Schools and Educational Services NEC | \$29,686.03 | \$593.73 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$30,375.95 | \$607.53 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8641 | Civic, Social, and Fraternal Associations | \$6,848.94 | \$136.98 |
| Other | | \$846.86 | \$16.94 |
| | Total for MAJOR GROUP 86 | \$7,695.80 | \$153.92 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$128,192.14 | \$2,563.85 |
| 8712 | Architectural Services | \$31,494.85 | \$629.90 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$203,580.86 | \$4,071.61 |
| 8734 | Testing Laboratories | \$81,620.39 | \$1,632.41 |
| 8741 | Management Services | \$6,546.87 | \$130.94 |
| 8742 | Management Consulting Services | \$99,566.08 | \$1,991.33 |
| 8748 | Business Consulting Services, NEC | \$56,151.46 | \$1,123.03 |
| Other | | \$225,137.12 | \$4,502.74 |
| | Total for MAJOR GROUP 87 | \$832,289.77 | \$16,645.81 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$48,878.42 | \$977.56 |
| | Total for MAJOR GROUP 89 | \$48,878.42 | \$977.56 |
| | Total for DIVISION I | \$7,247,589.51 | \$145,105.54 |

Brookings - General Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$597,190.88 | \$11,943.82 |
| C | Construction | \$1,501,330.48 | \$30,158.58 |
| D | Manufacturing | \$5,122,533.92 | \$103,172.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,628,520.20 | \$112,570.43 |
| F | Wholesale Trade | \$3,669,513.76 | \$73,390.26 |
| G | Retail Trade | \$32,120,407.16 | \$642,578.93 |
| H | Finance, Insurance, And Real Estate | \$823,275.15 | \$16,465.53 |
| I | Services | \$7,247,589.51 | \$145,105.54 |
| | Other | \$12,561.40 | \$251.23 |
| | Total for Brookings - General | \$56,722,922.46 | \$1,135,636.63 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$555,302.75 | \$5,553.02 |
| | 5499 Miscellaneous Food Stores | \$32,228.52 | \$322.29 |
| | Other | \$8,119.27 | \$81.19 |
| | Total for MAJOR GROUP 54 | \$595,650.54 | \$5,956.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$6,080,902.39 | \$60,809.01 |
| | 5813 Drinking Places | \$792,471.84 | \$7,924.71 |
| | Total for MAJOR GROUP 58 | \$6,873,374.23 | \$68,733.72 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$389,525.11 | \$3,895.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,648.98 | \$46.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$423,074.98 | \$4,230.74 |
| | Total for DIVISION G | \$8,210,319.87 | \$82,103.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,272,262.18 | \$12,722.64 |
| | Total for MAJOR GROUP 70 | \$1,272,262.18 | \$12,722.64 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$96,743.89 | \$967.44 |
| | Total for MAJOR GROUP 79 | \$96,743.89 | \$967.44 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|---|----------------|
| Brookings - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$1,532,308.50 |
| | | | \$15,323.10 |

Brookings - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------------|----------------|
| G | Retail Trade | \$8,210,319.87 | \$82,103.16 |
| I | Services | \$1,532,308.50 | \$15,323.10 |
| | Other | \$13,497.07 | \$134.96 |
| | | Total for Brookings - Gross Receipts | \$9,756,125.44 |
| | | | \$97,561.22 |

Brookings Recap

| | | | |
|---|--|---------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$597,190.88 | \$11,943.82 |
| C | Construction | \$1,501,330.48 | \$30,158.58 |
| D | Manufacturing | \$5,122,533.92 | \$103,172.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,628,520.20 | \$112,570.43 |
| F | Wholesale Trade | \$3,669,513.76 | \$73,390.26 |
| G | Retail Trade | \$40,330,727.03 | \$724,682.09 |
| H | Finance, Insurance, And Real Estate | \$823,275.15 | \$16,465.53 |
| I | Services | \$8,779,898.01 | \$160,428.64 |
| | Other | \$26,058.47 | \$386.19 |
| | | Total for Brookings | \$66,479,047.90 |
| | | | \$1,233,197.85 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Bruce - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,951.88 | \$19.52 |
| | Total for MAJOR GROUP 27 | \$1,951.88 | \$19.52 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | \$4,591.81 | \$45.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,414.57 | \$54.14 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,430.13 | \$44.30 |
| | 4841 Cable and Other Pay Television Services | \$16,432.38 | \$164.32 |
| | 4899 Communications Services, NEC | \$1,070.71 | \$10.71 |
| | Total for MAJOR GROUP 48 | \$27,347.79 | \$273.47 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$20,751.83 | \$207.52 |
| | Total for MAJOR GROUP 49 | \$20,751.83 | \$207.52 |
| | Total for DIVISION E | \$49,350.71 | \$493.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$938.82 | \$9.39 |
| | Other | (\$282.54) | (\$2.82) |
| | Total for MAJOR GROUP 50 | \$656.28 | \$6.57 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,918.90 | \$49.19 |
| | Total for MAJOR GROUP 51 | \$4,918.90 | \$49.19 |
| | Total for DIVISION F | \$5,575.18 | \$55.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$6,779.00 | \$67.79 |
| | Total for MAJOR GROUP 52 | \$6,779.00 | \$67.79 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$656.34 | \$6.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$816.34 | \$8.16 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$817.35 | \$8.17 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Bruce - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,042.47 | \$10.42 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,979.59 | \$19.80 |
| | Total for MAJOR GROUP 55 | \$1,979.59 | \$19.80 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,185.91 | \$11.85 |
| | 5651 Family Clothing Stores | \$1,829.55 | \$18.30 |
| | 5661 Shoe Stores | \$137.00 | \$1.37 |
| | Other | \$232.00 | \$2.32 |
| | Total for MAJOR GROUP 56 | \$3,384.46 | \$33.84 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,216.04 | \$62.16 |
| | Total for MAJOR GROUP 57 | \$6,216.04 | \$62.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$53.76 | \$0.54 |
| | 5961 Catalog and Mail-Order Houses | \$2,580.64 | \$25.81 |
| | 5963 Direct Selling Establishments | \$2,230.68 | \$22.31 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,979.88 | \$29.79 |
| | Other | \$840.17 | \$8.41 |
| | Total for MAJOR GROUP 59 | \$8,685.13 | \$86.86 |
| | Total for DIVISION G | \$63,786.10 | \$637.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,765.49 | \$17.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$882.52 | \$8.83 |
| | Total for MAJOR GROUP 72 | \$882.52 | \$8.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$5,650.84 | \$56.51 |
| | 7372 Prepackaged Software | \$2,327.00 | \$23.27 |
| | Other | \$3,266.54 | \$32.67 |
| | Total for MAJOR GROUP 73 | \$11,244.38 | \$112.45 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$72,820.15 | \$728.20 |
| | Total for MAJOR GROUP 87 | \$72,820.15 | \$728.20 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|-------------------------------------|-------------|----------|
| Bruce - General continued... | | |
| Total for DIVISION I | \$99,430.97 | \$994.32 |

Bruce - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| D | Manufacturing | \$4,591.81 | \$45.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,350.71 | \$493.50 |
| F | Wholesale Trade | \$5,575.18 | \$55.76 |
| G | Retail Trade | \$63,786.10 | \$637.86 |
| H | Finance, Insurance, And Real Estate | \$1,765.49 | \$17.65 |
| I | Services | \$99,430.97 | \$994.32 |
| | Other | \$5,274.41 | \$52.75 |
| Total for Bruce - General | | \$229,774.67 | \$2,297.76 |

Bruce Recap

| | | | |
|-----------------|--|--------------|------------|
| D | Manufacturing | \$4,591.81 | \$45.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,350.71 | \$493.50 |
| F | Wholesale Trade | \$5,575.18 | \$55.76 |
| G | Retail Trade | \$63,786.10 | \$637.86 |
| H | Finance, Insurance, And Real Estate | \$1,765.49 | \$17.65 |
| I | Services | \$99,430.97 | \$994.32 |
| | Other | \$5,274.41 | \$52.75 |
| Total for Bruce | | \$229,774.67 | \$2,297.76 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Bryant - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$5,232.56 | \$104.66 |
| | | Total for MAJOR GROUP 17 | \$5,232.56 | \$104.66 |
| | | Total for DIVISION C | \$5,282.56 | \$105.66 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$523.76 | \$10.48 |
| | Other | | \$1,072.58 | \$21.45 |
| | | Total for MAJOR GROUP 27 | \$1,596.34 | \$31.93 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$43,216.03 | \$864.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,020.13 | \$60.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$3,120.13 | \$62.40 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$10,645.00 | \$212.90 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$22,541.00 | \$450.82 |
| | 4899 | Communications Services, NEC | \$1,962.98 | \$39.26 |
| | Other | | \$3,967.50 | \$79.35 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Bryant - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 48 | \$39,116.48 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$89,445.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$16,442.00 | \$328.84 |
| Other | | \$27,064.87 | \$541.31 |
| | | Total for MAJOR GROUP 50 | \$43,506.87 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$2,055.06 | \$41.10 |
| | | Total for MAJOR GROUP 51 | \$2,055.06 |
| | | Total for DIVISION F | \$45,561.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | \$40,258.86 | \$805.18 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$40,952.87 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$878.16 | \$17.56 |
| Other | | \$190.31 | \$3.81 |
| | | Total for MAJOR GROUP 53 | \$1,068.47 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 Miscellaneous Food Stores | | \$105.90 | \$2.12 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$16,079.37 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | \$136,187.23 | \$2,723.75 |
| Other | | \$69,232.60 | \$1,384.65 |
| | | Total for MAJOR GROUP 55 | \$205,419.83 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$826.81 | \$16.53 |
| 5651 Family Clothing Stores | | \$1,047.37 | \$20.95 |
| Other | | \$380.24 | \$7.61 |
| | | Total for MAJOR GROUP 56 | \$2,254.42 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 Household Appliance Stores | | \$12,293.86 | \$245.88 |
| Other | | \$1,425.40 | \$28.51 |
| | | Total for MAJOR GROUP 57 | \$13,719.26 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 Stationery Stores | | \$1,778.47 | \$35.57 |
| 5961 Catalog and Mail-Order Houses | | \$4,749.72 | \$95.00 |
| 5963 Direct Selling Establishments | | \$3,103.70 | \$62.08 |
| 5999 Miscellaneous Retail Stores, NEC | | \$17,067.54 | \$341.35 |
| Other | | \$536.28 | \$10.73 |
| | | Total for MAJOR GROUP 59 | \$27,235.71 |
| | | Total for DIVISION G | \$306,905.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Bryant - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$191.56 | \$3.83 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$11,146.44 | \$222.93 |
| Total for MAJOR GROUP 72 | | | \$11,146.44 | \$222.93 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$1,387.00 | \$27.74 |
| 7359 | Equipment Rental and Leasing, NEC | | \$2,293.75 | \$45.88 |
| 7372 | Prepackaged Software | | \$5,087.65 | \$101.75 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$731.00 | \$14.62 |
| 7389 | Miscellaneous Business Services | | \$12,223.20 | \$244.46 |
| Other | | | \$1,480.80 | \$29.62 |
| Total for MAJOR GROUP 73 | | | \$23,203.40 | \$464.07 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$4,430.77 | \$88.61 |
| Total for MAJOR GROUP 78 | | | \$4,430.77 | \$88.61 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$12,728.19 | \$254.56 |
| Other | | | \$3,897.89 | \$77.95 |
| Total for MAJOR GROUP 87 | | | \$16,626.08 | \$332.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$106,053.95 | \$2,121.06 |

Bryant - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$5,282.56 | \$105.66 |
| D | Manufacturing | \$43,216.03 | \$864.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,445.31 | \$1,788.90 |
| F | Wholesale Trade | \$45,561.93 | \$911.25 |
| G | Retail Trade | \$306,905.93 | \$6,138.15 |
| H | Finance, Insurance, And Real Estate | \$191.56 | \$3.83 |
| I | Services | \$106,053.95 | \$2,121.06 |
| | Other | \$33,723.05 | \$674.46 |
| Total for Bryant - General | | \$630,380.32 | \$12,607.64 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| ----- | | | |
| Bryant Recap | | | |
| ----- | | | |
| C | Construction | \$5,282.56 | \$105.66 |
| D | Manufacturing | \$43,216.03 | \$864.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,445.31 | \$1,788.90 |
| F | Wholesale Trade | \$45,561.93 | \$911.25 |
| G | Retail Trade | \$306,905.93 | \$6,138.15 |
| H | Finance, Insurance, And Real Estate | \$191.56 | \$3.83 |
| I | Services | \$106,053.95 | \$2,121.06 |
| | Other | \$33,723.05 | \$674.46 |
| | | ----- | ----- |
| Total for Bryant | | \$630,380.32 | \$12,607.64 |
| ----- | | | |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Buffalo - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,386.80 | \$27.74 |
| | Total for MAJOR GROUP 27 | \$1,386.80 | \$27.74 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| | Total for DIVISION D | \$61,715.56 | \$1,234.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,648.35 | \$352.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,198.08 | \$283.96 |
| | 4841 Cable and Other Pay Television Services | \$13,353.00 | \$267.06 |
| | Other | \$394.50 | \$7.89 |
| | Total for MAJOR GROUP 48 | \$45,593.93 | \$911.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$25,469.22 | \$509.38 |
| | Total for MAJOR GROUP 49 | \$25,469.22 | \$509.38 |
| | Total for DIVISION E | \$76,776.05 | \$1,535.52 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$708.19 | \$14.16 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$6,456.85 | \$129.14 |
| | Other | \$23,792.11 | \$475.84 |
| | Total for MAJOR GROUP 50 | \$30,957.15 | \$619.14 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$10,677.27 | \$213.54 |
| | Total for MAJOR GROUP 51 | \$10,677.27 | \$213.54 |
| | Total for DIVISION F | \$41,634.42 | \$832.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,318.00 | \$106.36 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Buffalo - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$235,157.49 | \$4,703.15 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$996.82 | \$19.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,041.74 | \$20.84 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$64,458.06 | \$1,289.16 |
| | 5499 Miscellaneous Food Stores | \$3,046.28 | \$60.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$68,819.84 | \$1,376.39 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$63,936.12 | \$1,278.72 |
| | Total for MAJOR GROUP 55 | \$63,936.12 | \$1,278.72 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,156.62 | \$23.13 |
| | 5651 Family Clothing Stores | \$1,628.77 | \$32.58 |
| | 5661 Shoe Stores | \$754.39 | \$15.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$3,787.78 | \$75.76 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,526.85 | \$30.54 |
| | Total for MAJOR GROUP 57 | \$1,526.85 | \$30.54 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$874.51 | \$17.48 |
| | 5942 Book Stores | \$201.25 | \$4.03 |
| | 5943 Stationery Stores | \$3,099.98 | \$62.00 |
| | 5961 Catalog and Mail-Order Houses | \$4,368.79 | \$87.39 |
| | 5963 Direct Selling Establishments | \$37,653.51 | \$753.07 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,938.61 | \$78.78 |
| | Other | \$2,391.02 | \$47.82 |
| | Total for MAJOR GROUP 59 | \$52,527.67 | \$1,050.57 |
| | Total for DIVISION G | \$504,701.27 | \$10,094.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$511.80 | \$10.23 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Buffalo - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$96.38 | \$1.93 |
| | 7372 Prepackaged Software | \$1,740.31 | \$34.81 |
| | 7379 Computer Related Services, NEC | \$168.24 | \$3.36 |
| | 7389 Miscellaneous Business Services | \$2,926.48 | \$58.53 |
| | Other | \$2,008.71 | \$40.17 |
| | Total for MAJOR GROUP 73 | \$6,940.12 | \$138.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$21,015.89 | \$420.32 |
| | Total for MAJOR GROUP 75 | \$21,015.89 | \$420.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,793.80 | \$75.88 |
| | Other | \$1,958.23 | \$39.16 |
| | Total for MAJOR GROUP 87 | \$5,752.03 | \$115.04 |
| | Total for DIVISION I | \$68,491.72 | \$1,369.84 |

Buffalo - General Recap

| | | | |
|---|--|--------------|-------------|
| D | Manufacturing | \$61,715.56 | \$1,234.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,776.05 | \$1,535.52 |
| F | Wholesale Trade | \$41,634.42 | \$832.68 |
| G | Retail Trade | \$504,701.27 | \$10,094.05 |
| H | Finance, Insurance, And Real Estate | \$511.80 | \$10.23 |
| I | Services | \$68,491.72 | \$1,369.84 |
| | Other | \$4,782.80 | \$95.66 |
| | Total for Buffalo - General | \$758,613.62 | \$15,172.29 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|--------------|-------------|
| Buffalo Recap | | | |
| D | Manufacturing | \$61,715.56 | \$1,234.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,776.05 | \$1,535.52 |
| F | Wholesale Trade | \$41,634.42 | \$832.68 |
| G | Retail Trade | \$504,701.27 | \$10,094.05 |
| H | Finance, Insurance, And Real Estate | \$511.80 | \$10.23 |
| I | Services | \$68,491.72 | \$1,369.84 |
| | Other | \$4,782.80 | \$95.66 |
| Total for Buffalo | | \$758,613.62 | \$15,172.29 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Buffalo Chip - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$5,624.99 | \$112.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$507.84 | \$10.16 |
| | Total for MAJOR GROUP 59 | \$507.84 | \$10.16 |
| | Total for DIVISION G | \$507.84 | \$10.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | \$230,347.03 | \$4,606.94 |

Buffalo Chip - General Recap

| | | | |
|---|--|--------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,624.99 | \$112.50 |
| G | Retail Trade | \$507.84 | \$10.16 |
| I | Services | \$230,347.03 | \$4,606.94 |
| | Other | \$34,712.30 | \$694.25 |
| | Total for Buffalo Chip - General | \$271,192.16 | \$5,423.85 |

Buffalo Chip Recap

| | | | |
|---|--|--------------|------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,624.99 | \$112.50 |
| G | Retail Trade | \$507.84 | \$10.16 |
| I | Services | \$230,347.03 | \$4,606.94 |
| | Other | \$34,712.30 | \$694.25 |
| | Total for Buffalo Chip | \$271,192.16 | \$5,423.85 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Burke - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$36,690.32 | \$733.80 |
| | Total for MAJOR GROUP 07 | \$36,690.32 | \$733.80 |
| | Total for DIVISION A | \$36,690.32 | \$733.80 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$15,363.82 | \$307.30 |
| | Total for MAJOR GROUP 17 | \$15,363.82 | \$307.30 |
| | Total for DIVISION C | \$15,363.82 | \$307.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,848.31 | \$56.96 |
| | 2731 Books: Publishing, or Publishing and Printing | \$384.49 | \$7.69 |
| | Other | \$1,993.34 | \$39.86 |
| | Total for MAJOR GROUP 27 | \$5,226.14 | \$104.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$8,667.94 | \$173.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$37,232.01 | \$744.64 |
| | 4813 Telephone Communications, Except Radiotelephone | \$39,632.61 | \$792.65 |
| | 4899 Communications Services, NEC | \$843.87 | \$16.88 |
| | Other | \$7,609.50 | \$152.19 |
| | Total for MAJOR GROUP 48 | \$85,317.99 | \$1,706.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$49,911.45 | \$998.23 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Burke - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Total for MAJOR GROUP 49 | \$49,911.45 | \$998.23 |
| Total for DIVISION E | \$141,813.59 | \$2,836.27 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$4,322.68 | \$86.45 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,350.81 | \$47.02 |
| Other | \$16,717.67 | \$334.35 |
| Total for MAJOR GROUP 50 | \$23,391.16 | \$467.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$526.17 | \$10.52 |
| 5141 Groceries, General Line | \$4,654.56 | \$93.09 |
| Other | \$4,897.43 | \$97.94 |
| Total for MAJOR GROUP 51 | \$10,078.16 | \$201.55 |
| Total for DIVISION F | \$33,469.32 | \$669.37 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$215,348.97 | \$4,306.98 |
| 5251 Hardware Stores | \$39,402.01 | \$788.04 |
| Total for MAJOR GROUP 52 | \$254,750.98 | \$5,095.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,561.43 | \$31.23 |
| 5399 Miscellaneous General Merchandise Stores | \$13,553.54 | \$271.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,220.51 | \$364.41 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$263,852.78 | \$5,277.06 |
| 5499 Miscellaneous Food Stores | \$3,318.51 | \$66.37 |
| Total for MAJOR GROUP 54 | \$267,171.29 | \$5,343.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$20,839.53 | \$416.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$41,908.36 | \$838.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,637.69 | \$52.77 |
| 5641 Children's and Infants' Wear Stores | \$702.53 | \$14.05 |
| 5651 Family Clothing Stores | \$2,125.50 | \$42.52 |
| 5661 Shoe Stores | \$1,012.74 | \$20.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,029.46 | \$140.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,630.18 | \$32.60 |
| 5722 Household Appliance Stores | \$3,213.79 | \$64.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,113.50 | \$22.27 |
| Other | \$3,552.55 | \$71.05 |
| Total for MAJOR GROUP 57 | \$9,510.02 | \$190.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$51,306.28 | \$1,026.13 |
| Total for MAJOR GROUP 58 | \$51,306.28 | \$1,026.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$375.93 | \$7.51 |
| 5943 Stationery Stores | \$15,348.97 | \$306.98 |
| 5945 Hobby, Toy, and Game Stores | \$369.47 | \$7.39 |
| 5961 Catalog and Mail-Order Houses | \$8,426.89 | \$168.55 |
| 5963 Direct Selling Establishments | \$3,854.83 | \$77.11 |
| 5999 Miscellaneous Retail Stores, NEC | \$15,274.87 | \$305.51 |
| Other | \$14,687.29 | \$293.74 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Burke - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$58,338.25 |
| | | Total for DIVISION G | \$708,235.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 Real Estate Agents and Managers | | \$5,020.00 | \$100.40 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$16,924.56 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$19,604.84 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 Beauty Shops | | \$6,928.29 | \$138.56 |
| Other | | \$17,877.17 | \$357.54 |
| | | Total for MAJOR GROUP 72 | \$24,805.46 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 Advertising Agencies | | \$385.23 | \$7.70 |
| 7342 Disinfecting and Pest Control Services | | \$1,975.00 | \$39.50 |
| 7371 Computer Programming Services | | \$1,546.58 | \$30.93 |
| 7372 Prepackaged Software | | \$72,995.52 | \$1,459.91 |
| 7379 Computer Related Services, NEC | | \$27,902.24 | \$558.04 |
| 7389 Miscellaneous Business Services | | \$1,983.93 | \$39.68 |
| Other | | \$81,399.10 | \$1,627.98 |
| | | Total for MAJOR GROUP 73 | \$188,187.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$31,571.62 | \$631.43 |
| | | Total for MAJOR GROUP 75 | \$31,571.62 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$25,465.80 | \$509.32 |
| | | Total for MAJOR GROUP 76 | \$25,465.80 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$13,053.59 | \$261.07 |
| | | Total for MAJOR GROUP 79 | \$13,053.59 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$11,863.03 | \$237.26 |
| Other | | \$5,619.42 | \$112.39 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|------------------------|--------------|------------|
| Burke - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 87 | | \$17,482.45 | \$349.65 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$360,466.42 | \$7,209.31 |

Burke - General Recap

| | | | |
|---------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,690.32 | \$733.80 |
| C | Construction | \$15,363.82 | \$307.30 |
| D | Manufacturing | \$8,667.94 | \$173.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,813.59 | \$2,836.27 |
| F | Wholesale Trade | \$33,469.32 | \$669.37 |
| G | Retail Trade | \$708,235.15 | \$14,164.77 |
| H | Finance, Insurance, And Real Estate | \$19,604.84 | \$392.09 |
| I | Services | \$360,466.42 | \$7,209.31 |
| | Other | \$723.23 | \$14.46 |
| Total for Burke - General | | \$1,325,034.63 | \$26,500.73 |

Burke Recap

| | | | |
|-----------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,690.32 | \$733.80 |
| C | Construction | \$15,363.82 | \$307.30 |
| D | Manufacturing | \$8,667.94 | \$173.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,813.59 | \$2,836.27 |
| F | Wholesale Trade | \$33,469.32 | \$669.37 |
| G | Retail Trade | \$708,235.15 | \$14,164.77 |
| H | Finance, Insurance, And Real Estate | \$19,604.84 | \$392.09 |
| I | Services | \$360,466.42 | \$7,209.31 |
| | Other | \$723.23 | \$14.46 |
| Total for Burke | | \$1,325,034.63 | \$26,500.73 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Camp Crook - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$391.80 | \$3.92 |
| Total for MAJOR GROUP 27 | | \$391.80 | \$3.92 |
| Total for DIVISION D | | \$391.80 | \$3.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,934.88 | \$29.35 |
| | Other | \$4,569.00 | \$45.69 |
| Total for MAJOR GROUP 48 | | \$7,503.88 | \$75.04 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$12,926.23 | \$129.26 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,834.27 | \$28.34 |
| Total for MAJOR GROUP 50 | | \$2,834.27 | \$28.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$2,862.27 | \$28.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$183.23 | \$1.83 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$374.50 | \$3.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$491.90 | \$4.92 |
| | 5963 Direct Selling Establishments | \$982.00 | \$9.82 |
| | Other | \$1,523.59 | \$15.23 |
| Total for MAJOR GROUP 59 | | \$2,997.49 | \$29.97 |
| Total for DIVISION G | | \$69,700.36 | \$697.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|------------|---------|
| Camp Crook - General <i>continued...</i> | | | |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I | Services | | |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$470.21 | \$4.70 |
| Total for MAJOR GROUP 73 | | \$470.21 | \$4.70 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$4,894.46 | \$48.94 |

Camp Crook - General Recap

| | | | |
|--------------------------------|--|-------------|----------|
| D | Manufacturing | \$391.80 | \$3.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,926.23 | \$129.26 |
| F | Wholesale Trade | \$2,862.27 | \$28.62 |
| G | Retail Trade | \$69,700.36 | \$697.00 |
| I | Services | \$4,894.46 | \$48.94 |
| | Other | \$238.52 | \$2.39 |
| Total for Camp Crook - General | | \$91,013.64 | \$910.13 |

Camp Crook Recap

| | | | |
|----------------------|--|-------------|----------|
| D | Manufacturing | \$391.80 | \$3.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,926.23 | \$129.26 |
| F | Wholesale Trade | \$2,862.27 | \$28.62 |
| G | Retail Trade | \$69,700.36 | \$697.00 |
| I | Services | \$4,894.46 | \$48.94 |
| | Other | \$238.52 | \$2.39 |
| Total for Camp Crook | | \$91,013.64 | \$910.13 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Canistota - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,046.59 | \$40.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$2,168.84 | \$43.37 |
| | Total for DIVISION A | \$2,266.84 | \$45.33 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,891.98 | \$77.84 |
| | Total for MAJOR GROUP 17 | \$3,891.98 | \$77.84 |
| | Total for DIVISION C | \$11,281.11 | \$225.62 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,457.09 | \$69.15 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$220.86 | \$4.42 |
| | 2731 Books: Publishing, or Publishing and Printing | \$932.77 | \$18.66 |
| | 2741 Miscellaneous Publishing | \$468.69 | \$9.37 |
| | 2759 Commercial Printing, NEC | \$406.50 | \$8.13 |
| | Other | \$564.17 | \$11.29 |
| | Total for MAJOR GROUP 27 | \$6,050.08 | \$121.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$6,288.78 | \$125.78 |
| | Total for MAJOR GROUP 32 | \$6,288.78 | \$125.78 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$13,735.74 | \$274.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canistota - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,940.65 | \$118.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,070.65 | \$121.41 |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$23,913.08 | \$478.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,877.78 | \$637.56 |
| | 4841 Cable and Other Pay Television Services | \$12,950.50 | \$259.01 |
| | 4899 Communications Services, NEC | \$2,003.10 | \$40.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$70,889.96 | \$1,417.80 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$51,992.93 | \$1,039.86 |
| | Total for MAJOR GROUP 49 | \$51,992.93 | \$1,039.86 |
| | Total for DIVISION E | \$130,355.18 | \$2,607.10 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,039.46 | \$40.79 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$260.73 | \$5.21 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$740.42 | \$14.81 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,074.00 | \$101.48 |
| | Other | \$1,596.12 | \$31.92 |
| | Total for MAJOR GROUP 50 | \$9,710.73 | \$194.21 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$7,824.44 | \$156.49 |
| | Other | \$11,848.96 | \$236.98 |
| | Total for MAJOR GROUP 51 | \$19,673.40 | \$393.47 |
| | Total for DIVISION F | \$29,384.13 | \$587.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,895.36 | \$57.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$3,019.04 | \$60.38 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$4,435.15 | \$88.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,554.06 | \$91.08 |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$134,835.22 | \$2,696.71 |
| | Total for MAJOR GROUP 54 | \$134,835.22 | \$2,696.71 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$683.03 | \$13.66 |
| | Other | \$9,231.93 | \$184.64 |
| | Total for MAJOR GROUP 55 | \$9,914.96 | \$198.30 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,792.10 | \$35.84 |
| | 5651 Family Clothing Stores | \$1,728.03 | \$34.56 |
| | 5661 Shoe Stores | \$157.92 | \$3.16 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$805.50 | \$16.11 |
| | Other | \$294.50 | \$5.89 |
| | Total for MAJOR GROUP 56 | \$4,778.05 | \$95.56 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$24,983.65 | \$499.67 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Canistota - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5722 Household Appliance Stores | \$5,748.67 | \$114.98 |
| | Other | \$5,432.89 | \$108.66 |
| | Total for MAJOR GROUP 57 | \$36,165.21 | \$723.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$20,278.39 | \$405.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$20,366.31 | \$407.33 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,219.09 | \$24.38 |
| | 5943 Stationery Stores | \$1,056.50 | \$21.13 |
| | 5945 Hobby, Toy, and Game Stores | \$326.56 | \$6.53 |
| | 5961 Catalog and Mail-Order Houses | \$5,239.14 | \$104.79 |
| | 5963 Direct Selling Establishments | \$4,913.99 | \$98.28 |
| | 5999 Miscellaneous Retail Stores, NEC | \$16,583.43 | \$331.67 |
| | Other | \$1,203.66 | \$24.08 |
| | Total for MAJOR GROUP 59 | \$30,542.37 | \$610.86 |
| | Total for DIVISION G | \$244,175.22 | \$4,883.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$3,367.38 | \$67.35 |
| | Total for MAJOR GROUP 65 | \$3,367.38 | \$67.35 |
| | Total for DIVISION H | \$5,050.86 | \$101.02 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$73,133.58 | \$1,462.67 |
| | Total for MAJOR GROUP 70 | \$73,133.58 | \$1,462.67 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$10,441.73 | \$208.85 |
| | Total for MAJOR GROUP 72 | \$10,441.73 | \$208.85 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$497.00 | \$9.94 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,229.09 | \$44.57 |
| | 7372 Prepackaged Software | \$1,553.19 | \$31.06 |
| | 7379 Computer Related Services, NEC | \$444.75 | \$8.90 |
| | 7382 Security Systems Services | \$433.99 | \$8.68 |
| | 7389 Miscellaneous Business Services | \$119.22 | \$2.38 |
| | Other | \$2,086.85 | \$41.73 |
| | Total for MAJOR GROUP 73 | \$7,364.09 | \$147.26 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$15,225.11 | \$304.50 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|--------------|
| Canistota - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 75 | \$15,225.11 |
| | | | | \$304.50 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 76 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 78 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 79 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 80 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 82 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8713 | | Surveying Services | \$1,457.72 | \$29.15 |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$334.50 | \$6.69 |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 87 | \$2,293.72 |
| | | | | \$45.87 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION I | \$149,524.15 |
| | | | | \$2,990.46 |

Canistota - General Recap

| | | | |
|---|--|-------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$2,266.84 | \$45.33 |
| C | Construction | \$11,281.11 | \$225.62 |
| D | Manufacturing | \$13,735.74 | \$274.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,355.18 | \$2,607.10 |
| F | Wholesale Trade | \$29,384.13 | \$587.68 |
| G | Retail Trade | \$244,175.22 | \$4,883.53 |
| H | Finance, Insurance, And Real Estate | \$5,050.86 | \$101.02 |
| I | Services | \$149,524.15 | \$2,990.46 |
| | | <hr/> | |
| | | Total for Canistota - General | \$585,773.23 |
| | | | \$11,715.48 |

Canistota - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|----|----------------------------|--------------------------|-------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 54 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 58 | N/A |
| | | | | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION G | \$39,537.40 |
| | | | | \$395.37 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------------------|-------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | | Hotels and Motels | \$52,793.42 | \$527.94 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 70 | \$52,793.42 |
| | | | | \$527.94 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 80 | N/A |
| | | | | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|----------------------|-------------|----------|
| Canistota - Gross Receipts <i>continued...</i> | | | |
| | Total for DIVISION I | \$52,905.05 | \$529.06 |

Canistota - Gross Receipts Recap

| | | | |
|---|--------------------------------------|-------------|----------|
| G | Retail Trade | \$39,537.40 | \$395.37 |
| I | Services | \$52,905.05 | \$529.06 |
| | Total for Canistota - Gross Receipts | \$92,442.45 | \$924.43 |

Canistota Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,266.84 | \$45.33 |
| C | Construction | \$11,281.11 | \$225.62 |
| D | Manufacturing | \$13,735.74 | \$274.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,355.18 | \$2,607.10 |
| F | Wholesale Trade | \$29,384.13 | \$587.68 |
| G | Retail Trade | \$283,712.62 | \$5,278.90 |
| H | Finance, Insurance, And Real Estate | \$5,050.86 | \$101.02 |
| I | Services | \$202,429.20 | \$3,519.52 |
| | Total for Canistota | \$678,215.68 | \$12,639.91 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Canova - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$382.68 | \$7.47 |
| Total for MAJOR GROUP 27 | | \$382.68 | \$7.47 |
| Total for DIVISION D | | \$382.68 | \$7.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,432.18 | \$66.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,973.85 | \$116.49 |
| | Other | \$1,088.21 | \$21.22 |
| Total for MAJOR GROUP 48 | | \$10,494.24 | \$204.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$18,445.52 | \$359.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,527.82 | \$49.29 |
| Total for MAJOR GROUP 50 | | \$2,527.82 | \$49.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,749.95 | \$112.12 |
| Total for MAJOR GROUP 51 | | \$5,749.95 | \$112.12 |
| Total for DIVISION F | | \$8,277.77 | \$161.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$238.94 | \$4.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$338.94 | \$6.61 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$609.21 | \$11.88 |
| Total for MAJOR GROUP 54 | | \$609.21 | \$11.88 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$643.43 | \$12.55 |
| | 5651 Family Clothing Stores | \$849.18 | \$16.56 |
| | Other | \$2,409.43 | \$46.98 |
| Total for MAJOR GROUP 56 | | \$3,902.04 | \$76.09 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,951.95 | \$77.07 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------------------|-------------|
| Canova - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 57 | \$3,951.95 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$850.51 | \$16.58 |
| 5963 | Direct Selling Establishments | \$726.96 | \$14.18 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,103.75 | \$119.02 |
| Other | | \$3,243.54 | \$63.25 |
| | | Total for MAJOR GROUP 59 | \$10,924.76 |
| | | Total for DIVISION G | \$66,263.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | (\$459.67) |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$511.45 | \$9.98 |
| | | Total for MAJOR GROUP 72 | \$511.45 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$2,973.27 | \$57.98 |
| | | Total for MAJOR GROUP 73 | \$2,973.27 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$5,326.00 |
| <hr/> | | | |
| Canova - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$382.68 | \$7.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,445.52 | \$359.69 |
| F | Wholesale Trade | \$8,277.77 | \$161.41 |
| G | Retail Trade | \$66,263.04 | \$1,292.14 |
| H | Finance, Insurance, And Real Estate | (\$459.67) | (\$8.96) |
| I | Services | \$5,326.00 | \$103.86 |
| | Other | \$803.94 | \$15.68 |
| | | Total for Canova - General | \$99,039.28 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|-------------|------------|
| Canova Recap | | | |
| D | Manufacturing | \$382.68 | \$7.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,445.52 | \$359.69 |
| F | Wholesale Trade | \$8,277.77 | \$161.41 |
| G | Retail Trade | \$66,263.04 | \$1,292.14 |
| H | Finance, Insurance, And Real Estate | (\$459.67) | (\$8.96) |
| I | Services | \$5,326.00 | \$103.86 |
| | Other | \$803.94 | \$15.68 |
| Total for Canova | | \$99,039.28 | \$1,931.29 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$31,539.02 | \$630.77 |
| | Other | \$45,275.97 | \$905.52 |
| | Total for MAJOR GROUP 07 | \$76,814.99 | \$1,536.29 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$82,624.99 | \$1,652.49 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | (\$1,420.35) | (\$28.41) |
| | Total for MAJOR GROUP 16 | (\$1,420.35) | (\$28.41) |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$15,315.10 | \$306.31 |
| | 1751 Carpentry Work | \$434.07 | \$8.68 |
| | Other | \$13,836.81 | \$276.74 |
| | Total for MAJOR GROUP 17 | \$29,585.98 | \$591.73 |
| | Total for DIVISION C | \$30,672.60 | \$613.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$3,174.10 | \$63.48 |
| | Total for MAJOR GROUP 20 | \$3,174.10 | \$63.48 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,603.40 | \$192.07 |
| | 2731 Books: Publishing, or Publishing and Printing | \$805.33 | \$16.11 |
| | 2741 Miscellaneous Publishing | \$401.98 | \$8.04 |
| | 2752 Commercial Printing, Lithographic | \$5,403.22 | \$108.06 |
| | 2759 Commercial Printing, NEC | \$644.06 | \$12.88 |
| | Other | \$1,091.95 | \$21.84 |
| | Total for MAJOR GROUP 27 | \$17,949.94 | \$359.00 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,039.60 | \$60.79 |
| | Total for MAJOR GROUP 28 | \$3,039.60 | \$60.79 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Canton - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$15,822.16 | \$316.44 |
| | | Total for MAJOR GROUP 35 | \$15,822.16 | \$316.44 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$16,478.45 | \$329.57 |
| | | Total for MAJOR GROUP 36 | \$16,478.45 | \$329.57 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$4,164.42 | \$83.28 |
| | | Total for MAJOR GROUP 39 | \$4,164.42 | \$83.28 |
| | | Total for DIVISION D | \$92,406.94 | \$1,848.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$24,356.56 | \$487.13 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$24,446.56 | \$488.93 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$180,751.33 | \$3,615.03 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$60,254.11 | \$1,205.09 |
| | 4841 | Cable and Other Pay Television Services | \$184,909.38 | \$3,698.19 |
| | 4899 | Communications Services, NEC | \$7,545.81 | \$150.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$433,951.63 | \$8,679.05 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$309,010.91 | \$6,180.22 |
| | | Total for MAJOR GROUP 49 | \$309,010.91 | \$6,180.22 |
| | | Total for DIVISION E | \$767,409.10 | \$15,348.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$17,644.47 | \$352.89 |
| | 5044 | Office Equipment | \$12,023.68 | \$240.47 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,365.89 | \$67.32 |
| | 5046 | Commercial Equipment, NEC | \$1,625.72 | \$32.52 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$13,526.44 | \$270.53 |
| | 5051 | Metals Service Centers and Offices | \$16,942.00 | \$338.84 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,529.27 | \$270.59 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$17,915.41 | \$358.31 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,106.56 | \$142.13 |
| | 5082 | Construction and Mining Machinery and Equipment | \$4,928.23 | \$98.57 |
| | 5084 | Industrial Machinery and Equipment | \$9,742.57 | \$239.89 |
| | 5085 | Industrial Supplies | \$3,641.26 | \$72.82 |
| | Other | | \$31,829.72 | \$636.59 |
| | | Total for MAJOR GROUP 50 | \$153,821.22 | \$3,121.47 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 | Industrial and Personal Service Paper | \$9,532.75 | \$190.66 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,045.63 | \$40.91 |
| | 5141 | Groceries, General Line | \$20,253.25 | \$405.06 |
| | Other | | \$28,712.38 | \$574.25 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|-------------|
| Canton - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| Total for MAJOR GROUP 51 | \$60,544.01 | \$1,210.88 |
| Total for DIVISION F | \$214,365.23 | \$4,332.35 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$109,068.50 | \$2,181.36 |
| 5251 Hardware Stores | \$150,339.00 | \$3,006.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$259,717.91 | \$5,194.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$13,776.07 | \$275.52 |
| 5331 Variety Stores | \$294,635.88 | \$5,892.71 |
| 5399 Miscellaneous General Merchandise Stores | \$7,303.45 | \$146.07 |
| Total for MAJOR GROUP 53 | \$315,715.40 | \$6,314.30 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$466,478.42 | \$9,329.57 |
| 5499 Miscellaneous Food Stores | \$10,762.81 | \$215.26 |
| Other | \$52,276.55 | \$1,045.53 |
| Total for MAJOR GROUP 54 | \$529,517.78 | \$10,590.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$27,139.96 | \$542.80 |
| Other | \$184,776.73 | \$3,695.54 |
| Total for MAJOR GROUP 55 | \$211,916.69 | \$4,238.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$7,236.00 | \$144.72 |
| 5632 Women's Accessory and Specialty Stores | \$954.80 | \$19.10 |
| 5641 Children's and Infants' Wear Stores | \$1,146.95 | \$22.94 |
| 5651 Family Clothing Stores | \$10,496.76 | \$209.94 |
| 5661 Shoe Stores | \$1,892.53 | \$37.85 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,536.46 | \$50.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$24,302.50 | \$486.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$27,125.28 | \$542.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,378.39 | \$87.57 |
| 5722 Household Appliance Stores | \$11,852.62 | \$237.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,422.95 | \$88.46 |
| 5734 Computer and Computer Software Stores | \$15,817.83 | \$316.36 |
| 5736 Musical Instruments Stores | \$891.60 | \$17.83 |
| Other | \$11,254.91 | \$225.10 |
| Total for MAJOR GROUP 57 | \$75,743.58 | \$1,514.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$269,867.35 | \$5,397.35 |
| 5813 Drinking Places | \$61,063.80 | \$1,221.28 |
| Total for MAJOR GROUP 58 | \$330,931.15 | \$6,618.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$21,010.73 | \$420.21 |
| 5932 Used Merchandise Stores | \$17,303.35 | \$346.07 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,298.95 | \$145.98 |
| 5942 Book Stores | \$788.40 | \$15.76 |
| 5943 Stationery Stores | \$3,511.24 | \$70.23 |
| 5945 Hobby, Toy, and Game Stores | \$373.06 | \$7.46 |
| 5961 Catalog and Mail-Order Houses | \$16,987.14 | \$339.77 |
| 5962 Automatic Merchandise Machine Operators | \$6,227.40 | \$124.56 |
| 5963 Direct Selling Establishments | \$14,987.82 | \$299.76 |
| 5999 Miscellaneous Retail Stores, NEC | \$63,415.00 | \$1,307.36 |
| Other | \$43,046.79 | \$860.92 |
| Total for MAJOR GROUP 59 | \$194,949.88 | \$3,938.08 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Canton - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$1,942,794.89 | \$38,895.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6021 National Commercial Banks | \$7,042.75 | \$140.85 |
| | Other | \$2,157.50 | \$43.15 |
| Total for MAJOR GROUP 60 | | \$9,200.25 | \$184.00 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$1,051.47 | \$21.03 |
| Total for MAJOR GROUP 63 | | \$1,051.47 | \$21.03 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$35,180.45 | \$703.62 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$53,288.70 | \$1,065.79 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$64,609.26 | \$1,292.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$11,693.93 | \$233.88 |
| Total for MAJOR GROUP 70 | | \$11,693.93 | \$233.88 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$4,973.30 | \$99.47 |
| | 7217 Carpet and Upholstery Cleaning | \$2,984.25 | \$59.69 |
| | 7218 Industrial Launderers | \$3,778.02 | \$75.56 |
| | 7221 Photographic Studios, Portrait | \$4,926.08 | \$98.52 |
| | 7231 Beauty Shops | \$25,819.26 | \$516.39 |
| | 7299 Miscellaneous Personal Services, NEC | \$3,098.75 | \$61.98 |
| | Other | \$30,043.51 | \$600.87 |
| Total for MAJOR GROUP 72 | | \$75,623.17 | \$1,512.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,502.51 | \$50.05 |
| | 7319 Advertising, NEC | \$1,911.89 | \$38.24 |
| | 7331 Direct Mail Advertising Services | \$498.87 | \$9.98 |
| | 7342 Disinfecting and Pest Control Services | \$5,415.69 | \$108.32 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$10,788.48 | \$215.76 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$8,390.20 | \$167.80 |
| | 7359 Equipment Rental and Leasing, NEC | \$22,711.97 | \$454.24 |
| | 7371 Computer Programming Services | \$3,417.16 | \$68.34 |
| | 7372 Prepackaged Software | \$13,288.50 | \$265.77 |
| | 7373 Computer Integrated Systems Design | \$17,426.15 | \$348.52 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,650.90 | \$53.02 |
| | 7377 Computer Rental and Leasing | \$5,906.65 | \$118.13 |
| | 7379 Computer Related Services, NEC | \$5,815.12 | \$116.31 |
| | 7382 Security Systems Services | \$2,725.01 | \$54.50 |
| | 7389 Miscellaneous Business Services | \$11,794.44 | \$235.90 |
| | Other | \$157,810.58 | \$3,156.21 |
| Total for MAJOR GROUP 73 | | \$273,054.12 | \$5,461.09 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Canton - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$120,666.66 | \$2,413.32 |
| Other | | \$52,801.10 | \$1,056.02 |
| Total for MAJOR GROUP 75 | | \$173,467.76 | \$3,469.34 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$1,934.35 | \$38.68 |
| 7699 | Repair Shops and Related Services, NEC | \$137,936.08 | \$2,758.72 |
| Other | | \$1,473.30 | \$29.46 |
| Total for MAJOR GROUP 76 | | \$141,343.73 | \$2,826.86 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$8,375.92 | \$167.52 |
| Total for MAJOR GROUP 78 | | \$8,375.92 | \$167.52 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$13,731.79 | \$274.63 |
| Total for MAJOR GROUP 79 | | \$13,731.79 | \$274.63 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$24,206.77 | \$484.13 |
| Total for MAJOR GROUP 80 | | \$24,206.77 | \$484.13 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$18,905.33 | \$378.10 |
| Total for MAJOR GROUP 81 | | \$18,905.33 | \$378.10 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$6,824.75 | \$136.50 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$20,078.35 | \$401.57 |
| 8748 | Business Consulting Services, NEC | \$2,389.71 | \$47.80 |
| Other | | \$14,877.78 | \$297.56 |
| Total for MAJOR GROUP 87 | | \$44,170.59 | \$883.43 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$3,228.68 | \$64.58 |
| Total for MAJOR GROUP 89 | | \$3,228.68 | \$64.58 |
| Total for DIVISION I | | \$837,313.79 | \$16,746.28 |

Canton - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$82,624.99 | \$1,652.49 |
| C | Construction | \$30,672.60 | \$613.46 |
| D | Manufacturing | \$92,406.94 | \$1,848.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$767,409.10 | \$15,348.20 |
| F | Wholesale Trade | \$214,365.23 | \$4,332.35 |
| G | Retail Trade | \$1,942,794.89 | \$38,895.00 |
| H | Finance, Insurance, And Real Estate | \$64,609.26 | \$1,292.20 |
| I | Services | \$837,313.79 | \$16,746.28 |
| | Other | \$36,144.28 | \$722.89 |
| Total for Canton - General | | \$4,068,341.08 | \$81,450.99 |

Canton - Gross Receipts

| | | | |
|---------------------------------|----------------------------|-----|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Canton - Gross Receipts continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | \$54,280.45 | \$542.80 |
| Total for MAJOR GROUP 54 | | | \$54,280.45 | \$542.80 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$269,317.39 | \$2,693.18 |
| 5813 | Drinking Places | | \$57,501.65 | \$575.02 |
| Total for MAJOR GROUP 58 | | | \$326,819.04 | \$3,268.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5921 | Liquor Stores | | \$16,182.40 | \$161.83 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$16,121.50 | \$161.22 |
| Total for DIVISION G | | | \$460,953.79 | \$4,609.55 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$11,306.80 | \$113.07 |
| Total for MAJOR GROUP 70 | | | \$11,306.80 | \$113.07 |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 73 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| Total for DIVISION I | | | \$24,323.27 | \$243.23 |
| <hr/> | | | | |
| Canton - Gross Receipts Recap | | | | |
| <hr/> | | | | |
| G | Retail Trade | | \$460,953.79 | \$4,609.55 |
| I | Services | | \$24,323.27 | \$243.23 |
| Total for Canton - Gross Receipts | | | \$485,277.06 | \$4,852.78 |
| <hr/> | | | | |
| Canton Recap | | | | |
| <hr/> | | | | |
| A | Agriculture, Forestry, And Fishing | | \$82,624.99 | \$1,652.49 |
| C | Construction | | \$30,672.60 | \$613.46 |
| D | Manufacturing | | \$92,406.94 | \$1,848.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$767,409.10 | \$15,348.20 |
| F | Wholesale Trade | | \$214,365.23 | \$4,332.35 |
| G | Retail Trade | | \$2,403,748.68 | \$43,504.55 |
| H | Finance, Insurance, And Real Estate | | \$64,609.26 | \$1,292.20 |
| I | Services | | \$861,637.06 | \$16,989.51 |
| | Other | | \$36,144.28 | \$722.89 |
| Total for Canton | | | \$4,553,618.14 | \$86,303.77 |
| <hr/> | | | | |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Carthage - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | Other | \$394.51 | \$7.89 |
| | Total for MAJOR GROUP 27 | \$394.51 | \$7.89 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$42,567.17 | \$851.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$5,462.50 | \$109.25 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,959.00 | \$199.18 |
| | Other | \$1,078.98 | \$21.58 |
| | Total for MAJOR GROUP 48 | \$16,500.48 | \$330.01 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$30,642.98 | \$612.86 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$435.23 | \$8.70 |
| | Other | \$43,977.66 | \$879.55 |
| | Total for MAJOR GROUP 50 | \$44,412.89 | \$888.25 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$14,106.15 | \$282.12 |
| | Total for MAJOR GROUP 51 | \$14,106.15 | \$282.12 |
| | Total for DIVISION F | \$58,519.04 | \$1,170.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,286.33 | \$105.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,689.66 | \$115.84 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$348.21 | \$6.96 |
| | Total for MAJOR GROUP 53 | \$348.21 | \$6.96 |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$457.99 | \$9.16 |
| | 5651 Family Clothing Stores | \$526.96 | \$10.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,033.18 | \$20.66 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$10,037.84 | \$200.76 |
| | Total for MAJOR GROUP 57 | \$10,037.84 | \$200.76 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,313.79 | \$26.28 |
| | 5963 Direct Selling Establishments | \$512.30 | \$10.25 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|--|------|---|-------------|------------|
| Carthage - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$6,721.25 | \$134.43 |
| | | Other | \$5,855.81 | \$117.12 |
| | | Total for MAJOR GROUP 59 | \$14,403.15 | \$288.08 |
| | | Total for DIVISION G | \$60,884.61 | \$1,219.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$593.05 | \$11.86 |
| | | Total for MAJOR GROUP 72 | \$593.05 | \$11.86 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | \$2,670.90 | \$53.42 |
| | | Total for MAJOR GROUP 73 | \$2,670.90 | \$53.42 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$5,664.39 | \$113.29 |

Carthage - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$42,567.17 | \$851.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,642.98 | \$612.86 |
| F | Wholesale Trade | \$58,519.04 | \$1,170.37 |
| G | Retail Trade | \$60,884.61 | \$1,219.76 |
| I | Services | \$5,664.39 | \$113.29 |
| | Other | \$30.00 | \$0.60 |
| | Total for Carthage - General | \$198,308.19 | \$3,968.22 |

Carthage Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$42,567.17 | \$851.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,642.98 | \$612.86 |
| F | Wholesale Trade | \$58,519.04 | \$1,170.37 |
| G | Retail Trade | \$60,884.61 | \$1,219.76 |
| I | Services | \$5,664.39 | \$113.29 |
| | Other | \$30.00 | \$0.60 |
| | Total for Carthage | \$198,308.19 | \$3,968.22 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Castlewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,270.00 | \$65.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,470.00 | \$69.40 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$4,660.00 | \$93.20 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$24,197.87 | \$483.95 |
| | Total for MAJOR GROUP 17 | \$24,197.87 | \$483.95 |
| | Total for DIVISION C | \$24,332.87 | \$486.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$8,324.84 | \$166.50 |
| | Total for MAJOR GROUP 20 | \$8,324.84 | \$166.50 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$680.16 | \$13.60 |
| | Total for MAJOR GROUP 23 | \$680.16 | \$13.60 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$483.28 | \$9.67 |
| | Other | \$2,049.70 | \$41.00 |
| | Total for MAJOR GROUP 27 | \$2,532.98 | \$50.67 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$17,049.07 | \$340.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,375.15 | \$107.51 |
| | Total for MAJOR GROUP 42 | \$5,375.15 | \$107.51 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Castlewood - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4812 Radiotelephone Communications | \$14,115.52 | \$282.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$47,053.04 | \$941.06 |
| | 4841 Cable and Other Pay Television Services | \$16,111.32 | \$322.23 |
| | 4899 Communications Services, NEC | \$1,405.43 | \$28.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$78,742.31 | \$1,574.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$42,120.06 | \$842.40 |
| | Total for MAJOR GROUP 49 | \$42,120.06 | \$842.40 |
| | Total for DIVISION E | \$126,252.52 | \$2,525.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,308.88 | \$46.17 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$274.61 | \$5.49 |
| | 5046 Commercial Equipment, NEC | \$1,963.98 | \$39.28 |
| | 5085 Industrial Supplies | \$35,642.56 | \$712.85 |
| | Other | \$45,103.76 | \$902.09 |
| | Total for MAJOR GROUP 50 | \$85,293.79 | \$1,705.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$29,364.76 | \$587.29 |
| | Total for MAJOR GROUP 51 | \$29,364.76 | \$587.29 |
| | Total for DIVISION F | \$114,658.55 | \$2,293.17 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,721.68 | \$94.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$4,828.66 | \$96.58 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,341.36 | \$46.83 |
| | Other | \$657.85 | \$13.16 |
| | Total for MAJOR GROUP 53 | \$2,999.21 | \$59.99 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$86,262.39 | \$1,725.25 |
| | 5499 Miscellaneous Food Stores | \$1,211.11 | \$24.21 |
| | Total for MAJOR GROUP 54 | \$87,473.50 | \$1,749.46 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$820.76 | \$16.42 |
| | Other | \$12,400.81 | \$248.02 |
| | Total for MAJOR GROUP 55 | \$13,221.57 | \$264.44 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,792.49 | \$35.85 |
| | 5641 Children's and Infants' Wear Stores | \$525.15 | \$10.50 |
| | 5651 Family Clothing Stores | \$1,624.53 | \$32.49 |
| | 5661 Shoe Stores | \$904.87 | \$18.10 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$334.43 | \$6.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$5,293.97 | \$105.88 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$768.36 | \$15.37 |
| | Other | (\$262.99) | (\$5.25) |
| | Total for MAJOR GROUP 57 | \$505.37 | \$10.12 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Castlewood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,558.00 | \$51.16 |
| 5942 | Book Stores | \$217.53 | \$4.35 |
| 5943 | Stationery Stores | \$1,009.97 | \$20.20 |
| 5961 | Catalog and Mail-Order Houses | \$4,625.12 | \$92.50 |
| 5963 | Direct Selling Establishments | \$9,300.06 | \$186.01 |
| 5999 | Miscellaneous Retail Stores, NEC | \$12,076.41 | \$241.54 |
| | Other | \$149.64 | \$2.99 |
| Total for MAJOR GROUP 59 | | \$29,936.73 | \$598.75 |
| Total for DIVISION G | | \$170,187.03 | \$3,403.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$3,897.50 | \$77.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$5,715.50 | \$114.31 |
| | Other | \$16,511.69 | \$385.59 |
| Total for MAJOR GROUP 72 | | \$22,227.19 | \$499.90 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$4,233.42 | \$84.67 |
| 7372 | Prepackaged Software | \$1,398.77 | \$27.98 |
| 7379 | Computer Related Services, NEC | \$84.54 | \$1.69 |
| 7389 | Miscellaneous Business Services | \$1,353.36 | \$27.07 |
| | Other | \$9,688.92 | \$193.77 |
| Total for MAJOR GROUP 73 | | \$16,759.01 | \$335.18 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | \$9,541.16 | \$190.82 |
| Total for MAJOR GROUP 76 | | \$9,541.16 | \$190.82 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$14,889.82 | \$297.81 |
| Total for MAJOR GROUP 79 | | \$14,889.82 | \$297.81 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$135.23 | \$2.70 |
| Total for MAJOR GROUP 87 | | \$135.23 | \$2.70 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$85,408.91 | \$1,763.54 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|-------------|
| Castlewood - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,660.00 | \$93.20 |
| C | Construction | \$24,332.87 | \$486.65 |
| D | Manufacturing | \$17,049.07 | \$340.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,252.52 | \$2,525.06 |
| F | Wholesale Trade | \$114,658.55 | \$2,293.17 |
| G | Retail Trade | \$170,187.03 | \$3,403.78 |
| H | Finance, Insurance, And Real Estate | \$3,897.50 | \$77.95 |
| I | Services | \$85,408.91 | \$1,763.54 |
| Total for Castlewood - General | | \$546,446.45 | \$10,984.34 |

| | | | |
|-------------------------|--|--------------|-------------|
| Castlewood Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,660.00 | \$93.20 |
| C | Construction | \$24,332.87 | \$486.65 |
| D | Manufacturing | \$17,049.07 | \$340.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,252.52 | \$2,525.06 |
| F | Wholesale Trade | \$114,658.55 | \$2,293.17 |
| G | Retail Trade | \$170,187.03 | \$3,403.78 |
| H | Finance, Insurance, And Real Estate | \$3,897.50 | \$77.95 |
| I | Services | \$85,408.91 | \$1,763.54 |
| Total for Castlewood | | \$546,446.45 | \$10,984.34 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Cavour - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$586.89 | \$11.74 |
| | 2731 Books: Publishing, or Publishing and Printing | \$108.96 | \$2.18 |
| | Other | \$82.70 | \$1.66 |
| | Total for MAJOR GROUP 27 | \$778.55 | \$15.58 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$1,215.69 | \$24.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,521.65 | \$30.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,434.50 | \$48.69 |
| | Other | \$6,357.88 | \$127.16 |
| | Total for MAJOR GROUP 48 | \$10,314.03 | \$206.28 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$19,101.43 | \$382.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$599.08 | \$11.99 |
| | Other | \$528.00 | \$10.56 |
| | Total for MAJOR GROUP 50 | \$1,127.08 | \$22.55 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$1,160.08 | \$23.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$428.92 | \$8.58 |
| | Other | \$188.08 | \$3.76 |
| | Total for MAJOR GROUP 56 | \$617.00 | \$12.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Cavour - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$2,806.90 | \$56.14 |
| | Total for MAJOR GROUP 57 | \$2,806.90 | \$56.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,025.97 | \$20.53 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,178.87 | \$43.58 |
| Other | | \$2,164.98 | \$43.30 |
| | Total for MAJOR GROUP 59 | \$5,369.82 | \$107.41 |
| | Total for DIVISION G | \$67,989.21 | \$1,359.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,828.43 | \$36.57 |
| | Total for MAJOR GROUP 73 | \$1,828.43 | \$36.57 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,897.71 | \$57.95 |

Cavour - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,215.69 | \$24.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,101.43 | \$382.03 |
| F | Wholesale Trade | \$1,160.08 | \$23.21 |
| G | Retail Trade | \$67,989.21 | \$1,359.80 |
| I | Services | \$2,897.71 | \$57.95 |
| | Other | \$596.56 | \$11.93 |
| | Total for Cavour - General | \$92,960.68 | \$1,859.24 |

Cavour Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,215.69 | \$24.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,101.43 | \$382.03 |
| F | Wholesale Trade | \$1,160.08 | \$23.21 |
| G | Retail Trade | \$67,989.21 | \$1,359.80 |
| I | Services | \$2,897.71 | \$57.95 |
| | Other | \$596.56 | \$11.93 |
| | Total for Cavour | \$92,960.68 | \$1,859.24 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Centerville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,783.99 | \$115.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$5,833.99 | \$116.68 |
| | Total for DIVISION A | \$5,833.99 | \$116.68 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$965.09 | \$19.31 |
| | Total for MAJOR GROUP 17 | \$965.09 | \$19.31 |
| | Total for DIVISION C | \$1,742.39 | \$34.86 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,493.39 | \$49.87 |
| | 2731 Books: Publishing, or Publishing and Printing | \$481.95 | \$9.64 |
| | Other | \$1,987.24 | \$39.74 |
| | Total for MAJOR GROUP 27 | \$4,962.58 | \$99.25 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$5,815.96 | \$116.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$10,143.21 | \$202.87 |
| | Total for MAJOR GROUP 42 | \$10,143.21 | \$202.87 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$34,321.14 | \$686.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,378.99 | \$287.58 |
| | 4841 Cable and Other Pay Television Services | \$36,885.81 | \$737.72 |
| | 4899 Communications Services, NEC | \$3,996.56 | \$79.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$89,713.00 | \$1,794.28 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$69,059.50 | \$1,381.19 |
| | Total for MAJOR GROUP 49 | \$69,059.50 | \$1,381.19 |
| | Total for DIVISION E | \$168,915.71 | \$3,378.34 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Centerville - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$2,251.98 | \$45.03 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,114.62 | \$22.30 |
| | Other | \$18,082.27 | \$361.65 |
| | Total for MAJOR GROUP 50 | \$21,448.87 | \$428.98 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,336.45 | \$26.73 |
| | Other | \$5,816.86 | \$116.33 |
| | Total for MAJOR GROUP 51 | \$7,153.31 | \$143.06 |
| | Total for DIVISION F | \$28,602.18 | \$572.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$3,162.00 | \$63.24 |
| 5251 | Hardware Stores | \$397.19 | \$7.94 |
| | Total for MAJOR GROUP 52 | \$3,559.19 | \$71.18 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,878.51 | \$37.57 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,020.54 | \$20.41 |
| | Total for MAJOR GROUP 53 | \$2,899.05 | \$57.98 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$137,069.59 | \$2,741.39 |
| 5499 | Miscellaneous Food Stores | \$2,681.07 | \$53.62 |
| | Total for MAJOR GROUP 54 | \$139,750.66 | \$2,795.01 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$17,458.79 | \$349.17 |
| | Other | \$2,063.48 | \$41.27 |
| | Total for MAJOR GROUP 55 | \$19,522.27 | \$390.44 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,995.57 | \$39.92 |
| 5641 | Children's and Infants' Wear Stores | \$323.33 | \$6.47 |
| 5651 | Family Clothing Stores | \$2,118.50 | \$42.37 |
| 5661 | Shoe Stores | \$720.36 | \$14.41 |
| | Other | \$600.30 | \$12.01 |
| | Total for MAJOR GROUP 56 | \$5,758.06 | \$115.18 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,142.85 | \$142.86 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,032.00 | \$20.64 |
| 5722 | Household Appliance Stores | \$1,250.09 | \$25.01 |
| 5734 | Computer and Computer Software Stores | \$1,530.67 | \$30.61 |
| | Other | \$225.73 | \$4.51 |
| | Total for MAJOR GROUP 57 | \$11,181.34 | \$223.63 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$21,090.82 | \$421.82 |
| | Total for MAJOR GROUP 58 | \$21,090.82 | \$421.82 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$562.01 | \$11.24 |
| 5942 | Book Stores | \$942.35 | \$18.84 |
| 5943 | Stationery Stores | \$729.84 | \$14.60 |
| 5961 | Catalog and Mail-Order Houses | \$3,994.34 | \$79.89 |
| 5963 | Direct Selling Establishments | \$3,244.62 | \$64.90 |
| 5999 | Miscellaneous Retail Stores, NEC | \$9,226.46 | \$184.52 |
| | Other | \$10,555.25 | \$211.11 |
| | Total for MAJOR GROUP 59 | \$29,254.87 | \$585.10 |
| | Total for DIVISION G | \$233,016.26 | \$4,660.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Centerville - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | \$2,575.48 | \$51.51 |
| | | Total for MAJOR GROUP 61 | \$2,575.48 | \$51.51 |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | 6531 Real Estate Agents and Managers | | \$12,069.42 | \$241.39 |
| | | Total for MAJOR GROUP 65 | \$12,069.42 | \$241.39 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$19,164.83 | \$383.30 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7231 Beauty Shops | | \$4,278.83 | \$85.58 |
| | Other | | \$10,843.63 | \$216.88 |
| | | Total for MAJOR GROUP 72 | \$15,122.46 | \$302.46 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$699.91 | \$14.00 |
| | 7372 Prepackaged Software | | \$1,890.72 | \$37.81 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$171.50 | \$3.43 |
| | 7379 Computer Related Services, NEC | | \$5,182.08 | \$103.64 |
| | 7389 Miscellaneous Business Services | | \$2,604.25 | \$52.09 |
| | Other | | \$5,999.84 | \$120.02 |
| | | Total for MAJOR GROUP 73 | \$16,548.30 | \$330.99 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | 7538 General Automotive Repair Shops | | \$5,593.73 | \$111.88 |
| | Other | | \$675.04 | \$13.50 |
| | | Total for MAJOR GROUP 75 | \$6,268.77 | \$125.38 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$2,849.92 | \$57.00 |
| | | Total for MAJOR GROUP 78 | \$2,849.92 | \$57.00 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$5,922.31 | \$118.44 |
| | Other | | \$42,161.53 | \$843.23 |
| | | Total for MAJOR GROUP 87 | \$48,083.84 | \$961.67 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$320.00 | \$6.40 |
| | | Total for MAJOR GROUP 89 | \$320.00 | \$6.40 |
| | | Total for DIVISION I | \$106,082.60 | \$2,121.69 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Centerville - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,833.99 | \$116.68 |
| C | Construction | \$1,742.39 | \$34.86 |
| D | Manufacturing | \$5,815.96 | \$116.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,915.71 | \$3,378.34 |
| F | Wholesale Trade | \$28,602.18 | \$572.04 |
| G | Retail Trade | \$233,016.26 | \$4,660.34 |
| H | Finance, Insurance, And Real Estate | \$19,164.83 | \$383.30 |
| I | Services | \$106,082.60 | \$2,121.69 |
| Total for Centerville - General | | \$569,173.92 | \$11,383.57 |

Centerville - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|---------------------------------|----------------------------|--------------------|-----------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$21,090.82 | \$210.91 |
| Total for MAJOR GROUP 58 | | \$21,090.82 | \$210.91 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$889.00 | \$8.89 |
| Total for MAJOR GROUP 59 | | \$889.00 | \$8.89 |
| Total for DIVISION G | | \$45,062.34 | \$450.62 |

DIVISION: I Services

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

Centerville - Gross Receipts Recap

| | | | |
|---|--------------|--------------------|-----------------|
| G | Retail Trade | \$45,062.34 | \$450.62 |
| | Other | \$1.18 | \$0.01 |
| Total for Centerville - Gross Receipts | | \$45,063.52 | \$450.63 |

Centerville Recap

| | | | |
|------------------------------|--|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$5,833.99 | \$116.68 |
| C | Construction | \$1,742.39 | \$34.86 |
| D | Manufacturing | \$5,815.96 | \$116.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,915.71 | \$3,378.34 |
| F | Wholesale Trade | \$28,602.18 | \$572.04 |
| G | Retail Trade | \$278,078.60 | \$5,110.96 |
| H | Finance, Insurance, And Real Estate | \$19,164.83 | \$383.30 |
| I | Services | \$106,082.60 | \$2,121.69 |
| | Other | \$1.18 | \$0.01 |
| Total for Centerville | | \$614,237.44 | \$11,834.20 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Central City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,433.27 | \$28.66 |
| | Total for MAJOR GROUP 27 | \$1,433.27 | \$28.66 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$1,631.27 | \$32.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,964.00 | \$79.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$304.03 | \$6.08 |
| | 4841 Cable and Other Pay Television Services | \$9,253.54 | \$185.07 |
| | 4899 Communications Services, NEC | \$848.27 | \$16.97 |
| | Total for MAJOR GROUP 48 | \$14,369.84 | \$287.40 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$14,545.75 | \$290.92 |
| | Total for MAJOR GROUP 49 | \$14,545.75 | \$290.92 |
| | Total for DIVISION E | \$28,915.59 | \$578.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,188.63 | \$43.77 |
| | Total for MAJOR GROUP 50 | \$2,188.63 | \$43.77 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$288.95 | \$5.78 |
| | Total for MAJOR GROUP 51 | \$288.95 | \$5.78 |
| | Total for DIVISION F | \$2,477.58 | \$49.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$55,206.89 | \$1,104.14 |
| | Total for MAJOR GROUP 54 | \$55,206.89 | \$1,104.14 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$703.85 | \$14.08 |
| | Total for MAJOR GROUP 56 | \$703.85 | \$14.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$202.00 | \$4.04 |
| | Total for MAJOR GROUP 57 | \$202.00 | \$4.04 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Central City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$283.87 | \$5.68 |
| | 5963 Direct Selling Establishments | \$713.00 | \$14.26 |
| | Other | \$3,794.62 | \$75.89 |
| Total for MAJOR GROUP 59 | | \$4,791.49 | \$95.83 |
| Total for DIVISION G | | \$240,681.16 | \$4,813.63 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$115.50 | \$2.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,517.63 | \$30.36 |
| | Other | \$2,692.24 | \$53.85 |
| Total for MAJOR GROUP 73 | | \$4,209.87 | \$84.21 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$56,647.82 | \$1,132.96 |
| Total for MAJOR GROUP 75 | | \$56,647.82 | \$1,132.96 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$983.38 | \$19.67 |
| Total for MAJOR GROUP 87 | | \$983.38 | \$19.67 |
| Total for DIVISION I | | \$75,926.17 | \$1,518.54 |
| <hr/> | | | |
| Central City - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,631.27 | \$32.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,915.59 | \$578.32 |
| F | Wholesale Trade | \$2,477.58 | \$49.55 |
| G | Retail Trade | \$240,681.16 | \$4,813.63 |
| H | Finance, Insurance, And Real Estate | \$115.50 | \$2.31 |
| I | Services | \$75,926.17 | \$1,518.54 |
| | Other | \$236.31 | \$4.73 |
| Total for Central City - General | | \$349,983.58 | \$6,999.70 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------|--|--------------|------------|
| Central City Recap | | | |
| D | Manufacturing | \$1,631.27 | \$32.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,915.59 | \$578.32 |
| F | Wholesale Trade | \$2,477.58 | \$49.55 |
| G | Retail Trade | \$240,681.16 | \$4,813.63 |
| H | Finance, Insurance, And Real Estate | \$115.50 | \$2.31 |
| I | Services | \$75,926.17 | \$1,518.54 |
| | Other | \$236.31 | \$4.73 |
| Total for Central City | | \$349,983.58 | \$6,999.70 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Chamberlain - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$63,195.49 | \$1,263.92 |
| | Total for MAJOR GROUP 07 | \$63,195.49 | \$1,263.92 |
| | Total for DIVISION A | \$63,195.49 | \$1,263.92 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$23,185.38 | \$463.71 |
| | 1731 Electrical Work | \$8,324.99 | \$166.50 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,455.81 | \$29.11 |
| | Other | \$12,368.27 | \$247.37 |
| | Total for MAJOR GROUP 17 | \$45,334.45 | \$906.69 |
| | Total for DIVISION C | \$48,888.30 | \$977.76 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$945.31 | \$18.91 |
| | Total for MAJOR GROUP 23 | \$945.31 | \$18.91 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,877.11 | \$97.54 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$862.00 | \$17.24 |
| | 2731 Books: Publishing, or Publishing and Printing | \$269.41 | \$5.39 |
| | 2752 Commercial Printing, Lithographic | \$16,543.22 | \$330.87 |
| | 2759 Commercial Printing, NEC | \$3,557.18 | \$71.14 |
| | Other | \$1,304.75 | \$26.09 |
| | Total for MAJOR GROUP 27 | \$27,413.67 | \$548.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,061.00 | \$21.22 |
| | Total for MAJOR GROUP 28 | \$1,061.00 | \$21.22 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$89,545.00 | \$1,790.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$89,915.00 | \$1,798.31 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$4,514.10 | \$90.29 |
| | Total for MAJOR GROUP 34 | \$4,514.10 | \$90.29 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,655.12 | \$53.10 |
| | Total for MAJOR GROUP 35 | \$2,655.12 | \$53.10 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$426.46 | \$8.53 |
| | Total for MAJOR GROUP 36 | \$426.46 | \$8.53 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$139,155.37 | \$2,783.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$25,612.93 | \$512.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$25,853.43 | \$517.08 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$111,477.60 | \$2,229.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$153,899.35 | \$3,077.98 |
| | 4841 Cable and Other Pay Television Services | \$20,373.42 | \$407.47 |
| | 4899 Communications Services, NEC | \$4,559.00 | \$91.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$290,669.37 | \$5,813.38 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$256,382.90 | \$5,127.65 |
| | Total for MAJOR GROUP 49 | \$256,382.90 | \$5,127.65 |
| | Total for DIVISION E | \$629,201.89 | \$12,584.04 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$7,196.36 | \$143.92 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,500.92 | \$70.02 |
| | 5046 Commercial Equipment, NEC | \$3,792.68 | \$75.85 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,562.00 | \$171.24 |
| | 5051 Metals Service Centers and Offices | \$88,396.59 | \$1,767.93 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,056.44 | \$581.13 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$120,212.03 | \$2,404.25 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$62,406.50 | \$1,248.13 |
| | 5084 Industrial Machinery and Equipment | \$2,309.40 | \$46.18 |
| | 5087 Service Establishment Equipment and Supplies | \$786.44 | \$15.71 |
| | 5099 Durable Goods, NEC | \$18,230.09 | \$364.60 |
| | Other | \$74,301.72 | \$1,486.04 |
| | Total for MAJOR GROUP 50 | \$418,751.17 | \$8,375.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$25,744.62 | \$514.89 |
| | 5141 Groceries, General Line | \$40,020.99 | \$800.41 |
| | 5149 Groceries and Related Products, NEC | \$1,116.74 | \$22.33 |
| | 5191 Farm Supplies | \$71,922.79 | \$1,438.45 |
| | Other | \$24,471.29 | \$489.43 |
| | Total for MAJOR GROUP 51 | \$163,276.43 | \$3,265.51 |
| | Total for DIVISION F | \$582,027.60 | \$11,640.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$325,120.21 | \$6,511.56 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Chamberlain - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5251 Hardware Stores | \$95,518.93 | \$1,910.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$421,739.30 | \$8,443.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$330,085.01 | \$6,601.70 |
| 5331 Variety Stores | \$411,620.78 | \$8,232.41 |
| 5399 Miscellaneous General Merchandise Stores | \$1,099.75 | \$21.99 |
| Total for MAJOR GROUP 53 | \$742,805.54 | \$14,856.10 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$580,326.13 | \$11,606.54 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,953.46 | \$1,039.07 |
| 5499 Miscellaneous Food Stores | \$6,039.39 | \$120.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$648,103.48 | \$12,962.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$153,535.17 | \$3,070.70 |
| 5531 Auto and Home Supply Stores | \$46,172.72 | \$923.45 |
| 5541 Gasoline Service Station | \$146,300.03 | \$2,926.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$387,558.19 | \$7,751.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$5,206.69 | \$104.13 |
| 5632 Women's Accessory and Specialty Stores | \$266.65 | \$5.33 |
| 5641 Children's and Infants' Wear Stores | \$1,642.01 | \$32.84 |
| 5651 Family Clothing Stores | \$33,078.88 | \$661.59 |
| 5661 Shoe Stores | \$8,225.46 | \$164.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,179.03 | \$23.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$49,718.62 | \$994.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$6,504.45 | \$130.09 |
| 5722 Household Appliance Stores | \$16,810.12 | \$336.20 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,868.50 | \$37.37 |
| 5734 Computer and Computer Software Stores | \$3,502.00 | \$70.04 |
| Other | \$16,054.81 | \$321.09 |
| Total for MAJOR GROUP 57 | \$44,739.88 | \$894.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$555,113.48 | \$11,102.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$664,840.16 | \$13,296.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$69,711.05 | \$1,394.22 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,769.39 | \$155.39 |
| 5942 Book Stores | \$442.50 | \$8.86 |
| 5943 Stationery Stores | \$699.95 | \$14.00 |
| 5945 Hobby, Toy, and Game Stores | \$1,989.46 | \$39.79 |
| 5947 Gift, Novelty, and Souvenir Shops | \$68,116.61 | \$1,362.34 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$26,012.76 | \$520.25 |
| 5961 Catalog and Mail-Order Houses | \$39,333.99 | \$786.67 |
| 5963 Direct Selling Establishments | \$19,976.65 | \$399.53 |
| 5999 Miscellaneous Retail Stores, NEC | \$74,996.95 | \$1,499.95 |
| Other | \$58,337.83 | \$1,166.76 |
| Total for MAJOR GROUP 59 | \$367,387.14 | \$7,347.76 |
| Total for DIVISION G | \$3,326,892.31 | \$66,547.01 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | \$2,320.03 | \$46.41 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--|--------------|------------|
| Chamberlain - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 60 | | | \$2,320.03 | \$46.41 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| 6531 | Real Estate Agents and Managers | | \$21,722.25 | \$434.44 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$29,203.98 | \$584.07 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$46,522.26 | \$930.44 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$375,485.34 | \$7,509.71 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$436,583.93 | \$8,731.68 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7221 | Photographic Studios, Portrait | | \$7,164.52 | \$143.29 |
| 7231 | Beauty Shops | | \$27,901.01 | \$558.02 |
| 7299 | Miscellaneous Personal Services, NEC | | \$8,400.05 | \$168.00 |
| Other | | | \$30,039.61 | \$600.79 |
| Total for MAJOR GROUP 72 | | | \$73,505.19 | \$1,470.10 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7311 | Advertising Agencies | | \$1,062.16 | \$21.25 |
| 7342 | Disinfecting and Pest Control Services | | \$4,686.50 | \$93.73 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$25,584.10 | \$511.69 |
| 7359 | Equipment Rental and Leasing, NEC | | \$9,589.59 | \$191.79 |
| 7371 | Computer Programming Services | | \$3,959.51 | \$79.19 |
| 7372 | Prepackaged Software | | \$11,790.24 | \$235.80 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$3,345.39 | \$66.91 |
| 7377 | Computer Rental and Leasing | | \$572.54 | \$11.45 |
| 7379 | Computer Related Services, NEC | | \$5,020.76 | \$100.42 |
| 7389 | Miscellaneous Business Services | | \$15,807.72 | \$316.16 |
| Other | | | \$3,872.61 | \$77.44 |
| Total for MAJOR GROUP 73 | | | \$85,291.12 | \$1,705.83 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$137,384.28 | \$2,747.69 |
| Other | | | \$83,360.23 | \$1,667.20 |
| Total for MAJOR GROUP 75 | | | \$220,744.51 | \$4,414.89 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$14,819.02 | \$296.39 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$15,844.26 | \$316.90 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Chamberlain - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$17,764.00 | \$355.28 |
| | Other | \$11,227.52 | \$224.56 |
| | Total for MAJOR GROUP 79 | \$28,991.52 | \$579.84 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$57,577.77 | \$1,151.56 |
| | Total for MAJOR GROUP 80 | \$57,577.77 | \$1,151.56 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$29,846.45 | \$596.92 |
| | Total for MAJOR GROUP 81 | \$29,846.45 | \$596.92 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$479.95 | \$9.60 |
| | Total for MAJOR GROUP 86 | \$479.95 | \$9.60 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$5,321.93 | \$106.44 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$25,920.82 | \$518.42 |
| | 8742 Management Consulting Services | \$1,730.24 | \$34.60 |
| | Other | \$2,693.35 | \$53.87 |
| | Total for MAJOR GROUP 87 | \$35,666.34 | \$713.33 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$995,376.13 | \$19,907.55 |

Chamberlain - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$63,195.49 | \$1,263.92 |
| C | Construction | \$48,888.30 | \$977.76 |
| D | Manufacturing | \$139,155.37 | \$2,783.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$629,201.89 | \$12,584.04 |
| F | Wholesale Trade | \$582,027.60 | \$11,640.51 |
| G | Retail Trade | \$3,326,892.31 | \$66,547.01 |
| H | Finance, Insurance, And Real Estate | \$46,522.26 | \$930.44 |
| I | Services | \$995,376.13 | \$19,907.55 |
| | Total for Chamberlain - General | \$5,831,259.35 | \$116,634.34 |

Chamberlain - Gross Receipts

| | | | |
|---------------------------------|---|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$71,628.48 | \$716.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$72,420.48 | \$724.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$546,457.29 | \$5,464.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$655,297.10 | \$6,552.97 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Chamberlain - Gross Receipts <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$30,012.47 | \$300.13 |
| Total for MAJOR GROUP 59 | \$30,012.47 | \$300.13 |
| Total for DIVISION G | \$793,063.76 | \$7,930.63 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$372,531.34 | \$3,725.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$430,578.27 | \$4,305.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$439,570.77 | \$4,395.71 |

Chamberlain - Gross Receipts Recap

| | | |
|--|----------------|-------------|
| G Retail Trade | \$793,063.76 | \$7,930.63 |
| I Services | \$439,570.77 | \$4,395.71 |
| Total for Chamberlain - Gross Receipts | \$1,232,634.53 | \$12,326.34 |

Chamberlain Recap

| | | |
|--|----------------|--------------|
| A Agriculture, Forestry, And Fishing | \$63,195.49 | \$1,263.92 |
| C Construction | \$48,888.30 | \$977.76 |
| D Manufacturing | \$139,155.37 | \$2,783.11 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$629,201.89 | \$12,584.04 |
| F Wholesale Trade | \$582,027.60 | \$11,640.51 |
| G Retail Trade | \$4,119,956.07 | \$74,477.64 |
| H Finance, Insurance, And Real Estate | \$46,522.26 | \$930.44 |
| I Services | \$1,434,946.90 | \$24,303.26 |
| Total for Chamberlain | \$7,063,893.88 | \$128,960.68 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Chancellor - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$648.22 | \$12.96 |
| | | | |
| | Total for MAJOR GROUP 07 | \$648.22 | \$12.96 |
| | Total for DIVISION A | \$648.22 | \$12.96 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$942.09 | \$18.84 |
| | Other | \$1,653.90 | \$33.07 |
| | | | |
| | Total for MAJOR GROUP 27 | \$2,595.99 | \$51.91 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$15,259.40 | \$305.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$31,472.38 | \$629.45 |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 42 | \$31,769.88 | \$635.40 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,964.42 | \$219.29 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,287.50 | \$25.75 |
| | 4841 Cable and Other Pay Television Services | \$18,741.00 | \$374.82 |
| | 4899 Communications Services, NEC | \$1,823.50 | \$36.47 |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 48 | \$32,839.92 | \$656.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | | |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$82,899.80 | \$1,658.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,136.90 | \$82.74 |
| | Other | (\$9,209.11) | (\$184.18) |
| | | | |
| | Total for MAJOR GROUP 50 | (\$5,072.21) | (\$101.44) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$544.88 | \$10.90 |
| | | | |
| | Total for MAJOR GROUP 51 | \$544.88 | \$10.90 |
| | Total for DIVISION F | (\$4,527.33) | (\$90.54) |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Chancellor - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,355.38 | \$67.11 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,768.69 | \$35.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,149.15 | \$102.99 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,498.27 | \$29.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,214.96 | \$44.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,850.20 | \$57.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$13,508.35 | \$270.17 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$624.61 | \$12.49 |
| | 5651 Family Clothing Stores | \$921.54 | \$18.43 |
| | Other | \$383.18 | \$7.66 |
| | Total for MAJOR GROUP 56 | \$1,929.33 | \$38.58 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,192.27 | \$43.84 |
| | Total for MAJOR GROUP 57 | \$2,192.27 | \$43.84 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$10,217.68 | \$204.35 |
| | Total for MAJOR GROUP 58 | \$10,217.68 | \$204.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$517.15 | \$10.34 |
| | 5961 Catalog and Mail-Order Houses | \$1,636.36 | \$32.74 |
| | 5963 Direct Selling Establishments | \$1,291.61 | \$25.84 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,689.85 | \$53.80 |
| | Other | \$5,332.19 | \$106.66 |
| | Total for MAJOR GROUP 59 | \$11,467.16 | \$229.38 |
| | Total for DIVISION G | \$48,138.93 | \$962.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,156.00 | \$63.12 |
| | Total for MAJOR GROUP 60 | \$3,156.00 | \$63.12 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$8,900.00 | \$178.00 |
| | Total for MAJOR GROUP 65 | \$8,900.00 | \$178.00 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$12,386.26 | \$247.73 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,590.98 | \$31.82 |
| | Total for MAJOR GROUP 72 | \$1,590.98 | \$31.82 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$277.99 | \$5.56 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|---|------|---|-------------|------------|
| Chancellor - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,075.45 | \$41.51 |
| | 7372 | Prepackaged Software | \$5,410.08 | \$108.20 |
| | 7389 | Miscellaneous Business Services | \$1,859.67 | \$37.20 |
| | | Other | \$12,229.17 | \$244.59 |
| | | Total for MAJOR GROUP 73 | \$21,852.36 | \$437.06 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7536 | Automotive Glass Replacement Shops | \$594.23 | \$11.88 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$17,315.57 | \$346.31 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$365.18 | \$7.30 |
| | | Total for MAJOR GROUP 87 | \$365.18 | \$7.30 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$69,052.24 | \$1,381.05 |

Chancellor - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$648.22 | \$12.96 |
| D | Manufacturing | \$15,259.40 | \$305.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,899.80 | \$1,658.00 |
| F | Wholesale Trade | (\$4,527.33) | (\$90.54) |
| G | Retail Trade | \$48,138.93 | \$962.81 |
| H | Finance, Insurance, And Real Estate | \$12,386.26 | \$247.73 |
| I | Services | \$69,052.24 | \$1,381.05 |
| | Other | \$8,375.25 | \$167.51 |
| | Total for Chancellor - General | \$232,232.77 | \$4,644.70 |

Chancellor - Gross Receipts

| | | | | |
|---------------------------------|----|--|-------------|----------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$10,034.89 | \$100.35 |
| | | Total for MAJOR GROUP 58 | \$10,034.89 | \$100.35 |
| | | Total for DIVISION G | \$21,893.89 | \$218.94 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------|-------------|----------|
| Chancellor - Gross Receipts Recap | | | |
| G | Retail Trade | \$21,893.89 | \$218.94 |
| | Other | \$0.72 | \$0.01 |
| Total for Chancellor - Gross Receipts | | \$21,894.61 | \$218.95 |

| Chancellor Recap | | | |
|-------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$648.22 | \$12.96 |
| D | Manufacturing | \$15,259.40 | \$305.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,899.80 | \$1,658.00 |
| F | Wholesale Trade | (\$4,527.33) | (\$90.54) |
| G | Retail Trade | \$70,032.82 | \$1,181.75 |
| H | Finance, Insurance, And Real Estate | \$12,386.26 | \$247.73 |
| I | Services | \$69,052.24 | \$1,381.05 |
| | Other | \$8,375.97 | \$167.52 |
| Total for Chancellor | | \$254,127.38 | \$4,863.65 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Clark - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,593.59 | \$71.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$21,892.17 | \$437.85 |
| | Total for DIVISION A | \$21,990.17 | \$439.81 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$3,192.63 | \$63.85 |
| | Other | \$70,174.81 | \$1,403.50 |
| | Total for MAJOR GROUP 17 | \$73,367.44 | \$1,467.35 |
| | Total for DIVISION C | \$73,367.44 | \$1,467.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,475.53 | \$129.50 |
| | 2731 Books: Publishing, or Publishing and Printing | \$343.98 | \$6.88 |
| | Other | \$2,819.47 | \$56.39 |
| | Total for MAJOR GROUP 27 | \$9,638.98 | \$192.77 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$916.50 | \$18.33 |
| | Total for MAJOR GROUP 28 | \$916.50 | \$18.33 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$27,277.12 | \$545.53 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|---------------|------------|
| Clark - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,210.47 | \$184.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$9,360.47 | \$187.22 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$52,813.57 | \$1,056.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$91,243.14 | \$1,824.86 |
| | 4899 Communications Services, NEC | \$2,653.00 | \$53.06 |
| | Other | \$12,935.50 | \$258.71 |
| | Total for MAJOR GROUP 48 | \$159,645.21 | \$3,192.90 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$113,646.15 | \$2,272.93 |
| | Total for MAJOR GROUP 49 | \$113,646.15 | \$2,272.93 |
| | Total for DIVISION E | \$284,968.53 | \$5,699.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,930.87 | \$58.62 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$219.39 | \$4.39 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,168.78 | \$263.38 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,857.65 | \$437.15 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$13,558.50 | \$271.17 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,827.65 | \$136.56 |
| | 5084 Industrial Machinery and Equipment | \$14,166.19 | \$283.32 |
| | 5085 Industrial Supplies | \$5,766.10 | \$115.33 |
| | Other | \$5,715.05 | \$114.30 |
| | Total for MAJOR GROUP 50 | \$84,210.18 | \$1,684.22 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$694.74 | \$13.89 |
| | 5141 Groceries, General Line | \$4,055.05 | \$81.10 |
| | 5169 Chemicals and Allied Products, NEC | \$1,436.75 | \$28.74 |
| | 5191 Farm Supplies | \$12,658.72 | \$253.18 |
| | Other | (\$20,815.72) | (\$416.31) |
| | Total for MAJOR GROUP 51 | (\$1,970.46) | (\$39.40) |
| | Total for DIVISION F | \$82,239.72 | \$1,644.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$72,906.87 | \$1,458.15 |
| | 5251 Hardware Stores | \$52,827.85 | \$1,056.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$126,610.33 | \$2,532.22 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,957.82 | \$99.16 |
| | Other | \$91,777.74 | \$1,835.56 |
| | Total for MAJOR GROUP 53 | \$96,735.56 | \$1,934.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$160,935.07 | \$3,218.70 |
| | 5499 Miscellaneous Food Stores | \$681.00 | \$13.62 |
| | Other | \$340.10 | \$6.80 |
| | Total for MAJOR GROUP 54 | \$161,956.17 | \$3,239.12 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$106,663.02 | \$2,133.25 |
| | Other | \$101,641.91 | \$2,032.84 |
| | Total for MAJOR GROUP 55 | \$208,304.93 | \$4,166.09 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Clark - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,820.43 | \$36.41 |
| | 5632 Women's Accessory and Specialty Stores | \$306.45 | \$6.13 |
| | 5641 Children's and Infants' Wear Stores | \$347.45 | \$6.95 |
| | 5651 Family Clothing Stores | \$3,172.51 | \$63.45 |
| | 5661 Shoe Stores | \$792.96 | \$15.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$6,930.08 | \$138.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$8,379.51 | \$167.60 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$217.50 | \$4.35 |
| | 5734 Computer and Computer Software Stores | \$1,535.93 | \$30.73 |
| | Other | \$4,456.31 | \$89.13 |
| | Total for MAJOR GROUP 57 | \$14,589.25 | \$291.81 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$50,323.52 | \$1,006.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$69,567.30 | \$1,391.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$5,162.28 | \$103.25 |
| | 5942 Book Stores | \$508.91 | \$10.17 |
| | 5943 Stationery Stores | \$9,767.03 | \$195.34 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$490.39 | \$9.81 |
| | 5961 Catalog and Mail-Order Houses | \$6,690.37 | \$133.81 |
| | 5962 Automatic Merchandise Machine Operators | \$3,936.28 | \$78.73 |
| | 5963 Direct Selling Establishments | \$10,098.85 | \$201.99 |
| | 5999 Miscellaneous Retail Stores, NEC | \$33,601.14 | \$672.04 |
| | Other | \$137,262.88 | \$2,745.26 |
| | Total for MAJOR GROUP 59 | \$207,518.13 | \$4,150.40 |
| | Total for DIVISION G | \$892,211.75 | \$17,844.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,421.50 | \$28.43 |
| | Total for MAJOR GROUP 60 | \$1,421.50 | \$28.43 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$5,107.68 | \$102.15 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$19,332.06 | \$386.64 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,575.49 | \$31.51 |
| | Other | \$15,992.86 | \$319.86 |
| | Total for MAJOR GROUP 72 | \$36,900.41 | \$738.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,048.81 | \$20.98 |
| | 7359 Equipment Rental and Leasing, NEC | \$16,916.99 | \$338.34 |
| | 7371 Computer Programming Services | \$4,945.00 | \$98.90 |
| | 7372 Prepackaged Software | \$4,851.73 | \$97.03 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$417.00 | \$8.34 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Clark - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$1,338.53 | \$26.77 |
| | 7389 Miscellaneous Business Services | \$3,139.47 | \$62.80 |
| | Other | \$16,169.83 | \$323.40 |
| | Total for MAJOR GROUP 73 | \$48,827.36 | \$976.56 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$58,674.25 | \$1,173.48 |
| | Total for MAJOR GROUP 75 | \$58,674.25 | \$1,173.48 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,828.86 | \$56.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$25,814.41 | \$516.29 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$23,090.82 | \$461.81 |
| | Total for MAJOR GROUP 79 | \$23,090.82 | \$461.81 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$7,325.27 | \$146.50 |
| | Total for MAJOR GROUP 80 | \$7,325.27 | \$146.50 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,615.75 | \$92.32 |
| | Other | \$12,158.49 | \$243.17 |
| | Total for MAJOR GROUP 87 | \$16,774.24 | \$335.49 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$234,882.75 | \$4,697.66 |

Clark - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$21,990.17 | \$439.81 |
| C | Construction | \$73,367.44 | \$1,467.35 |
| D | Manufacturing | \$27,277.12 | \$545.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,968.53 | \$5,699.38 |
| F | Wholesale Trade | \$82,239.72 | \$1,644.82 |
| G | Retail Trade | \$892,211.75 | \$17,844.32 |
| H | Finance, Insurance, And Real Estate | \$5,107.68 | \$102.15 |
| I | Services | \$234,882.75 | \$4,697.66 |
| | Other | \$530.61 | \$10.61 |
| | Total for Clark - General | \$1,622,575.77 | \$32,451.63 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|----------------|-------------|
| Clark Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$21,990.17 | \$439.81 |
| C | Construction | \$73,367.44 | \$1,467.35 |
| D | Manufacturing | \$27,277.12 | \$545.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,968.53 | \$5,699.38 |
| F | Wholesale Trade | \$82,239.72 | \$1,644.82 |
| G | Retail Trade | \$892,211.75 | \$17,844.32 |
| H | Finance, Insurance, And Real Estate | \$5,107.68 | \$102.15 |
| I | Services | \$234,882.75 | \$4,697.66 |
| | Other | \$530.61 | \$10.61 |
| Total for Clark | | \$1,622,575.77 | \$32,451.63 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Clear Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,615.00 | \$32.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$23,833.63 | \$476.67 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$24,915.23 | \$498.30 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$21,804.23 | \$436.08 |
| | Other | \$3,120.77 | \$62.41 |
| | Total for MAJOR GROUP 17 | \$24,925.00 | \$498.49 |
| | Total for DIVISION C | \$43,503.71 | \$870.07 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$11,469.64 | \$229.39 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,006.35 | \$20.13 |
| | 2759 Commercial Printing, NEC | \$1,700.00 | \$34.00 |
| | Other | \$2,691.29 | \$53.83 |
| | Total for MAJOR GROUP 27 | \$16,867.28 | \$337.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,027.50 | \$60.55 |
| | Total for MAJOR GROUP 28 | \$3,027.50 | \$60.55 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$6,735.98 | \$134.72 |
| | Total for MAJOR GROUP 36 | \$6,735.98 | \$134.72 |
| MAJOR GROUP: | 37 Transportation Equipment | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Clear Lake - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$99,286.82 | \$1,985.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,135.56 | \$162.72 |
| | Total for MAJOR GROUP 42 | \$8,135.56 | \$162.72 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,866.66 | \$597.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$141,414.04 | \$2,828.28 |
| | 4841 Cable and Other Pay Television Services | \$12,584.75 | \$251.70 |
| | 4899 Communications Services, NEC | \$2,009.42 | \$40.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$185,916.87 | \$3,718.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$12,829.92 | \$256.60 |
| | Other | \$127,049.71 | \$2,540.99 |
| | Total for MAJOR GROUP 49 | \$139,879.63 | \$2,797.59 |
| | Total for DIVISION E | \$333,932.06 | \$6,678.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,603.16 | \$72.06 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,675.85 | \$153.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,727.16 | \$614.54 |
| | 5065 Electronic Parts and Equipment, NEC | \$2,296.34 | \$45.93 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$9,031.22 | \$180.63 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,592.00 | \$71.84 |
| | 5084 Industrial Machinery and Equipment | \$3,625.66 | \$72.51 |
| | Other | \$24,436.75 | \$488.74 |
| | Total for MAJOR GROUP 50 | \$84,988.14 | \$1,699.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$534.50 | \$10.69 |
| | 5141 Groceries, General Line | \$1,888.66 | \$37.78 |
| | Other | \$6,429.89 | \$128.60 |
| | Total for MAJOR GROUP 51 | \$8,853.05 | \$177.07 |
| | Total for DIVISION F | \$93,841.19 | \$1,876.83 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$72,085.07 | \$1,441.70 |
| | Other | \$12,013.41 | \$240.27 |
| | Total for MAJOR GROUP 52 | \$84,098.48 | \$1,681.97 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,324.19 | \$226.49 |
| | 5331 Variety Stores | \$106,254.19 | \$2,125.09 |
| | 5399 Miscellaneous General Merchandise Stores | \$896.92 | \$17.95 |
| | Total for MAJOR GROUP 53 | \$118,475.30 | \$2,369.53 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$295,884.11 | \$5,917.68 |
| | 5499 Miscellaneous Food Stores | \$1,501.71 | \$30.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$326,948.92 | \$6,539.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Clear Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5511 | Motor Vehicle Dealers | \$86,429.32 | \$1,728.59 |
| 5531 | Auto and Home Supply Stores | \$20,325.95 | \$406.52 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$196,898.22 | \$3,937.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$39,321.50 | \$786.44 |
| 5632 | Women's Accessory and Specialty Stores | \$349.69 | \$6.99 |
| 5641 | Children's and Infants' Wear Stores | \$464.31 | \$9.28 |
| 5651 | Family Clothing Stores | \$3,246.31 | \$64.93 |
| 5661 | Shoe Stores | \$723.76 | \$14.48 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$831.37 | \$16.63 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$44,996.44 | \$899.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5722 | Household Appliance Stores | \$4,687.94 | \$93.76 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,040.95 | \$40.82 |
| 5734 | Computer and Computer Software Stores | \$12,727.86 | \$254.56 |
| | Other | \$7,120.07 | \$142.40 |
| Total for MAJOR GROUP 57 | | \$26,576.82 | \$531.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 | Drinking Places | \$37,992.04 | \$759.84 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$55,370.59 | \$1,107.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$32,357.15 | \$647.14 |
| 5942 | Book Stores | \$324.28 | \$6.49 |
| 5943 | Stationery Stores | \$6,963.24 | \$139.26 |
| 5961 | Catalog and Mail-Order Houses | \$12,499.55 | \$249.98 |
| 5962 | Automatic Merchandise Machine Operators | \$2,629.93 | \$52.60 |
| 5963 | Direct Selling Establishments | \$10,339.16 | \$206.79 |
| 5999 | Miscellaneous Retail Stores, NEC | \$107,671.24 | \$2,153.44 |
| | Other | \$1,468.43 | \$29.37 |
| Total for MAJOR GROUP 59 | | \$174,252.98 | \$3,485.07 |
| Total for DIVISION G | | \$1,027,617.75 | \$20,552.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$10,725.00 | \$214.50 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$17,054.52 | \$341.09 |
| Total for DIVISION H | | \$20,367.03 | \$407.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7218 | Industrial Launderers | \$498.45 | \$9.97 |
| | Other | \$31,967.70 | \$639.36 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$32,466.15 |
| | | | \$649.33 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$6,885.11 | \$137.70 |
| 7342 | Disinfecting and Pest Control Services | \$521.47 | \$10.43 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,467.20 | \$29.34 |
| 7359 | Equipment Rental and Leasing, NEC | \$18,571.77 | \$371.43 |
| 7371 | Computer Programming Services | \$6,161.20 | \$123.22 |
| 7372 | Prepackaged Software | \$5,092.02 | \$101.84 |
| 7373 | Computer Integrated Systems Design | \$18,162.50 | \$363.25 |
| 7377 | Computer Rental and Leasing | \$4,822.42 | \$96.45 |
| 7379 | Computer Related Services, NEC | \$1,053.56 | \$21.08 |
| 7389 | Miscellaneous Business Services | \$8,007.93 | \$160.16 |
| Other | | \$9,269.21 | \$185.38 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$80,014.39 |
| | | | \$1,600.28 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | N/A |
| | | | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$714.23 | \$14.29 |
| Other | | \$30,511.77 | \$610.24 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$31,226.00 |
| | | | \$624.53 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | N/A |
| | | | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$11,610.87 | \$232.22 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$28,525.60 |
| | | | \$570.51 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$26,404.05 | \$528.08 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$26,404.05 |
| | | | \$528.08 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | N/A |
| | | | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | N/A |
| | | | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | (\$218.66) | (\$4.37) |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | (\$218.66) |
| | | | (\$4.37) |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$106,776.38 | \$2,135.53 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,582.93 | \$31.65 |
| 8734 | Testing Laboratories | \$10,727.37 | \$214.55 |
| Other | | \$27,635.23 | \$552.71 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$146,721.91 |
| | | | \$2,934.44 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$930,672.95 |
| | | | \$18,613.48 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|----------------|-------------|
| Clear Lake - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$24,915.23 | \$498.30 |
| C | Construction | \$43,503.71 | \$870.07 |
| D | Manufacturing | \$99,286.82 | \$1,985.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$333,932.06 | \$6,678.66 |
| F | Wholesale Trade | \$93,841.19 | \$1,876.83 |
| G | Retail Trade | \$1,027,617.75 | \$20,552.43 |
| H | Finance, Insurance, And Real Estate | \$20,367.03 | \$407.34 |
| I | Services | \$930,672.95 | \$18,613.48 |
| Total for Clear Lake - General | | \$2,574,136.74 | \$51,482.85 |

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$41,757.81 | \$417.57 |
| Total for MAJOR GROUP 54 | | \$41,757.81 | \$417.57 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5813 Drinking Places | \$37,992.04 | \$379.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$55,370.59 | \$553.70 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$125,314.44 | \$1,253.13 |

DIVISION: I Services

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$33,622.75 | \$336.23 |

Clear Lake - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$125,314.44 | \$1,253.13 |
| I | Services | \$33,622.75 | \$336.23 |
| Total for Clear Lake - Gross Receipts | | \$158,937.19 | \$1,589.36 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------|--|----------------|-------------|
| Clear Lake Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$24,915.23 | \$498.30 |
| C | Construction | \$43,503.71 | \$870.07 |
| D | Manufacturing | \$99,286.82 | \$1,985.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$333,932.06 | \$6,678.66 |
| F | Wholesale Trade | \$93,841.19 | \$1,876.83 |
| G | Retail Trade | \$1,152,932.19 | \$21,805.56 |
| H | Finance, Insurance, And Real Estate | \$20,367.03 | \$407.34 |
| I | Services | \$964,295.70 | \$18,949.71 |
| Total for Clear Lake | | \$2,733,073.93 | \$53,072.21 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Colman - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$899.97 | \$18.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$13,242.43 | \$264.85 |
| | Total for DIVISION A | \$13,242.43 | \$264.85 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$14,017.18 | \$280.35 |
| | Total for MAJOR GROUP 17 | \$14,017.18 | \$280.35 |
| | Total for DIVISION C | \$21,775.18 | \$435.51 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,487.70 | \$49.75 |
| | 2731 Books: Publishing, or Publishing and Printing | \$670.00 | \$13.40 |
| | 2759 Commercial Printing, NEC | \$187.00 | \$3.74 |
| | Other | \$733.51 | \$14.67 |
| | Total for MAJOR GROUP 27 | \$4,078.21 | \$81.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$8,633.63 | \$172.67 |
| | Total for MAJOR GROUP 32 | \$8,633.63 | \$172.67 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$138,060.94 | \$2,761.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Colman - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$29,312.54 | \$586.25 |
| 4813 | Telephone Communications, Except Radiotelephone | \$6,644.17 | \$132.88 |
| 4841 | Cable and Other Pay Television Services | \$36,720.72 | \$734.41 |
| 4899 | Communications Services, NEC | \$2,983.83 | \$59.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$75,798.76 | \$1,515.97 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$73,054.72 | \$1,461.10 |
| Total for MAJOR GROUP 49 | | \$73,054.72 | \$1,461.10 |
| Total for DIVISION E | | \$155,566.56 | \$3,111.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$6,446.17 | \$128.93 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$123,630.27 | \$2,472.60 |
| 5084 | Industrial Machinery and Equipment | \$4,640.63 | \$92.81 |
| Other | | \$9,413.40 | \$188.25 |
| Total for MAJOR GROUP 50 | | \$144,130.47 | \$2,882.59 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$5,250.87 | \$105.02 |
| Total for MAJOR GROUP 51 | | \$5,250.87 | \$105.02 |
| Total for DIVISION F | | \$149,381.34 | \$2,987.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$36,799.31 | \$735.99 |
| Other | | \$5,063.23 | \$101.26 |
| Total for MAJOR GROUP 52 | | \$41,862.54 | \$837.25 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,896.62 | \$37.93 |
| Other | | \$228.92 | \$4.58 |
| Total for MAJOR GROUP 53 | | \$2,125.54 | \$42.51 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$45,835.79 | \$916.72 |
| 5499 | Miscellaneous Food Stores | \$1,713.29 | \$34.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$47,619.18 | \$952.39 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$34,387.00 | \$687.74 |
| 5541 | Gasoline Service Station | \$19,058.47 | \$381.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$53,489.47 | \$1,069.79 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$999.30 | \$19.99 |
| 5632 | Women's Accessory and Specialty Stores | \$1,011.47 | \$20.23 |
| 5641 | Children's and Infants' Wear Stores | \$161.13 | \$3.23 |
| 5651 | Family Clothing Stores | \$1,840.62 | \$36.81 |
| 5661 | Shoe Stores | \$717.28 | \$14.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$8,265.56 | \$165.33 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,240.00 | \$64.80 |
| Other | | \$17,474.69 | \$349.50 |
| Total for MAJOR GROUP 57 | | \$20,714.69 | \$414.30 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Colman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$465.14 | \$9.30 |
| 5942 | Book Stores | \$265.42 | \$5.31 |
| 5943 | Stationery Stores | \$1,985.46 | \$39.71 |
| 5961 | Catalog and Mail-Order Houses | \$3,001.93 | \$60.05 |
| 5963 | Direct Selling Establishments | \$11,942.99 | \$238.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,476.70 | \$149.54 |
| Other | | \$106.43 | \$2.13 |
| Total for MAJOR GROUP 59 | | \$25,244.07 | \$504.91 |
| Total for DIVISION G | | \$216,247.68 | \$4,325.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,123.73 | \$42.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$5,768.72 | \$115.38 |
| Total for MAJOR GROUP 72 | | \$5,768.72 | \$115.38 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$5,650.18 | \$113.01 |
| 7372 | Prepackaged Software | \$1,134.54 | \$22.69 |
| 7379 | Computer Related Services, NEC | \$608.50 | \$12.17 |
| 7389 | Miscellaneous Business Services | \$3,393.57 | \$67.87 |
| Other | | \$5,688.06 | \$113.77 |
| Total for MAJOR GROUP 73 | | \$16,474.85 | \$329.51 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$15,342.34 | \$306.85 |
| Total for MAJOR GROUP 75 | | \$15,342.34 | \$306.85 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$1,390.40 | \$27.81 |
| Total for MAJOR GROUP 76 | | \$1,390.40 | \$27.81 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$17,336.50 | \$346.73 |
| Total for MAJOR GROUP 79 | | \$17,336.50 | \$346.73 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,907.19 | \$98.14 |
| 8734 | Testing Laboratories | \$4,550.37 | \$91.01 |
| 8748 | Business Consulting Services, NEC | \$644.50 | \$12.89 |
| Other | | \$2,166.90 | \$43.34 |
| Total for MAJOR GROUP 87 | | \$12,268.96 | \$245.38 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|------------|
| Colman - General <i>continued...</i> | | |
| Total for DIVISION I | \$70,818.62 | \$1,416.40 |

Colman - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,242.43 | \$264.85 |
| C | Construction | \$21,775.18 | \$435.51 |
| D | Manufacturing | \$138,060.94 | \$2,761.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,566.56 | \$3,111.33 |
| F | Wholesale Trade | \$149,381.34 | \$2,987.61 |
| G | Retail Trade | \$216,247.68 | \$4,325.02 |
| H | Finance, Insurance, And Real Estate | \$2,123.73 | \$42.47 |
| I | Services | \$70,818.62 | \$1,416.40 |
| Total for Colman - General | | \$767,216.48 | \$15,344.39 |

Colman Recap

| | | | |
|------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,242.43 | \$264.85 |
| C | Construction | \$21,775.18 | \$435.51 |
| D | Manufacturing | \$138,060.94 | \$2,761.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,566.56 | \$3,111.33 |
| F | Wholesale Trade | \$149,381.34 | \$2,987.61 |
| G | Retail Trade | \$216,247.68 | \$4,325.02 |
| H | Finance, Insurance, And Real Estate | \$2,123.73 | \$42.47 |
| I | Services | \$70,818.62 | \$1,416.40 |
| Total for Colman | | \$767,216.48 | \$15,344.39 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Colome - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$8,428.24 | \$168.57 |
| | Total for MAJOR GROUP 17 | \$8,428.24 | \$168.57 |
| | Total for DIVISION C | \$8,428.24 | \$168.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$162.02 | \$3.24 |
| | Other | \$1,160.36 | \$23.20 |
| | Total for MAJOR GROUP 27 | \$1,322.38 | \$26.44 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$15,874.58 | \$317.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$19,860.80 | \$397.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,750.45 | \$335.01 |
| | Other | \$3,908.93 | \$78.18 |
| | Total for MAJOR GROUP 48 | \$40,520.18 | \$810.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$65,838.70 | \$1,316.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$715.73 | \$14.32 |
| | Other | \$42,622.15 | \$852.46 |
| | Total for MAJOR GROUP 50 | \$43,337.88 | \$866.78 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,894.23 | \$37.89 |
| | Other | \$7,877.84 | \$157.56 |
| | Total for MAJOR GROUP 51 | \$9,772.07 | \$195.45 |
| | Total for DIVISION F | \$53,109.95 | \$1,062.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,941.65 | \$38.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$4,057.51 | \$81.16 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,906.42 | \$38.13 |
| | Total for MAJOR GROUP 53 | \$1,906.42 | \$38.13 |
| MAJOR GROUP: | 54 Food Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Colome - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$5,606.83 | \$112.14 |
| | Total for MAJOR GROUP 54 | \$5,606.83 | \$112.14 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$992.42 | \$19.85 |
| | 5651 Family Clothing Stores | \$1,710.21 | \$34.21 |
| | 5661 Shoe Stores | \$692.62 | \$13.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$3,488.52 | \$69.78 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$17,779.39 | \$355.59 |
| | Total for MAJOR GROUP 57 | \$17,779.39 | \$355.59 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5813 Drinking Places | \$70,995.92 | \$1,419.92 |
| | Total for MAJOR GROUP 58 | \$70,995.92 | \$1,419.92 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,237.88 | \$64.75 |
| | 5963 Direct Selling Establishments | \$3,766.75 | \$75.33 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,814.02 | \$216.28 |
| | Other | \$4,093.40 | \$81.87 |
| | Total for MAJOR GROUP 59 | \$21,912.05 | \$438.23 |
| | Total for DIVISION G | \$165,211.24 | \$3,304.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$7,496.69 | \$149.93 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7372 Prepackaged Software | \$930.88 | \$18.62 |
| | 7389 Miscellaneous Business Services | \$1,547.67 | \$30.95 |
| | Other | \$3,597.37 | \$71.95 |
| | Total for MAJOR GROUP 73 | \$6,075.92 | \$121.52 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$6,029.66 | \$120.59 |
| | Total for MAJOR GROUP 75 | \$6,029.66 | \$120.59 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Colome - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,626.63 | \$52.53 |
| | | Total for MAJOR GROUP 87 | \$2,626.63 |
| | | Total for DIVISION I | \$18,121.11 |
| | | | \$362.42 |

Colome - General Recap

| | | | |
|---|--|----------------------------|--------------|
| C | Construction | \$8,428.24 | \$168.57 |
| D | Manufacturing | \$15,874.58 | \$317.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,838.70 | \$1,316.78 |
| F | Wholesale Trade | \$53,109.95 | \$1,062.23 |
| G | Retail Trade | \$165,211.24 | \$3,304.25 |
| H | Finance, Insurance, And Real Estate | \$7,496.69 | \$149.93 |
| I | Services | \$18,121.11 | \$362.42 |
| | | Total for Colome - General | \$334,080.51 |
| | | | \$6,681.66 |

Colome - Gross Receipts

| | | | |
|---------------------------------|--|--------------------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5813 Drinking Places | | \$70,995.92 | \$709.95 |
| | | Total for MAJOR GROUP 58 | \$70,995.92 |
| | | Total for DIVISION G | \$77,281.64 |
| | | | \$772.81 |

Colome - Gross Receipts Recap

| | | | |
|---|--------------|-----------------------------------|-------------|
| G | Retail Trade | \$77,281.64 | \$772.81 |
| | | Total for Colome - Gross Receipts | \$77,281.64 |
| | | | \$772.81 |

Colome Recap

| | | | |
|---|--|------------------|--------------|
| C | Construction | \$8,428.24 | \$168.57 |
| D | Manufacturing | \$15,874.58 | \$317.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,838.70 | \$1,316.78 |
| F | Wholesale Trade | \$53,109.95 | \$1,062.23 |
| G | Retail Trade | \$242,492.88 | \$4,077.06 |
| H | Finance, Insurance, And Real Estate | \$7,496.69 | \$149.93 |
| I | Services | \$18,121.11 | \$362.42 |
| | | Total for Colome | \$411,362.15 |
| | | | \$7,454.47 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Colton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,101.08 | \$22.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$17,742.00 | \$354.84 |
| | Total for DIVISION A | \$17,742.00 | \$354.84 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,963.89 | \$39.28 |
| | Total for MAJOR GROUP 17 | \$1,963.89 | \$39.28 |
| | Total for DIVISION C | \$1,963.89 | \$39.28 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$488.49 | \$9.77 |
| | 2741 Miscellaneous Publishing | \$59.94 | \$1.20 |
| | 2759 Commercial Printing, NEC | \$171.98 | \$3.44 |
| | Other | \$3,149.61 | \$62.99 |
| | Total for MAJOR GROUP 27 | \$3,870.02 | \$77.40 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$16,241.02 | \$324.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,568.50 | \$31.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$1,830.00 | \$36.60 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$33,598.72 | \$671.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,830.72 | \$176.61 |
| | 4841 Cable and Other Pay Television Services | \$31,813.81 | \$636.28 |
| | 4899 Communications Services, NEC | \$2,184.70 | \$43.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$76,743.45 | \$1,534.86 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$129,994.17 | \$2,599.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Colton - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| | 5044 Office Equipment | \$764.78 | \$15.29 |
| | Other | \$59,388.82 | \$1,187.79 |
| | Total for MAJOR GROUP 50 | \$60,153.60 | \$1,203.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$10,535.72 | \$210.72 |
| | Total for MAJOR GROUP 51 | \$10,535.72 | \$210.72 |
| | Total for DIVISION F | \$70,689.32 | \$1,413.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$47,988.25 | \$959.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$48,125.73 | \$962.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,580.76 | \$91.62 |
| | Other | \$1,198.15 | \$23.96 |
| | Total for MAJOR GROUP 53 | \$5,778.91 | \$115.58 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,748.80 | \$34.98 |
| | Other | \$85,512.00 | \$1,710.24 |
| | Total for MAJOR GROUP 54 | \$87,260.80 | \$1,745.22 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,100.48 | \$22.01 |
| | Total for MAJOR GROUP 55 | \$1,100.48 | \$22.01 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$616.58 | \$12.33 |
| | 5651 Family Clothing Stores | \$3,079.31 | \$61.59 |
| | Other | \$617.47 | \$12.35 |
| | Total for MAJOR GROUP 56 | \$4,313.36 | \$86.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,055.20 | \$21.10 |
| | 5734 Computer and Computer Software Stores | \$306.50 | \$6.13 |
| | Other | \$6,944.86 | \$138.90 |
| | Total for MAJOR GROUP 57 | \$8,306.56 | \$166.13 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,818.83 | \$36.38 |
| | 5942 Book Stores | \$204.79 | \$4.10 |
| | 5943 Stationery Stores | \$1,718.60 | \$34.37 |
| | 5961 Catalog and Mail-Order Houses | \$8,616.93 | \$172.33 |
| | 5963 Direct Selling Establishments | \$6,874.20 | \$137.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,831.80 | \$116.65 |
| | Other | \$3,142.95 | \$62.85 |
| | Total for MAJOR GROUP 59 | \$28,208.10 | \$564.17 |
| | Total for DIVISION G | \$200,777.28 | \$4,015.57 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Colton - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$1,569.71 |
| | | | \$31.38 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 Industrial Launderers | | \$5,282.78 | \$132.84 |
| Other | | \$18,524.33 | \$370.48 |
| | | Total for MAJOR GROUP 72 | \$23,807.11 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | \$45,743.24 | \$914.86 |
| 7372 Prepackaged Software | | \$1,171.77 | \$23.44 |
| 7389 Miscellaneous Business Services | | \$5,606.23 | \$112.12 |
| Other | | \$13,449.34 | \$268.99 |
| | | Total for MAJOR GROUP 73 | \$65,970.58 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$23,137.45 | \$462.74 |
| | | Total for MAJOR GROUP 75 | \$23,137.45 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$1,466.47 | \$29.33 |
| | | Total for MAJOR GROUP 76 | \$1,466.47 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$4,697.27 | \$93.95 |
| Other | | \$6,285.94 | \$125.72 |
| | | Total for MAJOR GROUP 87 | \$10,983.21 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$127,984.86 |
| | | | \$2,586.87 |

Colton - General Recap

| | | | |
|---|--|----------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$17,742.00 | \$354.84 |
| C | Construction | \$1,963.89 | \$39.28 |
| D | Manufacturing | \$16,241.02 | \$324.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,994.17 | \$2,599.87 |
| F | Wholesale Trade | \$70,689.32 | \$1,413.80 |
| G | Retail Trade | \$200,777.28 | \$4,015.57 |
| H | Finance, Insurance, And Real Estate | \$1,569.71 | \$31.38 |
| I | Services | \$127,984.86 | \$2,586.87 |
| | | Total for Colton - General | \$566,962.25 |
| | | | \$11,366.43 |

Colton - Gross Receipts

| | | | |
|---------------------------------|-------------|--------------------------|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|---------|---------|
| Colton - Gross Receipts <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Colton - Gross Receipts Recap

| | | |
|-----------------------------------|-------------|----------|
| Other | \$47,938.52 | \$479.38 |
| Total for Colton - Gross Receipts | \$47,938.52 | \$479.38 |

Colton Recap

| | | | |
|------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$17,742.00 | \$354.84 |
| C | Construction | \$1,963.89 | \$39.28 |
| D | Manufacturing | \$16,241.02 | \$324.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,994.17 | \$2,599.87 |
| F | Wholesale Trade | \$70,689.32 | \$1,413.80 |
| G | Retail Trade | \$200,777.28 | \$4,015.57 |
| H | Finance, Insurance, And Real Estate | \$1,569.71 | \$31.38 |
| I | Services | \$127,984.86 | \$2,586.87 |
| | Other | \$47,938.52 | \$479.38 |
| Total for Colton | | \$614,900.77 | \$11,845.81 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Columbia - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$1,660.99 | \$33.22 |
| Total for MAJOR GROUP 17 | | | \$1,660.99 | \$33.22 |
| Total for DIVISION C | | | \$1,660.99 | \$33.22 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,768.49 | \$35.37 |
| Total for MAJOR GROUP 27 | | | \$1,768.49 | \$35.37 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$3,548.99 | \$70.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,942.69 | \$78.85 |
| | 4841 | Cable and Other Pay Television Services | \$5,400.85 | \$108.02 |
| | 4899 | Communications Services, NEC | \$97.48 | \$1.95 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$20,659.52 | \$413.19 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$32,363.06 | \$647.26 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,009.34 | \$60.19 |
| Total for MAJOR GROUP 50 | | | \$3,009.34 | \$60.19 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$605.10 | \$12.10 |
| Total for MAJOR GROUP 51 | | | \$605.10 | \$12.10 |
| Total for DIVISION F | | | \$3,614.44 | \$72.29 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$5,526.04 | \$110.53 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$5,733.02 | \$114.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$268.15 | \$5.36 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$312.15 | \$6.24 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$22,820.21 | \$456.40 |
| Total for MAJOR GROUP 55 | | | \$22,820.21 | \$456.40 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$555.46 | \$11.11 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Columbia - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5651 Family Clothing Stores | \$816.08 | \$16.32 |
| | Other | \$494.50 | \$9.89 |
| | Total for MAJOR GROUP 56 | \$1,866.04 | \$37.32 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$50.85 | \$1.02 |
| | Total for MAJOR GROUP 57 | \$50.85 | \$1.02 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$460.00 | \$9.20 |
| | 5963 Direct Selling Establishments | \$1,105.92 | \$22.12 |
| | Other | \$736.09 | \$14.72 |
| | Total for MAJOR GROUP 59 | \$2,302.01 | \$46.04 |
| | Total for DIVISION G | \$75,952.55 | \$1,519.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$381.50 | \$7.63 |
| | Other | \$8,503.80 | \$170.08 |
| | Total for MAJOR GROUP 73 | \$8,885.30 | \$177.71 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$10,606.72 | \$212.14 |
| <hr/> | | | |
| Columbia - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$1,660.99 | \$33.22 |
| D | Manufacturing | \$3,548.99 | \$70.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,363.06 | \$647.26 |
| F | Wholesale Trade | \$3,614.44 | \$72.29 |
| G | Retail Trade | \$75,952.55 | \$1,519.06 |
| I | Services | \$10,606.72 | \$212.14 |
| | Other | \$199.88 | \$4.00 |
| | Total for Columbia - General | \$127,946.63 | \$2,558.95 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|--------------|------------|
| Columbia Recap | | | |
| C | Construction | \$1,660.99 | \$33.22 |
| D | Manufacturing | \$3,548.99 | \$70.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,363.06 | \$647.26 |
| F | Wholesale Trade | \$3,614.44 | \$72.29 |
| G | Retail Trade | \$75,952.55 | \$1,519.06 |
| I | Services | \$10,606.72 | \$212.14 |
| | Other | \$199.88 | \$4.00 |
| Total for Columbia | | \$127,946.63 | \$2,558.95 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Conde - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$4,641.00 | \$92.82 |
| | Total for MAJOR GROUP 17 | \$4,641.00 | \$92.82 |
| | Total for DIVISION C | \$4,641.00 | \$92.82 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,301.15 | \$26.02 |
| | Total for MAJOR GROUP 27 | \$1,301.15 | \$26.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$1,202.65 | \$24.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,340.82 | \$306.82 |
| | Other | \$7,666.00 | \$153.32 |
| | Total for MAJOR GROUP 48 | \$23,006.82 | \$460.14 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$38,489.90 | \$769.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$569.20 | \$11.39 |
| | Total for MAJOR GROUP 50 | \$569.20 | \$11.39 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$538.70 | \$10.77 |
| | Total for MAJOR GROUP 51 | \$538.70 | \$10.77 |
| | Total for DIVISION F | \$1,107.90 | \$22.16 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,876.34 | \$77.53 |
| | Total for MAJOR GROUP 52 | \$3,876.34 | \$77.53 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$667.12 | \$13.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$705.89 | \$14.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$29,797.62 | \$595.96 |
| | Total for MAJOR GROUP 55 | \$29,797.62 | \$595.96 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$370.15 | \$7.41 |
| | 5651 Family Clothing Stores | \$411.77 | \$8.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,555.92 | \$31.13 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,497.02 | \$49.95 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Conde - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | | \$2,497.02 | \$49.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,545.66 | \$30.92 |
| 5963 | Direct Selling Establishments | \$995.05 | \$19.90 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,046.47 | \$100.93 |
| Other | | \$379.82 | \$7.59 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$7,967.00 | \$159.34 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$46,694.29 | \$933.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$2,818.78 | \$56.38 |
| 7389 | Miscellaneous Business Services | \$218.45 | \$4.37 |
| Other | | \$783.45 | \$15.67 |
| Total for MAJOR GROUP 73 | | <hr/> | <hr/> |
| | | \$3,820.68 | \$76.42 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$4,687.69 | \$93.75 |
| Total for MAJOR GROUP 76 | | <hr/> | <hr/> |
| | | \$4,687.69 | \$93.75 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION I | | <hr/> | <hr/> |
| | | \$10,048.77 | \$200.97 |

Conde - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$4,641.00 | \$92.82 |
| D | Manufacturing | \$1,202.65 | \$24.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,489.90 | \$769.80 |
| F | Wholesale Trade | \$1,107.90 | \$22.16 |
| G | Retail Trade | \$46,694.29 | \$933.92 |
| I | Services | \$10,048.77 | \$200.97 |
| Total for Conde - General | | <hr/> | <hr/> |
| | | \$102,184.51 | \$2,043.72 |

Conde Recap

| | | | |
|-----------------|--|--------------|------------|
| C | Construction | \$4,641.00 | \$92.82 |
| D | Manufacturing | \$1,202.65 | \$24.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,489.90 | \$769.80 |
| F | Wholesale Trade | \$1,107.90 | \$22.16 |
| G | Retail Trade | \$46,694.29 | \$933.92 |
| I | Services | \$10,048.77 | \$200.97 |
| Total for Conde | | <hr/> | <hr/> |
| | | \$102,184.51 | \$2,043.72 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Corona - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$210.31 | \$4.21 |
| | Other | \$232.99 | \$4.66 |
| | Total for MAJOR GROUP 27 | \$443.30 | \$8.87 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$4,562.94 | \$91.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,953.50 | \$79.07 |
| | Other | \$6,536.62 | \$130.73 |
| | Total for MAJOR GROUP 48 | \$10,490.12 | \$209.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$18,736.62 | \$374.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,672.54 | \$33.45 |
| | Total for MAJOR GROUP 50 | \$1,672.54 | \$33.45 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,795.53 | \$55.91 |
| | Total for MAJOR GROUP 51 | \$2,795.53 | \$55.91 |
| | Total for DIVISION F | \$4,468.07 | \$89.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$4,396.32 | \$87.93 |
| | Total for MAJOR GROUP 52 | \$4,396.32 | \$87.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,161.81 | \$23.24 |
| | Total for MAJOR GROUP 53 | \$1,161.81 | \$23.24 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Corona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5621 | \$1,673.25 | \$33.47 |
| | 5651 | \$542.45 | \$10.85 |
| | Other | \$394.99 | \$7.90 |
| | Total for MAJOR GROUP 56 | \$2,610.69 | \$52.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$10,679.90 | \$213.60 |
| | Total for MAJOR GROUP 58 | \$10,679.90 | \$213.60 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$130.41 | \$2.61 |
| | 5961 Catalog and Mail-Order Houses | \$888.87 | \$17.78 |
| | 5963 Direct Selling Establishments | \$1,053.50 | \$21.07 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,111.10 | \$82.22 |
| | Other | \$210.83 | \$4.21 |
| | Total for MAJOR GROUP 59 | \$6,394.71 | \$127.89 |
| | Total for DIVISION G | \$26,120.23 | \$522.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$636.48 | \$12.73 |
| | Total for MAJOR GROUP 73 | \$636.48 | \$12.73 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$871.34 | \$17.43 |
| | Total for MAJOR GROUP 87 | \$871.34 | \$17.43 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$3,435.26 | \$68.71 |
| <hr/> | | | |
| Corona - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$4,562.94 | \$91.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,736.62 | \$374.73 |
| F | Wholesale Trade | \$4,468.07 | \$89.36 |
| G | Retail Trade | \$26,120.23 | \$522.42 |
| I | Services | \$3,435.26 | \$68.71 |
| | Other | \$746.06 | \$14.92 |
| | Total for Corona - General | \$58,069.18 | \$1,161.41 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|-------------|------------|
| Corona Recap | | | |
| D | Manufacturing | \$4,562.94 | \$91.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,736.62 | \$374.73 |
| F | Wholesale Trade | \$4,468.07 | \$89.36 |
| G | Retail Trade | \$26,120.23 | \$522.42 |
| I | Services | \$3,435.26 | \$68.71 |
| | Other | \$746.06 | \$14.92 |
| Total for Corona | | \$58,069.18 | \$1,161.41 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Corsica - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,050.24 | \$61.00 |
| | Other | \$50,867.78 | \$1,017.35 |
| | Total for MAJOR GROUP 07 | \$53,918.02 | \$1,078.35 |
| | Total for DIVISION A | \$53,918.02 | \$1,078.35 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$27,106.52 | \$542.12 |
| | Total for MAJOR GROUP 17 | \$27,106.52 | \$542.12 |
| | Total for DIVISION C | \$27,106.52 | \$542.12 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,737.29 | \$54.75 |
| | 2731 Books: Publishing, or Publishing and Printing | \$280.40 | \$5.61 |
| | 2759 Commercial Printing, NEC | \$834.00 | \$16.68 |
| | Other | \$1,135.79 | \$22.71 |
| | Total for MAJOR GROUP 27 | \$4,987.48 | \$99.75 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$20,483.62 | \$409.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$25,469.52 | \$509.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$45,705.22 | \$914.10 |
| | 4899 Communications Services, NEC | \$1,607.44 | \$32.15 |
| | Other | \$8,940.00 | \$178.80 |
| | Total for MAJOR GROUP 48 | \$81,722.18 | \$1,634.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$69,046.43 | \$1,380.93 |
| | Total for MAJOR GROUP 49 | \$69,046.43 | \$1,380.93 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Corsica - General continued... | | |
| Total for DIVISION E | \$154,822.52 | \$3,096.45 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$9,286.25 | \$185.72 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$614.62 | \$12.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$841.90 | \$16.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,623.23 | \$132.46 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$9,619.65) | (\$192.39) |
| 5084 Industrial Machinery and Equipment | \$11,891.80 | \$237.84 |
| Other | \$47,014.67 | \$940.31 |
| Total for MAJOR GROUP 50 | \$66,652.82 | \$1,333.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| Other | \$53,823.73 | \$1,076.47 |
| Total for MAJOR GROUP 51 | \$53,823.73 | \$1,076.47 |
| Total for DIVISION F | \$120,476.55 | \$2,409.55 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$151,790.72 | \$3,036.88 |
| 5251 Hardware Stores | \$50,504.31 | \$1,010.09 |
| Total for MAJOR GROUP 52 | \$202,295.03 | \$4,046.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,720.56 | \$34.41 |
| Other | \$414.46 | \$8.29 |
| Total for MAJOR GROUP 53 | \$2,135.02 | \$42.70 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$2,610.76 | \$52.22 |
| Other | \$81,313.32 | \$1,626.27 |
| Total for MAJOR GROUP 54 | \$83,924.08 | \$1,678.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,935.04 | \$98.69 |
| Total for MAJOR GROUP 55 | \$4,935.04 | \$98.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,485.04 | \$49.70 |
| 5632 Women's Accessory and Specialty Stores | \$497.70 | \$9.95 |
| 5641 Children's and Infants' Wear Stores | \$581.76 | \$11.64 |
| 5651 Family Clothing Stores | \$2,987.81 | \$59.75 |
| Other | \$1,263.74 | \$25.28 |
| Total for MAJOR GROUP 56 | \$7,816.05 | \$156.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$1,921.84 | \$38.44 |
| 5722 Household Appliance Stores | \$10,485.74 | \$209.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,577.01 | \$51.54 |
| 5734 Computer and Computer Software Stores | \$109.67 | \$2.19 |
| Other | \$2,681.69 | \$53.64 |
| Total for MAJOR GROUP 57 | \$17,775.95 | \$355.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,407.10 | \$28.14 |
| 5942 Book Stores | \$486.39 | \$9.73 |
| 5943 Stationery Stores | \$487.00 | \$9.74 |
| 5961 Catalog and Mail-Order Houses | \$7,471.23 | \$149.42 |
| 5963 Direct Selling Establishments | \$7,953.55 | \$159.07 |
| 5999 Miscellaneous Retail Stores, NEC | \$88,913.87 | \$1,778.27 |
| Other | \$3,105.77 | \$62.12 |
| Total for MAJOR GROUP 59 | \$109,824.91 | \$2,196.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Corsica - General continued... | | | |
| Total for DIVISION G | | \$548,944.61 | \$10,979.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$794.50 | \$15.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$4,768.88 | \$95.38 |
| | Other | \$25,413.64 | \$629.24 |
| Total for MAJOR GROUP 72 | | \$30,182.52 | \$724.62 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$15,748.40 | \$314.97 |
| | 7342 Disinfecting and Pest Control Services | \$1,074.54 | \$21.49 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$744.01 | \$14.88 |
| | 7359 Equipment Rental and Leasing, NEC | \$9,310.65 | \$186.20 |
| | 7372 Prepackaged Software | \$1,791.42 | \$35.83 |
| | 7379 Computer Related Services, NEC | \$2,209.28 | \$44.19 |
| | 7382 Security Systems Services | \$849.06 | \$16.98 |
| | 7389 Miscellaneous Business Services | \$1,529.85 | \$30.60 |
| | Other | \$18,758.60 | \$375.17 |
| Total for MAJOR GROUP 73 | | \$52,015.81 | \$1,040.31 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$118,965.67 | \$2,379.32 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$193,049.02 | \$3,860.98 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$68,777.07 | \$1,375.55 |
| Total for MAJOR GROUP 76 | | \$68,777.07 | \$1,375.55 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,064.95 | \$61.30 |
| Total for MAJOR GROUP 79 | | \$3,064.95 | \$61.30 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$710.58 | \$14.21 |
| | Other | \$461.35 | \$9.23 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|------------------------|--------------|------------|
| Corsica - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 87 | | \$1,171.93 | \$23.44 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$368,489.81 | \$7,490.76 |

Corsica - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$53,918.02 | \$1,078.35 |
| C | Construction | \$27,106.52 | \$542.12 |
| D | Manufacturing | \$20,483.62 | \$409.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,822.52 | \$3,096.45 |
| F | Wholesale Trade | \$120,476.55 | \$2,409.55 |
| G | Retail Trade | \$548,944.61 | \$10,979.97 |
| H | Finance, Insurance, And Real Estate | \$794.50 | \$15.89 |
| I | Services | \$368,489.81 | \$7,490.76 |
| | Other | \$874.75 | \$17.50 |
| Total for Corsica - General | | \$1,295,910.90 | \$26,040.26 |

Corsica - Gross Receipts

| | | | |
|---------------------------------|---|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$66,267.78 | \$662.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Corsica - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$66,267.78 | \$662.68 |
| | Other | \$10,042.19 | \$100.42 |
| Total for Corsica - Gross Receipts | | \$76,309.97 | \$763.10 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Corsica Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$53,918.02 | \$1,078.35 |
| C | Construction | \$27,106.52 | \$542.12 |
| D | Manufacturing | \$20,483.62 | \$409.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,822.52 | \$3,096.45 |
| F | Wholesale Trade | \$120,476.55 | \$2,409.55 |
| G | Retail Trade | \$615,212.39 | \$11,642.65 |
| H | Finance, Insurance, And Real Estate | \$794.50 | \$15.89 |
| I | Services | \$368,489.81 | \$7,490.76 |
| | Other | \$10,916.94 | \$117.92 |
| Total for Corsica | | \$1,372,220.87 | \$26,803.36 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Crooks - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,601.88 | \$72.03 |
| | Other | \$1,468.39 | \$29.37 |
| | Total for MAJOR GROUP 07 | \$5,070.27 | \$101.40 |
| | Total for DIVISION A | \$5,070.27 | \$101.40 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$867.20 | \$17.34 |
| | Other | \$4,181.01 | \$83.62 |
| | Total for MAJOR GROUP 17 | \$5,048.21 | \$100.96 |
| | Total for DIVISION C | \$5,048.21 | \$100.96 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,944.76 | \$38.90 |
| | 2731 Books: Publishing, or Publishing and Printing | \$17,693.64 | \$353.88 |
| | 2741 Miscellaneous Publishing | \$105.48 | \$2.11 |
| | 2759 Commercial Printing, NEC | \$919.08 | \$18.38 |
| | Other | \$698.23 | \$13.97 |
| | Total for MAJOR GROUP 27 | \$21,361.19 | \$427.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$35,563.90 | \$711.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Crooks - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4212 Local Trucking Without Storage | \$7,039.15 | \$140.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$7,380.90 | \$147.63 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$64,100.94 | \$1,282.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$37,929.79 | \$758.60 |
| | 4841 Cable and Other Pay Television Services | \$23,651.88 | \$473.04 |
| | 4899 Communications Services, NEC | \$1,360.00 | \$27.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$127,227.61 | \$2,544.55 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$71,490.13 | \$1,429.80 |
| | Total for MAJOR GROUP 49 | \$71,490.13 | \$1,429.80 |
| | Total for DIVISION E | \$206,235.64 | \$4,124.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,360.27 | \$107.21 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,233.84 | \$44.68 |
| | Other | \$17,420.22 | \$348.41 |
| | Total for MAJOR GROUP 50 | \$25,014.33 | \$500.30 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$7,288.19 | \$145.76 |
| | Total for MAJOR GROUP 51 | \$7,288.19 | \$145.76 |
| | Total for DIVISION F | \$32,302.52 | \$646.06 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,334.29 | \$366.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$18,404.79 | \$368.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,633.96 | \$112.68 |
| | 5331 Variety Stores | \$167.65 | \$3.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,886.69 | \$117.73 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$3,698.12 | \$73.96 |
| | Other | \$4,537.76 | \$90.75 |
| | Total for MAJOR GROUP 54 | \$8,235.88 | \$164.71 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,450.43 | \$29.01 |
| | Other | \$93,111.74 | \$1,862.23 |
| | Total for MAJOR GROUP 55 | \$94,562.17 | \$1,891.24 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,217.41 | \$44.35 |
| | 5641 Children's and Infants' Wear Stores | \$528.42 | \$10.57 |
| | 5651 Family Clothing Stores | \$2,991.25 | \$59.82 |
| | 5661 Shoe Stores | \$1,450.81 | \$29.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$7,281.84 | \$145.64 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$9,410.46 | \$188.21 |
| | 5722 Household Appliance Stores | \$663.30 | \$13.27 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Crooks - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,189.25 | \$63.79 |
| | Other | \$8,188.86 | \$163.77 |
| | Total for MAJOR GROUP 57 | \$21,451.87 | \$429.04 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$30,247.34 | \$604.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$57,766.40 | \$1,155.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,242.07 | \$44.84 |
| 5942 | Book Stores | \$176.18 | \$3.52 |
| 5943 | Stationery Stores | \$265.85 | \$5.32 |
| 5945 | Hobby, Toy, and Game Stores | \$238.75 | \$4.78 |
| 5961 | Catalog and Mail-Order Houses | \$4,346.87 | \$86.93 |
| 5963 | Direct Selling Establishments | \$8,044.13 | \$160.89 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,452.10 | \$149.05 |
| | Other | \$1,132.19 | \$22.65 |
| | Total for MAJOR GROUP 59 | \$23,898.14 | \$477.98 |
| | Total for DIVISION G | \$237,487.78 | \$4,749.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$37,850.48 | \$757.01 |
| | Total for MAJOR GROUP 65 | \$37,850.48 | \$757.01 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$39,035.44 | \$780.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,449.74 | \$28.99 |
| 7218 | Industrial Launderers | \$1,157.73 | \$28.94 |
| | Other | \$2,371.30 | \$47.43 |
| | Total for MAJOR GROUP 72 | \$4,978.77 | \$105.36 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$146.97 | \$2.93 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,115.39 | \$62.31 |
| 7372 | Prepackaged Software | \$4,556.38 | \$91.13 |
| 7379 | Computer Related Services, NEC | \$411.90 | \$8.24 |
| 7382 | Security Systems Services | \$1,218.92 | \$24.38 |
| 7389 | Miscellaneous Business Services | \$1,117.33 | \$22.35 |
| | Other | \$2,276.19 | \$45.52 |
| | Total for MAJOR GROUP 73 | \$12,843.08 | \$256.86 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$17,766.23 | \$355.32 |
| | Total for MAJOR GROUP 75 | \$17,766.23 | \$355.32 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | \$2,088.45 | \$41.77 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------------------|-------------|
| Crooks - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 76 | \$2,088.45 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$862.91 | \$17.26 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 79 | \$862.91 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$5,077.22 | \$101.54 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 87 | \$5,077.22 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION I | \$47,194.21 |
| | | | | \$949.67 |

Crooks - General Recap

| | | | | |
|---|--|--|----------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | | \$5,070.27 | \$101.40 |
| C | Construction | | \$5,048.21 | \$100.96 |
| D | Manufacturing | | \$35,563.90 | \$711.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$206,235.64 | \$4,124.72 |
| F | Wholesale Trade | | \$32,302.52 | \$646.06 |
| G | Retail Trade | | \$237,487.78 | \$4,749.76 |
| H | Finance, Insurance, And Real Estate | | \$39,035.44 | \$780.71 |
| I | Services | | \$47,194.21 | \$949.67 |
| | Other | | \$609.91 | \$12.20 |
| | | | <hr/> | |
| | | | Total for Crooks - General | \$608,547.88 |
| | | | | \$12,176.78 |

Crooks - Gross Receipts

| | | | | |
|---------------------------------|--|--|--------------------------|-------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 Eating Places | | | \$30,247.34 | \$302.48 |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 58 | \$56,891.40 |
| | | | <hr/> | |
| | | | Total for DIVISION G | \$85,468.39 |
| | | | | \$854.69 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION I | N/A |
| | | | | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--------------|-------------|----------|
| Crooks - Gross Receipts Recap | | | |
| G | Retail Trade | \$85,468.39 | \$854.69 |
| | Other | \$1.73 | \$0.02 |
| Total for Crooks - Gross Receipts | | \$85,470.12 | \$854.71 |

| Crooks Recap | | | |
|---------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,070.27 | \$101.40 |
| C | Construction | \$5,048.21 | \$100.96 |
| D | Manufacturing | \$35,563.90 | \$711.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$206,235.64 | \$4,124.72 |
| F | Wholesale Trade | \$32,302.52 | \$646.06 |
| G | Retail Trade | \$322,956.17 | \$5,604.45 |
| H | Finance, Insurance, And Real Estate | \$39,035.44 | \$780.71 |
| I | Services | \$47,194.21 | \$949.67 |
| | Other | \$611.64 | \$12.22 |
| Total for Crooks | | \$694,018.00 | \$13,031.49 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Custer - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,232.91 | \$104.66 |
| | Other | \$2,987.71 | \$59.75 |
| | Total for MAJOR GROUP 07 | \$8,220.62 | \$164.41 |
| | Total for DIVISION A | \$12,908.18 | \$258.16 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$8,091.69 | \$161.84 |
| | Total for MAJOR GROUP 15 | \$8,091.69 | \$161.84 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,597.43 | \$31.95 |
| | 1731 Electrical Work | \$13,974.65 | \$279.49 |
| | Other | \$34,335.99 | \$686.71 |
| | Total for MAJOR GROUP 17 | \$49,908.07 | \$998.15 |
| | Total for DIVISION C | \$59,187.70 | \$1,183.75 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$11,736.11 | \$234.72 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,164.69 | \$23.29 |
| | 2752 Commercial Printing, Lithographic | \$289.51 | \$5.79 |
| | 2759 Commercial Printing, NEC | \$2,803.50 | \$56.07 |
| | Other | \$2,868.48 | \$57.37 |
| | Total for MAJOR GROUP 27 | \$18,862.29 | \$377.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$506.70 | \$10.13 |
| | Total for MAJOR GROUP 28 | \$506.70 | \$10.13 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,856.81 | \$77.14 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|-------------|
| Custer - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| Total for MAJOR GROUP 35 | | | \$3,856.81 | \$77.14 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$694.91 | \$13.90 |
| Total for MAJOR GROUP 36 | | | \$694.91 | \$13.90 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$57,271.07 | \$1,145.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$53,834.01 | \$1,076.68 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$54,858.51 | \$1,097.17 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$126,915.19 | \$2,538.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$150,534.02 | \$3,010.67 |
| | 4841 | Cable and Other Pay Television Services | \$51,871.50 | \$1,037.43 |
| | 4899 | Communications Services, NEC | \$12,732.48 | \$254.65 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$342,715.19 | \$6,854.29 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$905.00 | \$18.10 |
| | Other | | \$263,352.30 | \$5,267.05 |
| Total for MAJOR GROUP 49 | | | \$264,257.30 | \$5,285.15 |
| Total for DIVISION E | | | \$662,869.49 | \$13,257.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$4,985.29 | \$99.70 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,753.00 | \$35.06 |
| | 5046 | Commercial Equipment, NEC | \$25,075.46 | \$501.52 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,130.84 | \$82.62 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,659.79 | \$133.20 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$46,292.96 | \$925.87 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,321.21 | \$186.42 |
| | 5084 | Industrial Machinery and Equipment | \$34,273.53 | \$685.47 |
| | 5087 | Service Establishment Equipment and Supplies | \$257.88 | \$5.16 |
| | Other | | \$13,158.02 | \$263.15 |
| Total for MAJOR GROUP 50 | | | \$145,907.98 | \$2,918.17 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,032.01 | \$80.64 |
| | 5141 | Groceries, General Line | \$31,419.96 | \$628.40 |
| | 5149 | Groceries and Related Products, NEC | \$1,385.78 | \$27.72 |
| | Other | | \$6,049.14 | \$120.98 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Custer - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| Total for MAJOR GROUP 51 | \$42,886.89 | \$857.74 |
| Total for DIVISION F | \$188,794.87 | \$3,775.91 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$172,050.69 | \$3,441.01 |
| 5251 Hardware Stores | \$130,796.12 | \$2,615.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$303,727.29 | \$6,074.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$337,703.16 | \$6,754.07 |
| 5331 Variety Stores | \$166,609.07 | \$3,332.19 |
| 5399 Miscellaneous General Merchandise Stores | \$1,614.51 | \$32.30 |
| Total for MAJOR GROUP 53 | \$505,926.74 | \$10,118.56 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$995,371.15 | \$19,907.42 |
| 5499 Miscellaneous Food Stores | \$5,824.12 | \$116.49 |
| Other | \$40,485.05 | \$809.70 |
| Total for MAJOR GROUP 54 | \$1,041,680.32 | \$20,833.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$19,152.27 | \$383.04 |
| 5541 Gasoline Service Station | \$273,754.91 | \$5,475.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$293,112.68 | \$5,862.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$2,074.50 | \$41.49 |
| 5632 Women's Accessory and Specialty Stores | \$3,151.95 | \$63.04 |
| 5641 Children's and Infants' Wear Stores | \$464.41 | \$9.29 |
| 5651 Family Clothing Stores | \$11,438.76 | \$228.78 |
| 5661 Shoe Stores | \$2,845.27 | \$56.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,489.99 | \$129.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$26,564.88 | \$531.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$14,018.94 | \$280.38 |
| 5713 Floor Coverings Stores | (\$1,676.72) | (\$33.53) |
| 5719 Miscellaneous Homefurnishings Stores | \$1,145.50 | \$22.91 |
| 5722 Household Appliance Stores | \$13,340.60 | \$266.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,007.50 | \$240.15 |
| 5734 Computer and Computer Software Stores | \$4,133.20 | \$82.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$43,485.25 | \$869.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,415,424.85 | \$28,308.50 |
| 5813 Drinking Places | \$52,300.99 | \$1,046.03 |
| Total for MAJOR GROUP 58 | \$1,467,725.84 | \$29,354.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$590.08 | \$11.80 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$20,770.93 | \$415.41 |
| 5942 Book Stores | \$4,449.88 | \$89.00 |
| 5943 Stationery Stores | \$4,764.70 | \$95.30 |
| 5945 Hobby, Toy, and Game Stores | \$509.96 | \$10.21 |
| 5947 Gift, Novelty, and Souvenir Shops | \$266,882.62 | \$5,337.65 |
| 5961 Catalog and Mail-Order Houses | \$46,230.06 | \$924.61 |
| 5963 Direct Selling Establishments | \$25,527.02 | \$510.53 |
| 5999 Miscellaneous Retail Stores, NEC | \$91,524.10 | \$1,830.49 |
| Other | \$110,838.45 | \$2,216.77 |
| Total for MAJOR GROUP 59 | \$572,087.80 | \$11,441.77 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Custer - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$4,254,310.80 | \$85,086.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6021 National Commercial Banks | \$4,817.90 | \$96.36 |
| | 6099 Functions Related to Depository Banking, NEC | \$1,922.50 | \$38.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$7,552.09 | \$151.04 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$2,668.19 | \$53.37 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$3,813.10 | \$76.27 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,835.20 | \$56.70 |
| Total for MAJOR GROUP 64 | | \$2,835.20 | \$56.70 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$44,909.57 | \$898.19 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$84,426.25 | \$1,688.52 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$25,011.83 | \$500.24 |
| Total for MAJOR GROUP 67 | | \$25,011.83 | \$500.24 |
| Total for DIVISION H | | \$125,927.14 | \$2,518.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,535,742.55 | \$30,714.86 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$1,551,153.85 | \$31,023.09 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$34,857.56 | \$697.16 |
| | 7299 Miscellaneous Personal Services, NEC | \$4,123.78 | \$82.48 |
| | Other | \$58,930.57 | \$1,178.61 |
| Total for MAJOR GROUP 72 | | \$97,911.91 | \$1,958.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$823.74 | \$16.47 |
| | 7322 Adjustment and Collection Services | \$156.75 | \$3.14 |
| | 7342 Disinfecting and Pest Control Services | \$4,732.96 | \$94.66 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$15,523.70 | \$310.48 |
| | 7359 Equipment Rental and Leasing, NEC | \$11,274.33 | \$225.49 |
| | 7371 Computer Programming Services | \$770.98 | \$15.42 |
| | 7372 Prepackaged Software | \$8,135.42 | \$162.71 |
| | 7373 Computer Integrated Systems Design | \$2,192.30 | \$43.85 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$671.50 | \$13.43 |
| | 7377 Computer Rental and Leasing | \$3,262.62 | \$65.25 |
| | 7379 Computer Related Services, NEC | \$3,238.26 | \$64.77 |
| | 7382 Security Systems Services | \$1,244.79 | \$24.90 |
| | 7389 Miscellaneous Business Services | \$56,127.48 | \$1,122.55 |
| | Other | \$10,857.31 | \$217.14 |
| Total for MAJOR GROUP 73 | | \$119,012.14 | \$2,380.26 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$128,171.99 | \$2,563.44 |
| | 7542 Carwashes | \$14,025.29 | \$280.51 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Custer - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$35,602.32 | \$712.04 |
| | Total for MAJOR GROUP 75 | \$177,799.60 | \$3,555.99 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$3,394.69 | \$67.90 |
| | 7699 Repair Shops and Related Services, NEC | \$14,428.78 | \$288.58 |
| | Other | \$89,562.88 | \$1,791.26 |
| | Total for MAJOR GROUP 76 | \$107,386.35 | \$2,147.74 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,462.00 | \$29.24 |
| | 7999 Amusement and Recreation Services, NEC | \$6,410.58 | \$128.22 |
| | Other | \$35,580.92 | \$711.62 |
| | Total for MAJOR GROUP 79 | \$43,453.50 | \$869.08 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$21,665.41 | \$433.32 |
| | Total for MAJOR GROUP 80 | \$21,665.41 | \$433.32 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$18,645.89 | \$372.92 |
| | Total for MAJOR GROUP 81 | \$18,645.89 | \$372.92 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$67,258.99 | \$1,345.18 |
| | 8748 Business Consulting Services, NEC | \$5,234.35 | \$104.69 |
| | Other | \$23,641.96 | \$472.85 |
| | Total for MAJOR GROUP 87 | \$96,135.30 | \$1,922.72 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$18,003.03 | \$360.06 |
| | Total for MAJOR GROUP 89 | \$18,003.03 | \$360.06 |
| | Total for DIVISION I | \$2,267,943.15 | \$45,358.96 |

Custer - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$12,908.18 | \$258.16 |
| C | Construction | \$59,187.70 | \$1,183.75 |
| D | Manufacturing | \$57,271.07 | \$1,145.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$662,869.49 | \$13,257.38 |
| F | Wholesale Trade | \$188,794.87 | \$3,775.91 |
| G | Retail Trade | \$4,254,310.80 | \$85,086.29 |
| H | Finance, Insurance, And Real Estate | \$125,927.14 | \$2,518.54 |
| I | Services | \$2,267,943.15 | \$45,358.96 |
| | Other | \$20,628.34 | \$412.57 |
| | Total for Custer - General | \$7,649,840.74 | \$152,996.98 |

Custer - Gross Receipts

DIVISION: D Manufacturing

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Custer - Gross Receipts <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$159,305.09 | \$1,593.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$163,090.97 | \$1,630.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,354,982.73 | \$13,549.85 |
| | 5813 Drinking Places | \$52,211.88 | \$522.12 |
| Total for MAJOR GROUP 58 | | \$1,407,194.61 | \$14,071.97 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$189.16 | \$1.89 |
| | Other | \$9,036.17 | \$90.36 |
| Total for MAJOR GROUP 59 | | \$9,225.33 | \$92.25 |
| Total for DIVISION G | | \$1,697,259.99 | \$16,972.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,531,013.51 | \$15,310.13 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$1,546,098.76 | \$15,460.98 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$1,567,866.85 | \$15,678.66 |
| ----- | | | |
| Custer - Gross Receipts Recap | | | |
| ----- | | | |
| G | Retail Trade | \$1,697,259.99 | \$16,972.62 |
| I | Services | \$1,567,866.85 | \$15,678.66 |
| | Other | \$1,580.78 | \$15.81 |
| Total for Custer - Gross Receipts | | \$3,266,707.62 | \$32,667.09 |
| ----- | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|-----------------|--------------|
| Custer Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$12,908.18 | \$258.16 |
| C | Construction | \$59,187.70 | \$1,183.75 |
| D | Manufacturing | \$57,271.07 | \$1,145.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$662,869.49 | \$13,257.38 |
| F | Wholesale Trade | \$188,794.87 | \$3,775.91 |
| G | Retail Trade | \$5,951,570.79 | \$102,058.91 |
| H | Finance, Insurance, And Real Estate | \$125,927.14 | \$2,518.54 |
| I | Services | \$3,835,810.00 | \$61,037.62 |
| | Other | \$22,209.12 | \$428.38 |
| Total for Custer | | \$10,916,548.36 | \$185,664.07 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Dallas - General | | | | |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 14 | | | N/A | N/A |
| Total for DIVISION B | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$60.97 | \$1.22 |
| | | Other | \$161.17 | \$3.22 |
| Total for MAJOR GROUP 27 | | | \$222.14 | \$4.44 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| Total for DIVISION D | | | \$6,641.38 | \$132.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$7,460.42 | \$149.21 |
| | | Other | \$8,159.50 | \$163.19 |
| Total for MAJOR GROUP 48 | | | \$15,619.92 | \$312.40 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$25,406.02 | \$508.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$2,006.09 | \$40.13 |
| Total for MAJOR GROUP 50 | | | \$2,006.09 | \$40.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$879.68 | \$17.59 |
| Total for MAJOR GROUP 51 | | | \$879.68 | \$17.59 |
| Total for DIVISION F | | | \$2,885.77 | \$57.72 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | \$715.19 | \$14.31 |
| Total for MAJOR GROUP 52 | | | \$715.19 | \$14.31 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$1,239.77 | \$24.80 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,551.46 | \$31.03 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5499 Miscellaneous Food Stores | \$230.49 | \$4.61 |
| | | Other | \$3,817.62 | \$76.35 |
| Total for MAJOR GROUP 54 | | | \$4,048.11 | \$80.96 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Dallas - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$236.78 | \$4.74 |
| | Other | \$183.07 | \$3.66 |
| | Total for MAJOR GROUP 56 | \$419.85 | \$8.40 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$13,665.68 | \$273.31 |
| | Total for MAJOR GROUP 57 | \$13,665.68 | \$273.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$661.24 | \$13.22 |
| | Other | \$2,132.92 | \$42.66 |
| | Total for MAJOR GROUP 59 | \$2,794.16 | \$55.88 |
| | Total for DIVISION G | \$68,910.53 | \$1,378.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$675.00 | \$13.50 |
| | 7372 Prepackaged Software | \$644.00 | \$12.88 |
| | Other | \$2,535.71 | \$50.72 |
| | Total for MAJOR GROUP 73 | \$3,854.71 | \$77.10 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$24,045.16 | \$480.92 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Dallas - General Recap | | | |
| D | Manufacturing | \$6,641.38 | \$132.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,406.02 | \$508.12 |
| F | Wholesale Trade | \$2,885.77 | \$57.72 |
| G | Retail Trade | \$68,910.53 | \$1,378.21 |
| I | Services | \$24,045.16 | \$480.92 |
| | Other | \$4,305.40 | \$86.12 |
| Total for Dallas - General | | \$132,194.26 | \$2,643.91 |

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

Other

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

Total for DIVISION G \$48,295.53 \$482.96

DIVISION: I Services

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

Total for DIVISION I N/A N/A

Dallas - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$48,295.53 | \$482.96 |
| | Other | \$272.37 | \$2.72 |
| Total for Dallas - Gross Receipts | | \$48,567.90 | \$485.68 |

Dallas Recap

| | | | |
|------------------|--|--------------|------------|
| D | Manufacturing | \$6,641.38 | \$132.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,406.02 | \$508.12 |
| F | Wholesale Trade | \$2,885.77 | \$57.72 |
| G | Retail Trade | \$117,206.06 | \$1,861.17 |
| I | Services | \$24,045.16 | \$480.92 |
| | Other | \$4,577.77 | \$88.84 |
| Total for Dallas | | \$180,762.16 | \$3,129.59 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Davis - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$98.82 | \$1.98 |
| Total for MAJOR GROUP 27 | | \$98.82 | \$1.98 |
| Total for DIVISION D | | \$196.82 | \$3.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,568.58 | \$51.37 |
| | 4841 Cable and Other Pay Television Services | \$3,629.00 | \$72.58 |
| | 4899 Communications Services, NEC | \$489.68 | \$9.79 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$6,791.26 | \$135.82 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$12,274.19 | \$245.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$706.24 | \$14.13 |
| Total for MAJOR GROUP 50 | | \$706.24 | \$14.13 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | \$1,607.24 | \$32.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$383.17 | \$7.66 |
| Total for MAJOR GROUP 53 | | \$383.17 | \$7.66 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Davis - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 Family Clothing Stores | \$703.00 | \$14.06 |
| | Other | \$397.57 | \$7.95 |
| | Total for MAJOR GROUP 56 | \$1,100.57 | \$22.01 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,821.23 | \$36.43 |
| | Total for MAJOR GROUP 57 | \$1,821.23 | \$36.43 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$551.16 | \$11.02 |
| | 5963 Direct Selling Establishments | \$504.16 | \$10.08 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,936.84 | \$38.74 |
| | Other | \$3,176.82 | \$63.54 |
| | Total for MAJOR GROUP 59 | \$6,168.98 | \$123.38 |
| | Total for DIVISION G | \$12,857.10 | \$257.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$514.95 | \$10.30 |
| | 7389 Miscellaneous Business Services | \$668.42 | \$13.37 |
| | Other | \$473.73 | \$9.47 |
| | Total for MAJOR GROUP 73 | \$1,657.10 | \$33.14 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$107.94 | \$2.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$157.94 | \$3.16 |
| | Total for DIVISION I | \$2,084.12 | \$41.68 |

Davis - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$196.82 | \$3.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,274.19 | \$245.48 |
| F | Wholesale Trade | \$1,607.24 | \$32.15 |
| G | Retail Trade | \$12,857.10 | \$257.14 |
| I | Services | \$2,084.12 | \$41.68 |
| | Other | \$840.21 | \$16.80 |
| | Total for Davis - General | \$29,859.68 | \$597.19 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Davis Recap | | | |
| D | Manufacturing | \$196.82 | \$3.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,274.19 | \$245.48 |
| F | Wholesale Trade | \$1,607.24 | \$32.15 |
| G | Retail Trade | \$12,857.10 | \$257.14 |
| I | Services | \$2,084.12 | \$41.68 |
| | Other | \$840.21 | \$16.80 |
| Total for Davis | | \$29,859.68 | \$597.19 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| De Smet - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$591.51 | \$11.84 |
| | Other | \$66,404.16 | \$1,328.08 |
| | Total for MAJOR GROUP 07 | \$66,995.67 | \$1,339.92 |
| | Total for DIVISION A | \$66,995.67 | \$1,339.92 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$32,559.05 | \$651.18 |
| | Other | \$7,891.67 | \$157.84 |
| | Total for MAJOR GROUP 17 | \$40,450.72 | \$809.02 |
| | Total for DIVISION C | \$40,626.25 | \$812.53 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,488.10 | \$29.77 |
| | Total for MAJOR GROUP 20 | \$1,488.10 | \$29.77 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,880.03 | \$117.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$772.76 | \$15.46 |
| | Other | \$1,253.22 | \$25.07 |
| | Total for MAJOR GROUP 27 | \$7,906.01 | \$158.13 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$34,952.80 | \$699.06 |
| | Total for MAJOR GROUP 34 | \$34,952.80 | \$699.06 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$112,727.69 | \$2,254.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$23,421.54 | \$468.43 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| De Smet - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$23,421.54 |
| | | | \$468.43 |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| | | | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$48,752.63 | \$975.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$36,646.47 | \$732.92 |
| | 4841 Cable and Other Pay Television Services | \$58,160.56 | \$1,163.21 |
| | 4899 Communications Services, NEC | \$1,931.36 | \$38.63 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$145,614.02 |
| | | | \$2,912.26 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$115,531.49 | \$2,310.63 |
| | | Total for MAJOR GROUP 49 | \$115,531.49 |
| | | | \$2,310.63 |
| | | Total for DIVISION E | \$284,658.05 |
| | | | \$5,693.14 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$7,602.54 | \$152.05 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,036.11 | \$80.72 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$225.92 | \$4.52 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$668.33 | \$13.37 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$429.07 | \$8.58 |
| | 5084 Industrial Machinery and Equipment | \$4,791.38 | \$95.83 |
| | 5087 Service Establishment Equipment and Supplies | \$1,839.61 | \$36.80 |
| | Other | \$61,065.31 | \$1,221.30 |
| | | Total for MAJOR GROUP 50 | \$80,658.27 |
| | | | \$1,613.17 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$6,657.71 | \$133.15 |
| | Other | \$5,902.88 | \$118.07 |
| | | Total for MAJOR GROUP 51 | \$12,560.59 |
| | | | \$251.22 |
| | | Total for DIVISION F | \$93,218.86 |
| | | | \$1,864.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$204,897.07 | \$4,097.94 |
| | 5251 Hardware Stores | \$24,194.53 | \$483.89 |
| | | Total for MAJOR GROUP 52 | \$229,091.60 |
| | | | \$4,581.83 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$14,508.24 | \$290.16 |
| | 5399 Miscellaneous General Merchandise Stores | \$15,534.63 | \$310.70 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$30,272.41 |
| | | | \$605.45 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$371,661.46 | \$7,433.24 |
| | 5499 Miscellaneous Food Stores | \$844.80 | \$16.90 |
| | Other | \$3,068.36 | \$61.36 |
| | | Total for MAJOR GROUP 54 | \$375,574.62 |
| | | | \$7,511.50 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$919.25 | \$18.39 |
| | Other | \$15,521.23 | \$310.42 |
| | | Total for MAJOR GROUP 55 | \$16,440.48 |
| | | | \$328.81 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$8,536.55 | \$170.74 |
| | 5651 Family Clothing Stores | \$20,734.75 | \$414.69 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$148.59 | \$2.97 |
| | Other | \$3,189.89 | \$63.80 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| De Smet - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | \$32,609.78 | \$652.20 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$19,756.09 | \$395.12 |
| 5719 | Miscellaneous Homefurnishings Stores | \$49.00 | \$0.98 |
| 5722 | Household Appliance Stores | \$6,967.00 | \$139.35 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,880.11 | \$37.60 |
| 5734 | Computer and Computer Software Stores | \$1,363.36 | \$27.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$30,179.10 | \$603.59 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$133,785.84 | \$2,675.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$154,036.96 | \$3,080.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,966.57 | \$39.33 |
| 5942 | Book Stores | \$389.34 | \$7.79 |
| 5943 | Stationery Stores | \$7,847.93 | \$156.96 |
| 5945 | Hobby, Toy, and Game Stores | \$546.16 | \$10.93 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$9,919.58 | \$198.39 |
| 5961 | Catalog and Mail-Order Houses | \$13,526.68 | \$270.54 |
| 5963 | Direct Selling Establishments | \$16,023.78 | \$320.48 |
| 5999 | Miscellaneous Retail Stores, NEC | \$42,660.15 | \$853.20 |
| Other | | \$20,475.62 | \$409.51 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$113,355.81 | \$2,267.13 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$981,560.76 | \$19,631.24 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$2,987.99 | \$59.76 |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$2,987.99 | \$59.76 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$7,477.96 | \$149.56 |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$7,477.96 | \$149.56 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$12,059.88 | \$241.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$19,699.76 | \$492.78 |
| 7221 | Photographic Studios, Portrait | \$2,983.24 | \$59.66 |
| 7231 | Beauty Shops | \$8,129.91 | \$162.60 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,067.91 | \$61.35 |
| Other | | \$23,005.69 | \$460.11 |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | \$56,886.51 | \$1,236.50 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$2,424.31 | \$48.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|--|------|---|---------------------|-------------------|
| De Smet - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7342 | Disinfecting and Pest Control Services | \$10,760.00 | \$215.20 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,071.35 | \$61.43 |
| | 7359 | Equipment Rental and Leasing, NEC | \$24,441.54 | \$488.83 |
| | 7363 | Help Supply Services | \$10,751.23 | \$215.03 |
| | 7371 | Computer Programming Services | \$19,018.00 | \$380.36 |
| | 7372 | Prepackaged Software | \$4,293.17 | \$85.87 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$3,311.85 | \$66.24 |
| | 7379 | Computer Related Services, NEC | \$764.50 | \$15.30 |
| | 7382 | Security Systems Services | \$841.56 | \$16.83 |
| | 7389 | Miscellaneous Business Services | \$18,942.39 | \$378.85 |
| | | Other | \$26,531.72 | \$530.63 |
| | | Total for MAJOR GROUP 73 | \$125,151.62 | \$2,503.06 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$22,548.32 | \$450.96 |
| | | Total for MAJOR GROUP 75 | \$22,548.32 | \$450.96 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7629 | Electrical and Electronic Repair Shops, NEC | \$862.62 | \$17.25 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$1,957.38 | \$39.14 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$9,450.89 | \$189.02 |
| | | Total for MAJOR GROUP 79 | \$9,450.89 | \$189.02 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$32,335.19 | \$646.70 |
| | 8742 | Management Consulting Services | \$1,827.08 | \$36.55 |
| | | Other | \$34,837.80 | \$696.76 |
| | | Total for MAJOR GROUP 87 | \$69,000.07 | \$1,380.01 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$425,834.17 | \$8,615.47 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|-------------|
| De Smet - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$66,995.67 | \$1,339.92 |
| C | Construction | \$40,626.25 | \$812.53 |
| D | Manufacturing | \$112,727.69 | \$2,254.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,658.05 | \$5,693.14 |
| F | Wholesale Trade | \$93,218.86 | \$1,864.39 |
| G | Retail Trade | \$981,560.76 | \$19,631.24 |
| H | Finance, Insurance, And Real Estate | \$12,059.88 | \$241.20 |
| I | Services | \$425,834.17 | \$8,615.47 |
| Total for De Smet - General | | \$2,017,681.33 | \$40,452.45 |

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

| | | |
|--------------------------|-------------|----------|
| | \$60,172.92 | \$601.73 |
| Total for MAJOR GROUP 54 | \$60,172.92 | \$601.73 |

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|--------------|------------|
| | \$123,003.23 | \$1,230.04 |
| Total for MAJOR GROUP 58 | \$123,003.23 | \$1,230.04 |
| Total for DIVISION G | \$203,899.69 | \$2,039.00 |

DIVISION: I Services

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|-------------|----------|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | \$48,420.57 | \$484.21 |

De Smet - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$203,899.69 | \$2,039.00 |
| I | Services | \$48,420.57 | \$484.21 |
| | Other | \$78.80 | \$0.79 |
| Total for De Smet - Gross Receipts | | \$252,399.06 | \$2,524.00 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| De Smet Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$66,995.67 | \$1,339.92 |
| C | Construction | \$40,626.25 | \$812.53 |
| D | Manufacturing | \$112,727.69 | \$2,254.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$284,658.05 | \$5,693.14 |
| F | Wholesale Trade | \$93,218.86 | \$1,864.39 |
| G | Retail Trade | \$1,185,460.45 | \$21,670.24 |
| H | Finance, Insurance, And Real Estate | \$12,059.88 | \$241.20 |
| I | Services | \$474,254.74 | \$9,099.68 |
| | Other | \$78.80 | \$0.79 |
| Total for De Smet | | \$2,270,080.39 | \$42,976.45 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Deadwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$18,222.78 | \$364.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$20,554.99 | \$411.11 |
| | Total for DIVISION A | \$20,636.68 | \$412.74 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,090.54 | \$21.81 |
| | 1731 Electrical Work | \$282.52 | \$5.65 |
| | 1799 Special Trade Contractors, NEC | \$13,256.06 | \$265.12 |
| | Other | \$9,700.25 | \$194.01 |
| | Total for MAJOR GROUP 17 | \$24,329.37 | \$486.59 |
| | Total for DIVISION C | \$37,796.63 | \$755.94 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,573.31 | \$111.47 |
| | Total for MAJOR GROUP 20 | \$5,573.31 | \$111.47 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,082.26 | \$101.64 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$614.67 | \$12.30 |
| | 2731 Books: Publishing, or Publishing and Printing | \$317.91 | \$6.36 |
| | 2759 Commercial Printing, NEC | \$19,642.05 | \$392.84 |
| | Other | \$5,279.81 | \$105.60 |
| | Total for MAJOR GROUP 27 | \$30,936.70 | \$618.74 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$44,235.72 | \$884.71 |
| | Total for MAJOR GROUP 28 | \$44,235.72 | \$884.71 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$12,174.54 | \$243.49 |
| | Other | \$20,136.30 | \$402.73 |
| | Total for MAJOR GROUP 35 | \$32,310.84 | \$646.22 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|---------------------|--------------------|
| Deadwood - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$308,593.24 | \$6,171.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4119 Local Passenger Transportation, NEC | \$44,519.95 | \$890.40 |
| | Other | \$1,400.14 | \$28.00 |
| | Total for MAJOR GROUP 41 | \$45,920.09 | \$918.40 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$30,356.16 | \$607.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$30,506.16 | \$610.13 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$114,871.57 | \$2,297.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,249.98 | \$385.00 |
| | 4841 Cable and Other Pay Television Services | \$140,404.12 | \$2,808.08 |
| | 4899 Communications Services, NEC | \$9,609.02 | \$192.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$284,339.69 | \$5,686.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$596,039.57 | \$11,920.79 |
| | Total for MAJOR GROUP 49 | \$596,039.57 | \$11,920.79 |
| | Total for DIVISION E | \$956,894.51 | \$19,137.90 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$14,379.08 | \$287.58 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$6,914.11 | \$138.28 |
| | 5046 Commercial Equipment, NEC | \$44,769.53 | \$895.38 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,371.66 | \$67.43 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,837.06 | \$256.74 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$20,658.09 | \$413.17 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,147.38 | \$122.94 |
| | 5084 Industrial Machinery and Equipment | \$21,374.92 | \$427.50 |
| | 5087 Service Establishment Equipment and Supplies | \$513.89 | \$10.28 |
| | Other | (\$549.47) | (\$10.99) |
| | Total for MAJOR GROUP 50 | \$130,416.25 | \$2,608.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,584.00 | \$91.68 |
| | 5141 Groceries, General Line | \$114,011.94 | \$2,280.24 |
| | 5149 Groceries and Related Products, NEC | \$777.26 | \$15.54 |
| | Other | \$13,539.02 | \$270.78 |
| | Total for MAJOR GROUP 51 | \$132,912.22 | \$2,658.24 |
| | Total for DIVISION F | \$263,328.47 | \$5,266.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$97,131.03 | \$1,942.62 |
| | 5251 Hardware Stores | \$133,007.10 | \$2,660.14 |
| | Total for MAJOR GROUP 52 | \$230,138.13 | \$4,602.76 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Deadwood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,724.54 | \$94.49 |
| 5331 | Variety Stores | \$195,000.79 | \$3,900.02 |
| 5399 | Miscellaneous General Merchandise Stores | \$708.79 | \$14.18 |
| Total for MAJOR GROUP 53 | | \$200,434.12 | \$4,008.69 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$243,902.93 | \$4,878.06 |
| 5499 | Miscellaneous Food Stores | \$16,848.95 | \$336.98 |
| Other | | \$55,976.32 | \$1,119.53 |
| Total for MAJOR GROUP 54 | | \$316,728.20 | \$6,334.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$663.73 | \$13.27 |
| 5541 | Gasoline Service Station | \$6,772.69 | \$135.45 |
| Total for MAJOR GROUP 55 | | \$7,436.42 | \$148.72 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$120,859.74 | \$2,417.19 |
| 5641 | Children's and Infants' Wear Stores | \$605.60 | \$12.11 |
| 5651 | Family Clothing Stores | \$5,493.04 | \$109.86 |
| 5661 | Shoe Stores | \$1,363.50 | \$27.27 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$105,553.36 | \$2,111.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$234,317.53 | \$4,686.35 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$16,327.11 | \$326.54 |
| 5713 | Floor Coverings Stores | \$15,405.48 | \$308.11 |
| 5719 | Miscellaneous Homefurnishings Stores | \$19,703.64 | \$394.07 |
| 5722 | Household Appliance Stores | \$10,966.66 | \$221.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$33,275.20 | \$665.51 |
| 5734 | Computer and Computer Software Stores | \$8,977.53 | \$179.55 |
| Other | | \$3,414.25 | \$68.29 |
| Total for MAJOR GROUP 57 | | \$108,069.87 | \$2,163.11 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$442,060.65 | \$8,841.22 |
| 5813 | Drinking Places | \$1,375,407.33 | \$27,508.15 |
| Total for MAJOR GROUP 58 | | \$1,817,467.98 | \$36,349.37 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$45,616.36 | \$912.32 |
| 5932 | Used Merchandise Stores | \$22,764.85 | \$455.30 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,073.24 | \$121.46 |
| 5942 | Book Stores | \$662.84 | \$13.24 |
| 5943 | Stationery Stores | \$4,610.93 | \$92.22 |
| 5944 | Jewelry Stores | \$259,921.45 | \$5,198.42 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$504,510.50 | \$10,090.20 |
| 5961 | Catalog and Mail-Order Houses | \$36,269.38 | \$725.38 |
| 5962 | Automatic Merchandise Machine Operators | \$5,754.61 | \$115.09 |
| 5963 | Direct Selling Establishments | \$12,340.31 | \$246.80 |
| 5993 | Tobacco Stores and Stands | \$71,625.85 | \$1,432.53 |
| 5999 | Miscellaneous Retail Stores, NEC | \$474,805.30 | \$9,496.13 |
| Other | | \$10,267.74 | \$205.36 |
| Total for MAJOR GROUP 59 | | \$1,455,223.36 | \$29,104.45 |
| Total for DIVISION G | | \$4,369,815.61 | \$87,398.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$789.59 | \$15.79 |
| Total for MAJOR GROUP 60 | | \$789.59 | \$15.79 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|----------------|
| Deadwood - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 61 | N/A |
| | | | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,664.90 | \$33.30 |
| | | Total for MAJOR GROUP 64 | \$1,664.90 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$43,019.12 | \$860.39 |
| | Other | \$2,741.13 | \$54.83 |
| | | Total for MAJOR GROUP 65 | \$45,760.25 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | \$73,064.86 | \$1,461.30 |
| | | Total for MAJOR GROUP 67 | \$73,064.86 |
| | | Total for DIVISION H | \$121,376.25 |
| | | | \$2,427.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$5,641,726.47 | \$112,834.50 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$5,661,949.34 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$92,361.38 | \$1,847.23 |
| | 7231 Beauty Shops | \$5,735.55 | \$114.71 |
| | Other | \$15,989.70 | \$319.79 |
| | | Total for MAJOR GROUP 72 | \$114,086.63 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7311 Advertising Agencies | \$11,292.96 | \$225.86 |
| | 7322 Adjustment and Collection Services | \$819.38 | \$16.39 |
| | 7342 Disinfecting and Pest Control Services | \$15,041.89 | \$300.83 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$43,099.10 | \$861.98 |
| | 7359 Equipment Rental and Leasing, NEC | \$52,777.43 | \$1,055.55 |
| | 7372 Prepackaged Software | \$7,964.27 | \$159.29 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$6,351.81 | \$127.04 |
| | 7375 Information Retrieval Services | \$2,213.01 | \$44.26 |
| | 7379 Computer Related Services, NEC | \$3,768.62 | \$75.37 |
| | 7381 Detective, Guard, and Armored Car Services | \$24,289.46 | \$485.79 |
| | 7382 Security Systems Services | \$35,749.62 | \$714.99 |
| | 7389 Miscellaneous Business Services | \$79,610.26 | \$1,592.22 |
| | Other | \$43,179.42 | \$863.59 |
| | | Total for MAJOR GROUP 73 | \$326,157.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7549 Automotive Services, Except Repair and Carwashes | \$4,844.96 | \$96.90 |
| | Other | \$4,346.91 | \$86.94 |
| | | Total for MAJOR GROUP 75 | \$9,191.87 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$1,519.23 | \$30.38 |
| | 7699 Repair Shops and Related Services, NEC | \$7,220.06 | \$144.40 |
| | Other | \$7,715.22 | \$154.31 |
| | | Total for MAJOR GROUP 76 | \$16,454.51 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | \$9,427.31 | \$188.55 |
| | | Total for MAJOR GROUP 78 | \$9,427.31 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,481.25 | \$29.63 |
| | 7993 Coin-Operated Amusement Devices | \$385,578.21 | \$7,711.56 |
| | 7999 Amusement and Recreation Services, NEC | \$341,528.01 | \$6,830.56 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | \$744,586.29 |
| MAJOR GROUP: 80 | Health Services | | |
| | | | \$14,891.73 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|----------------|--------------|
| Deadwood - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$9,156.20 | \$183.13 |
| | | Total for MAJOR GROUP 80 | \$9,156.20 | \$183.13 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | 8111 Legal Services | | \$23,305.42 | \$466.11 |
| | | Total for MAJOR GROUP 81 | \$23,305.42 | \$466.11 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$4,547.15 | \$90.94 |
| | | Total for MAJOR GROUP 86 | \$4,547.15 | \$90.94 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$25,695.25 | \$513.90 |
| | 8748 Business Consulting Services, NEC | | \$8,013.24 | \$160.26 |
| | Other | | \$61,179.62 | \$1,223.59 |
| | | Total for MAJOR GROUP 87 | \$94,888.11 | \$1,897.75 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$7,093,122.92 | \$141,862.45 |

DIVISION: J Public Administration

| | | | | |
|--------------|---|--------------------------|-----|-----|
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Deadwood - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$20,636.68 | \$412.74 |
| C | Construction | \$37,796.63 | \$755.94 |
| D | Manufacturing | \$308,593.24 | \$6,171.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$956,894.51 | \$19,137.90 |
| F | Wholesale Trade | \$263,328.47 | \$5,266.55 |
| G | Retail Trade | \$4,369,815.61 | \$87,398.02 |
| H | Finance, Insurance, And Real Estate | \$121,376.25 | \$2,427.54 |
| I | Services | \$7,093,122.92 | \$141,862.45 |
| | Other | \$705.50 | \$14.11 |
| | Total for Deadwood - General | \$13,172,269.81 | \$263,447.13 |

Deadwood - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|--------------|----------------------------------|--------------------------|-----|
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 01 | N/A |
| | | Total for DIVISION A | N/A |

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

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

DIVISION: G Retail Trade

| | | | |
|--------------|----------------|--|--------------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | | \$148,150.91 |
| | | | \$1,481.51 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Deadwood - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 54 | | | \$148,150.91 | \$1,481.51 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$425,276.47 | \$4,252.77 |
| 5813 | Drinking Places | | \$1,196,122.37 | \$11,961.22 |
| Total for MAJOR GROUP 58 | | | \$1,621,398.84 | \$16,213.99 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5921 | Liquor Stores | | \$34,544.83 | \$345.44 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$24,110.69 | \$241.10 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$70,983.32 | \$709.82 |
| Total for DIVISION G | | | \$1,844,183.12 | \$18,441.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| 6531 | Real Estate Agents and Managers | | \$14,920.00 | \$149.20 |
| Total for MAJOR GROUP 65 | | | \$14,920.00 | \$149.20 |
| Total for DIVISION H | | | \$14,937.77 | \$149.38 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$5,164,067.86 | \$51,640.69 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$5,174,734.86 | \$51,747.36 |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 73 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| 7999 | Amusement and Recreation Services, NEC | | \$299,666.70 | \$2,996.67 |
| Other | | | \$161,666.90 | \$1,616.67 |
| Total for MAJOR GROUP 79 | | | \$461,333.60 | \$4,613.34 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| Total for DIVISION I | | | \$5,669,784.71 | \$56,697.86 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|-------------------------------------|----------------|-------------|
| Deadwood - Gross Receipts Recap | | | |
| G | Retail Trade | \$1,844,183.12 | \$18,441.82 |
| H | Finance, Insurance, And Real Estate | \$14,937.77 | \$149.38 |
| I | Services | \$5,669,784.71 | \$56,697.86 |
| | Other | \$5,027.24 | \$50.27 |
| Total for Deadwood - Gross Receipts | | \$7,533,932.84 | \$75,339.33 |

| | | | |
|-----------------------|--|-----------------|--------------|
| Deadwood Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$20,636.68 | \$412.74 |
| C | Construction | \$37,796.63 | \$755.94 |
| D | Manufacturing | \$308,593.24 | \$6,171.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$956,894.51 | \$19,137.90 |
| F | Wholesale Trade | \$263,328.47 | \$5,266.55 |
| G | Retail Trade | \$6,213,998.73 | \$105,839.84 |
| H | Finance, Insurance, And Real Estate | \$136,314.02 | \$2,576.92 |
| I | Services | \$12,762,907.63 | \$198,560.31 |
| | Other | \$5,732.74 | \$64.38 |
| Total for Deadwood | | \$20,706,202.65 | \$338,786.46 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Dell Rapids - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$23,985.44 | \$479.71 |
| | Other | \$43,436.87 | \$868.75 |
| | Total for MAJOR GROUP 07 | \$67,422.31 | \$1,348.46 |
| | Total for DIVISION A | \$67,422.31 | \$1,348.46 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$669.39 | \$13.39 |
| | Total for MAJOR GROUP 15 | \$669.39 | \$13.39 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$16,732.76 | \$334.66 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$14,196.00 | \$283.92 |
| | Other | \$67,635.68 | \$1,352.73 |
| | Total for MAJOR GROUP 17 | \$98,564.44 | \$1,971.31 |
| | Total for DIVISION C | \$107,721.83 | \$2,154.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,330.02 | \$206.60 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$467.11 | \$9.34 |
| | 2731 Books: Publishing, or Publishing and Printing | \$3,642.91 | \$72.86 |
| | 2741 Miscellaneous Publishing | \$116.32 | \$2.33 |
| | 2759 Commercial Printing, NEC | \$2,133.23 | \$42.67 |
| | Other | \$3,826.77 | \$76.54 |
| | Total for MAJOR GROUP 27 | \$20,516.36 | \$410.34 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,116.50 | \$22.33 |
| | Total for MAJOR GROUP 28 | \$1,116.50 | \$22.33 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,682.50 | \$33.65 |
| | | Total for MAJOR GROUP 35 | \$1,682.50 | \$33.65 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$191,871.96 | \$3,837.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$19,653.48 | \$393.07 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$20,178.48 | \$403.57 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$208,690.68 | \$4,173.82 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$171,886.87 | \$3,437.74 |
| | 4841 | Cable and Other Pay Television Services | \$60,422.06 | \$1,208.44 |
| | 4899 | Communications Services, NEC | \$3,675.88 | \$73.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$445,394.99 | \$8,907.91 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$305,950.65 | \$6,119.01 |
| | | Total for MAJOR GROUP 49 | \$305,950.65 | \$6,119.01 |
| | | Total for DIVISION E | \$771,524.12 | \$15,430.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 | Brick, Stone, and Related Construction Materials | \$52,688.24 | \$1,053.77 |
| | 5044 | Office Equipment | \$14,447.29 | \$288.95 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$32,030.19 | \$640.60 |
| | 5046 | Commercial Equipment, NEC | \$6,842.05 | \$136.84 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$9,722.39 | \$194.45 |
| | 5051 | Metals Service Centers and Offices | \$425.48 | \$8.51 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,596.48 | \$531.93 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$7,940.22 | \$158.81 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,878.44 | \$77.57 |
| | 5084 | Industrial Machinery and Equipment | \$19,395.06 | \$387.90 |
| | Other | | \$12,029.84 | \$240.61 |
| | | Total for MAJOR GROUP 50 | \$185,995.68 | \$3,719.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,315.50 | \$66.31 |
| | 5141 | Groceries, General Line | \$7,119.45 | \$142.39 |
| | Other | | \$11,325.11 | \$226.52 |
| | | Total for MAJOR GROUP 51 | \$21,760.06 | \$435.22 |
| | | Total for DIVISION F | \$207,755.74 | \$4,155.16 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Dell Rapids - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$334,580.55 | \$6,691.61 |
| | 5251 Hardware Stores | \$126,167.05 | \$2,523.34 |
| | Other | \$15,094.93 | \$301.90 |
| | Total for MAJOR GROUP 52 | \$475,842.53 | \$9,516.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$208,811.78 | \$4,176.23 |
| | 5331 Variety Stores | \$58,894.04 | \$1,177.88 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,265.27 | \$45.31 |
| | Total for MAJOR GROUP 53 | \$269,971.09 | \$5,399.42 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$712,194.12 | \$14,243.89 |
| | 5499 Miscellaneous Food Stores | \$8,694.90 | \$173.90 |
| | Other | \$628.75 | \$12.58 |
| | Total for MAJOR GROUP 54 | \$721,517.77 | \$14,430.37 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$53,375.63 | \$1,067.51 |
| | 5541 Gasoline Service Station | \$237,583.02 | \$4,751.66 |
| | Other | \$368.77 | \$7.38 |
| | Total for MAJOR GROUP 55 | \$291,327.42 | \$5,826.55 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$13,850.43 | \$277.00 |
| | 5632 Women's Accessory and Specialty Stores | \$2,286.69 | \$45.73 |
| | 5641 Children's and Infants' Wear Stores | \$780.23 | \$15.60 |
| | 5651 Family Clothing Stores | \$16,893.59 | \$337.87 |
| | 5661 Shoe Stores | \$7,188.23 | \$143.77 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,131.15 | \$22.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$42,277.28 | \$845.53 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$28,352.45 | \$567.05 |
| | 5713 Floor Coverings Stores | \$33,112.95 | \$662.26 |
| | 5719 Miscellaneous Homefurnishings Stores | \$5,132.55 | \$102.65 |
| | 5722 Household Appliance Stores | \$20,443.15 | \$408.86 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,863.51 | \$37.27 |
| | 5734 Computer and Computer Software Stores | \$692.69 | \$13.85 |
| | Other | \$1,196.49 | \$23.93 |
| | Total for MAJOR GROUP 57 | \$90,793.79 | \$1,815.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$172,064.05 | \$3,441.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$220,265.58 | \$4,405.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,266.63 | \$25.33 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$8,600.37 | \$172.01 |
| | 5942 Book Stores | \$1,363.87 | \$27.27 |
| | 5943 Stationery Stores | \$9,097.46 | \$181.95 |
| | 5945 Hobby, Toy, and Game Stores | \$374.95 | \$7.50 |
| | 5961 Catalog and Mail-Order Houses | \$26,540.67 | \$530.83 |
| | 5962 Automatic Merchandise Machine Operators | \$1,092.94 | \$21.86 |
| | 5963 Direct Selling Establishments | \$30,202.52 | \$604.07 |
| | 5999 Miscellaneous Retail Stores, NEC | \$72,143.36 | \$1,442.88 |
| | Other | \$62,949.29 | \$1,258.99 |
| | Total for MAJOR GROUP 59 | \$213,632.06 | \$4,272.69 |
| | Total for DIVISION G | \$2,325,627.52 | \$46,512.59 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Other | \$538.84 | \$10.78 |
| | Total for MAJOR GROUP 60 | \$538.84 | \$10.78 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$631.59 | \$12.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$1,230.59 | \$24.62 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$1,113.86 | \$22.28 |
| | Total for MAJOR GROUP 63 | \$1,113.86 | \$22.28 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$30,283.12 | \$605.66 |
| | Total for MAJOR GROUP 65 | \$30,283.12 | \$605.66 |
| | Total for DIVISION H | \$34,042.91 | \$680.87 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$982.50 | \$19.65 |
| | 7217 Carpet and Upholstery Cleaning | \$3,125.57 | \$62.51 |
| | 7218 Industrial Launderers | \$1,382.93 | \$27.66 |
| | 7221 Photographic Studios, Portrait | \$24,407.39 | \$488.15 |
| | 7231 Beauty Shops | \$20,174.59 | \$403.49 |
| | 7299 Miscellaneous Personal Services, NEC | \$16,717.80 | \$334.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$108,880.38 | \$2,177.60 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,381.05 | \$27.62 |
| | 7342 Disinfecting and Pest Control Services | \$3,013.00 | \$60.26 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,076.53 | \$161.53 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$43,048.08 | \$860.97 |
| | 7359 Equipment Rental and Leasing, NEC | \$5,900.86 | \$118.02 |
| | 7371 Computer Programming Services | \$1,719.52 | \$34.39 |
| | 7372 Prepackaged Software | \$15,701.27 | \$314.03 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,168.46 | \$43.37 |
| | 7379 Computer Related Services, NEC | \$7,242.52 | \$144.85 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,114.05 | \$22.28 |
| | 7382 Security Systems Services | \$4,735.04 | \$94.71 |
| | 7389 Miscellaneous Business Services | \$27,175.75 | \$543.52 |
| | Other | \$38,554.33 | \$771.07 |
| | Total for MAJOR GROUP 73 | \$159,830.46 | \$3,196.62 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$122,044.76 | \$2,440.90 |
| | Total for MAJOR GROUP 75 | \$122,044.76 | \$2,440.90 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7641 Reupholstery and Furniture Repair | \$4,688.62 | \$93.77 |
| | 7699 Repair Shops and Related Services, NEC | \$8,647.69 | \$172.95 |
| | Other | \$2,328.15 | \$46.57 |
| | Total for MAJOR GROUP 76 | \$15,664.46 | \$313.29 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$17,804.60 | \$356.09 |
| | Other | \$23,805.14 | \$476.11 |
| | Total for MAJOR GROUP 78 | \$41,609.74 | \$832.20 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$3,731.63 | \$74.64 |
| | Other | \$16,227.74 | \$324.55 |
| | Total for MAJOR GROUP 79 | \$19,959.37 | \$399.19 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$14,252.79 | \$285.06 |
| | Total for MAJOR GROUP 80 | \$14,252.79 | \$285.06 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$680.13 | \$13.60 |
| | Total for MAJOR GROUP 82 | \$680.13 | \$13.60 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$26,734.69 | \$534.69 |
| | 8734 Testing Laboratories | \$10,678.48 | \$213.57 |
| | 8742 Management Consulting Services | \$2,679.47 | \$53.59 |
| | 8748 Business Consulting Services, NEC | \$61.17 | \$1.22 |
| | Other | \$21,425.77 | \$428.52 |
| | Total for MAJOR GROUP 87 | \$61,579.58 | \$1,231.59 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$2,754.50 | \$55.09 |
| | Total for MAJOR GROUP 89 | \$2,754.50 | \$55.09 |
| | Total for DIVISION I | \$576,604.51 | \$11,532.11 |

Dell Rapids - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$67,422.31 | \$1,348.46 |
| C | Construction | \$107,721.83 | \$2,154.46 |
| D | Manufacturing | \$191,871.96 | \$3,837.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$771,524.12 | \$15,430.49 |
| F | Wholesale Trade | \$207,755.74 | \$4,155.16 |
| G | Retail Trade | \$2,325,627.52 | \$46,512.59 |
| H | Finance, Insurance, And Real Estate | \$34,042.91 | \$680.87 |
| I | Services | \$576,604.51 | \$11,532.11 |
| | Other | \$8,728.32 | \$174.57 |
| | Total for Dell Rapids - General | \$4,291,299.22 | \$85,826.17 |

Dell Rapids - Gross Receipts

| | | | |
|---------------------------------|---|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$87,473.00 | \$874.73 |
| | Total for MAJOR GROUP 55 | \$87,473.00 | \$874.73 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$169,050.75 | \$1,690.50 |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Dell Rapids - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 58 | \$216,358.90 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,266.63 | \$12.66 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$1,391.63 |
| | | Total for DIVISION G | \$388,599.32 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| | | Total for DIVISION I | \$30,203.85 |

Dell Rapids - Gross Receipts Recap

| | | | |
|--|--------------|--------------|------------|
| G | Retail Trade | \$388,599.32 | \$3,885.98 |
| I | Services | \$30,203.85 | \$302.04 |
| Total for Dell Rapids - Gross Receipts | | \$418,803.17 | \$4,188.02 |

Dell Rapids Recap

| | | | |
|-----------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$67,422.31 | \$1,348.46 |
| C | Construction | \$107,721.83 | \$2,154.46 |
| D | Manufacturing | \$191,871.96 | \$3,837.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$771,524.12 | \$15,430.49 |
| F | Wholesale Trade | \$207,755.74 | \$4,155.16 |
| G | Retail Trade | \$2,714,226.84 | \$50,398.57 |
| H | Finance, Insurance, And Real Estate | \$34,042.91 | \$680.87 |
| I | Services | \$606,808.36 | \$11,834.15 |
| | Other | \$8,728.32 | \$174.57 |
| Total for Dell Rapids | | \$4,710,102.39 | \$90,014.19 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Delmont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$645.48 | \$12.92 |
| | Total for MAJOR GROUP 07 | \$645.48 | \$12.92 |
| | Total for DIVISION A | \$645.48 | \$12.92 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$439.35 | \$8.79 |
| | Total for MAJOR GROUP 20 | \$439.35 | \$8.79 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2752 Commercial Printing, Lithographic | \$443.87 | \$8.88 |
| | Other | \$810.65 | \$16.21 |
| | Total for MAJOR GROUP 27 | \$1,254.52 | \$25.09 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$4,329.74 | \$86.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,795.67 | \$155.91 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,218.88 | \$204.37 |
| | Other | \$3,736.98 | \$74.74 |
| | Total for MAJOR GROUP 48 | \$21,751.53 | \$435.02 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$38,539.76 | \$770.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,336.06 | \$66.73 |
| | Total for MAJOR GROUP 50 | \$3,336.06 | \$66.73 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,484.70 | \$29.70 |
| | Total for MAJOR GROUP 51 | \$1,484.70 | \$29.70 |
| | Total for DIVISION F | \$4,820.76 | \$96.43 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,349.68 | \$367.00 |
| | Total for MAJOR GROUP 52 | \$18,349.68 | \$367.00 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,060.46 | \$21.21 |
| | Total for MAJOR GROUP 53 | \$1,060.46 | \$21.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$49,366.84 | \$987.34 |
| | Total for MAJOR GROUP 54 | \$49,366.84 | \$987.34 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Delmont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5531 Auto and Home Supply Stores | (\$200.95) | (\$4.01) |
| | Other | \$19,025.15 | \$380.51 |
| | Total for MAJOR GROUP 55 | \$18,824.20 | \$376.50 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$318.89 | \$6.38 |
| | Other | \$510.81 | \$10.22 |
| | Total for MAJOR GROUP 56 | \$829.70 | \$16.60 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,949.00 | \$78.98 |
| | Total for MAJOR GROUP 57 | \$3,949.00 | \$78.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$767.02 | \$15.34 |
| | 5963 Direct Selling Establishments | \$1,660.26 | \$33.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,488.88 | \$49.78 |
| | Other | \$388.73 | \$7.78 |
| | Total for MAJOR GROUP 59 | \$5,304.89 | \$106.11 |
| | Total for DIVISION G | \$102,063.34 | \$2,041.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,191.79 | \$79.02 |
| | Total for MAJOR GROUP 72 | \$3,191.79 | \$79.02 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$661.23 | \$13.22 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,774.00 | \$35.48 |
| | Other | \$6,551.93 | \$131.04 |
| | Total for MAJOR GROUP 73 | \$8,987.16 | \$179.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$6,613.47 | \$132.26 |
| | Total for MAJOR GROUP 87 | \$6,613.47 | \$132.26 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$22,055.44 | \$456.28 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Delmont - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$645.48 | \$12.92 |
| D | Manufacturing | \$4,329.74 | \$86.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,539.76 | \$770.78 |
| F | Wholesale Trade | \$4,820.76 | \$96.43 |
| G | Retail Trade | \$102,063.34 | \$2,041.31 |
| I | Services | \$22,055.44 | \$456.28 |
| | Other | \$136.68 | \$2.73 |
| Total for Delmont - General | | \$172,591.20 | \$3,467.05 |

| | | | |
|----------------------|--|--------------|------------|
| Delmont Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$645.48 | \$12.92 |
| D | Manufacturing | \$4,329.74 | \$86.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,539.76 | \$770.78 |
| F | Wholesale Trade | \$4,820.76 | \$96.43 |
| G | Retail Trade | \$102,063.34 | \$2,041.31 |
| I | Services | \$22,055.44 | \$456.28 |
| | Other | \$136.68 | \$2.73 |
| Total for Delmont | | \$172,591.20 | \$3,467.05 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|---------|---------|
| DENR - Lewis & Clark Rural Water - Gross Receipts | | |
| DIVISION: C Construction | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | |
|---|--------------|------------|
| Other | \$145,966.50 | \$2,919.33 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$145,966.50 | \$2,919.33 |

DENR - Lewis & Clark Rural Water Recap

| | | |
|--|--------------|------------|
| Other | \$145,966.50 | \$2,919.33 |
| Total for DENR - Lewis & Clark Rural Water | \$145,966.50 | \$2,919.33 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|--|-------------|
| Dimock - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | |
| | | \$681.99 | \$13.64 |
| | | Total for MAJOR GROUP 17 | \$681.99 |
| | | Total for DIVISION C | \$681.99 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | Other | | |
| | | \$433.20 | \$8.67 |
| | | Total for MAJOR GROUP 27 | \$433.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| | | Total for DIVISION D | \$2,272.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | | \$4,891.19 | \$97.82 |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | | \$9,113.50 | \$182.27 |
| | Other | | |
| | | \$1,955.00 | \$39.10 |
| | | Total for MAJOR GROUP 48 | \$15,959.69 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$29,253.21 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | Other | | |
| | | \$4,850.50 | \$97.01 |
| | | Total for MAJOR GROUP 50 | \$4,850.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | Other | | |
| | | \$3,055.67 | \$61.12 |
| | | Total for MAJOR GROUP 51 | \$3,055.67 |
| | | Total for DIVISION F | \$7,906.17 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | Other | | |
| | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|-------|---|-------------|
| Dimock - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | |
| | | \$4,455.55 | \$89.10 |
| | | Total for MAJOR GROUP 53 | \$4,455.55 |
| MAJOR GROUP: | 54 | Food Stores | |
| | Other | | |
| | | \$31,292.95 | \$625.85 |
| | | Total for MAJOR GROUP 54 | \$31,292.95 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | 5621 | Women's Clothing Stores | |
| | 5651 | Family Clothing Stores | |
| | Other | | |
| | | \$1,128.45 | \$22.57 |
| | | \$1,057.88 | \$21.15 |
| | | \$468.40 | \$9.37 |
| | | Total for MAJOR GROUP 56 | \$2,654.73 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5961 | Catalog and Mail-Order Houses | |
| | 5963 | Direct Selling Establishments | |
| | 5999 | Miscellaneous Retail Stores, NEC | |
| | Other | | |
| | | \$2,894.95 | \$57.90 |
| | | \$700.50 | \$14.01 |
| | | \$6,123.01 | \$122.46 |
| | | \$223.72 | \$4.48 |
| | | Total for MAJOR GROUP 59 | \$9,942.18 |
| | | Total for DIVISION G | \$75,940.36 |
| | | | \$1,518.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$578.14 |
| | | | \$11.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | | |
| | | \$6,578.27 | \$166.18 |
| | | Total for MAJOR GROUP 72 | \$6,578.27 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7311 | Advertising Agencies | |
| | Other | | |
| | | \$862.33 | \$17.25 |
| | | \$976.84 | \$19.53 |
| | | Total for MAJOR GROUP 73 | \$1,839.17 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | | |
| | | \$3,003.65 | \$60.07 |
| | | Total for MAJOR GROUP 87 | \$3,003.65 |
| | | Total for DIVISION I | \$11,921.78 |
| | | | \$273.04 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Dimock - General Recap | | | |
| C | Construction | \$681.99 | \$13.64 |
| D | Manufacturing | \$2,272.85 | \$45.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,253.21 | \$585.06 |
| F | Wholesale Trade | \$7,906.17 | \$158.13 |
| G | Retail Trade | \$75,940.36 | \$1,518.79 |
| H | Finance, Insurance, And Real Estate | \$578.14 | \$11.56 |
| I | Services | \$11,921.78 | \$273.04 |
| | Other | \$1,827.75 | \$36.56 |
| Total for Dimock - General | | \$130,382.25 | \$2,642.24 |

| | | | |
|---------------------|--|--------------|------------|
| Dimock Recap | | | |
| C | Construction | \$681.99 | \$13.64 |
| D | Manufacturing | \$2,272.85 | \$45.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,253.21 | \$585.06 |
| F | Wholesale Trade | \$7,906.17 | \$158.13 |
| G | Retail Trade | \$75,940.36 | \$1,518.79 |
| H | Finance, Insurance, And Real Estate | \$578.14 | \$11.56 |
| I | Services | \$11,921.78 | \$273.04 |
| | Other | \$1,827.75 | \$36.56 |
| Total for Dimock | | \$130,382.25 | \$2,642.24 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Doland - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$23,454.51 | \$469.08 |
| Total for MAJOR GROUP 17 | | \$23,454.51 | \$469.08 |
| Total for DIVISION C | | \$23,454.51 | \$469.08 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 25 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$934.73 | \$18.69 |
| | Other | \$450.49 | \$9.01 |
| Total for MAJOR GROUP 27 | | \$1,385.22 | \$27.70 |
| Total for DIVISION D | | \$11,157.22 | \$223.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,461.01 | \$169.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,730.50 | \$114.61 |
| | 4841 Cable and Other Pay Television Services | \$11,679.84 | \$233.60 |
| | 4899 Communications Services, NEC | \$564.48 | \$11.29 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$26,439.83 | \$528.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$54,832.33 | \$1,096.65 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$31,920.90 | \$638.42 |
| | Other | \$15,160.45 | \$303.21 |
| Total for MAJOR GROUP 50 | | \$47,081.35 | \$941.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$941.44 | \$18.83 |
| Total for MAJOR GROUP 51 | | \$941.44 | \$18.83 |
| Total for DIVISION F | | \$48,022.79 | \$960.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$76,405.41 | \$1,528.11 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$78,312.46 | \$1,566.25 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Doland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$908.23 | \$18.16 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$928.23 | \$18.56 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$451.40 | \$9.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,307.38 | \$26.15 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$5,676.16 | \$113.52 |
| 5541 | Gasoline Service Station | \$64,929.64 | \$1,298.59 |
| Total for MAJOR GROUP 55 | | \$70,605.80 | \$1,412.11 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$491.08 | \$9.82 |
| 5651 | Family Clothing Stores | \$448.96 | \$8.98 |
| Other | | \$380.61 | \$7.62 |
| Total for MAJOR GROUP 56 | | \$1,320.65 | \$26.42 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$1,402.52 | \$28.05 |
| Total for MAJOR GROUP 57 | | \$1,402.52 | \$28.05 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$26,837.43 | \$536.75 |
| Total for MAJOR GROUP 58 | | \$26,837.43 | \$536.75 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$958.65 | \$19.17 |
| 5961 | Catalog and Mail-Order Houses | \$1,862.68 | \$37.26 |
| 5963 | Direct Selling Establishments | \$528.18 | \$10.57 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,948.00 | \$38.97 |
| Other | | \$3,223.08 | \$64.47 |
| Total for MAJOR GROUP 59 | | \$8,520.59 | \$170.44 |
| Total for DIVISION G | | \$189,235.06 | \$3,784.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$1,017.62 | \$20.35 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$2,384.50 | \$47.69 |
| Total for MAJOR GROUP 72 | | \$2,384.50 | \$47.69 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$203.50 | \$4.07 |
| 7359 | Equipment Rental and Leasing, NEC | \$885.98 | \$17.72 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Doland - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7372 | \$981.92 | \$19.64 |
| | 7389 | \$374.98 | \$7.50 |
| | Other | \$737.07 | \$14.74 |
| | Total for MAJOR GROUP 73 | \$3,183.45 | \$63.67 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$184.04 | \$3.68 |
| | Total for MAJOR GROUP 87 | \$184.04 | \$3.68 |
| | Total for DIVISION I | \$11,827.41 | \$236.55 |

Doland - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$23,454.51 | \$469.08 |
| D | Manufacturing | \$11,157.22 | \$223.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,832.33 | \$1,096.65 |
| F | Wholesale Trade | \$48,022.79 | \$960.46 |
| G | Retail Trade | \$189,235.06 | \$3,784.73 |
| H | Finance, Insurance, And Real Estate | \$1,017.62 | \$20.35 |
| I | Services | \$11,827.41 | \$236.55 |
| | Other | \$149.00 | \$2.98 |
| | Total for Doland - General | \$339,695.94 | \$6,793.94 |

Doland Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$23,454.51 | \$469.08 |
| D | Manufacturing | \$11,157.22 | \$223.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,832.33 | \$1,096.65 |
| F | Wholesale Trade | \$48,022.79 | \$960.46 |
| G | Retail Trade | \$189,235.06 | \$3,784.73 |
| H | Finance, Insurance, And Real Estate | \$1,017.62 | \$20.35 |
| I | Services | \$11,827.41 | \$236.55 |
| | Other | \$149.00 | \$2.98 |
| | Total for Doland | \$339,695.94 | \$6,793.94 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--|----------------|
| DOR - Motor Vehicle Leasing - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | \$5,891.50 | \$265.12 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 45 | \$5,891.50 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION E | \$15,913.20 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$26,496.67 | \$1,192.35 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$26,496.67 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$26,496.67 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$48,142.89 | \$2,166.44 |
| | 5521 Motor Vehicle Dealers | \$26,596.10 | \$1,196.82 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$111,949.19 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,879.87 | \$264.60 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$5,879.87 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$117,807.06 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$15,783.03 | \$710.24 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$15,783.03 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$26,235.76 | \$1,180.61 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$26,235.76 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7514 Passenger Car Rental | \$4,202,142.40 | \$189,096.40 |
| | 7519 Utility Trailers and Recreational Vehicle Rental | \$132,317.63 | \$5,954.29 |
| | Other | \$3,308.52 | \$148.89 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$4,337,768.55 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$4,382,647.52 |
| <hr/> | | | |
| DOR - Motor Vehicle Leasing - Gross Receipts Recap | | | |
| <hr/> | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,913.20 | \$716.10 |
| F | Wholesale Trade | \$26,496.67 | \$1,192.35 |
| G | Retail Trade | \$117,807.06 | \$5,301.33 |
| I | Services | \$4,382,647.52 | \$197,219.14 |
| | | <hr/> | <hr/> |
| | | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$4,542,864.45 |
| | | <hr/> | <hr/> |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| DOR - Motor Vehicle Leasing Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,913.20 | \$716.10 |
| F | Wholesale Trade | \$26,496.67 | \$1,192.35 |
| G | Retail Trade | \$117,807.06 | \$5,301.33 |
| I | Services | \$4,382,647.52 | \$197,219.14 |
| Total for DOR - Motor Vehicle Leasing | | \$4,542,864.45 | \$204,428.92 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Dupree - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$420.16 | \$4.20 |
| | Total for MAJOR GROUP 17 | \$420.16 | \$4.20 |
| | Total for DIVISION C | \$420.16 | \$4.20 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$299.83 | \$3.00 |
| | Other | \$1,410.58 | \$14.11 |
| | Total for MAJOR GROUP 27 | \$1,710.41 | \$17.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$15,959.17 | \$159.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,395.86 | \$53.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$544.60 | \$5.45 |
| | 4899 Communications Services, NEC | \$856.18 | \$8.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$13,527.64 | \$135.29 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$23,455.25 | \$234.55 |
| | Total for MAJOR GROUP 49 | \$23,455.25 | \$234.55 |
| | Total for DIVISION E | \$37,013.03 | \$370.14 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,077.21 | \$120.77 |
| | Total for MAJOR GROUP 50 | \$12,077.21 | \$120.77 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$21,948.72 | \$219.48 |
| | Total for MAJOR GROUP 51 | \$21,948.72 | \$219.48 |
| | Total for DIVISION F | \$34,025.93 | \$340.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Dupree - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$519.05 | \$5.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$619.05 | \$6.19 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,036.41 | \$10.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$3,144.27 | \$31.44 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$485.20 | \$4.85 |
| 5651 | Family Clothing Stores | \$381.64 | \$3.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$880.84 | \$8.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$3,552.00 | \$35.52 |
| Other | | \$1,749.00 | \$17.49 |
| Total for MAJOR GROUP 57 | | \$5,301.00 | \$53.01 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$2,468.94 | \$24.69 |
| 5963 | Direct Selling Establishments | \$3,518.91 | \$35.19 |
| 5999 | Miscellaneous Retail Stores, NEC | \$7,916.00 | \$79.16 |
| Other | | \$8,947.47 | \$89.47 |
| Total for MAJOR GROUP 59 | | \$22,851.32 | \$228.51 |
| Total for DIVISION G | | \$100,272.54 | \$1,002.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$6,064.63 | \$60.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$8,922.50 | \$89.23 |
| Total for MAJOR GROUP 72 | | \$8,922.50 | \$89.23 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,983.00 | \$39.83 |
| 7372 | Prepackaged Software | \$4,444.09 | \$44.44 |
| 7389 | Miscellaneous Business Services | \$1,749.87 | \$17.51 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Dupree - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$17,222.72 | \$172.23 |
| | Total for MAJOR GROUP 73 | \$27,399.68 | \$274.01 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$17,074.62 | \$170.75 |
| | Total for MAJOR GROUP 87 | \$17,074.62 | \$170.75 |
| | Total for DIVISION I | \$55,074.97 | \$550.77 |

Dupree - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$420.16 | \$4.20 |
| D | Manufacturing | \$15,959.17 | \$159.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,013.03 | \$370.14 |
| F | Wholesale Trade | \$34,025.93 | \$340.25 |
| G | Retail Trade | \$100,272.54 | \$1,002.72 |
| H | Finance, Insurance, And Real Estate | \$6,064.63 | \$60.65 |
| I | Services | \$55,074.97 | \$550.77 |
| | Other | \$399.32 | \$3.99 |
| | Total for Dupree - General | \$249,229.75 | \$2,492.32 |

Dupree Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$420.16 | \$4.20 |
| D | Manufacturing | \$15,959.17 | \$159.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,013.03 | \$370.14 |
| F | Wholesale Trade | \$34,025.93 | \$340.25 |
| G | Retail Trade | \$100,272.54 | \$1,002.72 |
| H | Finance, Insurance, And Real Estate | \$6,064.63 | \$60.65 |
| I | Services | \$55,074.97 | \$550.77 |
| | Other | \$399.32 | \$3.99 |
| | Total for Dupree | \$249,229.75 | \$2,492.32 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Eagle Butte - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$19,165.46 | \$383.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$23,289.46 | \$465.79 |
| | Total for DIVISION C | \$23,289.46 | \$465.79 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$736.81 | \$14.72 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$8,069.95 | \$161.40 |
| | 2731 Books: Publishing, or Publishing and Printing | \$158.46 | \$3.17 |
| | 2752 Commercial Printing, Lithographic | \$3,803.47 | \$76.07 |
| | 2759 Commercial Printing, NEC | \$494.08 | \$9.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$13,278.27 | \$265.55 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$25,300.27 | \$505.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$39,870.68 | \$797.41 |
| | 4813 Telephone Communications, Except Radiotelephone | \$874.68 | \$17.49 |
| | 4899 Communications Services, NEC | \$2,075.68 | \$41.52 |
| | Other | \$2,892.00 | \$57.84 |
| | Total for MAJOR GROUP 48 | \$45,713.04 | \$914.26 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$101,088.95 | \$2,021.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$24,481.97 | \$489.64 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,693.19 | \$33.87 |
| | 5046 Commercial Equipment, NEC | \$2,023.02 | \$40.47 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$1,130.75) | (\$22.61) |
| | Other | \$5,896.63 | \$117.94 |
| | Total for MAJOR GROUP 50 | \$32,964.06 | \$659.31 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Eagle Butte - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$8,008.35 | \$160.17 |
| | Other | \$3,698.93 | \$73.98 |
| | Total for MAJOR GROUP 51 | \$11,707.28 | \$234.15 |
| | Total for DIVISION F | \$44,671.34 | \$893.46 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$171,247.96 | \$3,800.83 |
| | 5251 Hardware Stores | \$28,076.87 | \$561.54 |
| | Total for MAJOR GROUP 52 | \$199,324.83 | \$4,362.37 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,114.44 | \$62.29 |
| | 5331 Variety Stores | \$381,040.48 | \$7,620.82 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,876.47 | \$37.54 |
| | Total for MAJOR GROUP 53 | \$386,031.39 | \$7,720.65 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,357.87 | \$27.15 |
| | Other | \$282,376.28 | \$5,647.53 |
| | Total for MAJOR GROUP 54 | \$283,734.15 | \$5,674.68 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$48,395.03 | \$967.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$376,300.71 | \$7,526.01 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,454.57 | \$49.08 |
| | 5651 Family Clothing Stores | \$2,270.00 | \$45.40 |
| | 5661 Shoe Stores | \$466.58 | \$9.33 |
| | Other | \$776.65 | \$15.54 |
| | Total for MAJOR GROUP 56 | \$5,967.80 | \$119.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$36,963.64 | \$739.28 |
| | Total for MAJOR GROUP 57 | \$36,963.64 | \$739.28 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$863.38 | \$17.26 |
| | 5942 Book Stores | \$1,462.09 | \$29.25 |
| | 5961 Catalog and Mail-Order Houses | \$7,613.64 | \$152.28 |
| | 5963 Direct Selling Establishments | \$6,052.35 | \$121.04 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,585.60 | \$151.72 |
| | Other | \$34,082.65 | \$681.65 |
| | Total for MAJOR GROUP 59 | \$57,659.71 | \$1,153.20 |
| | Total for DIVISION G | \$1,517,544.46 | \$30,726.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$6,439.15 | \$128.78 |
| | Total for MAJOR GROUP 60 | \$6,439.15 | \$128.78 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,882.60 | \$37.65 |
| | Total for MAJOR GROUP 64 | \$1,882.60 | \$37.65 |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Eagle Butte - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$9,083.93 | \$181.67 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$33,117.97 | \$662.36 |
| | Total for MAJOR GROUP 72 | \$33,117.97 | \$662.36 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$3,607.08 | \$72.14 |
| 7372 | Prepackaged Software | \$33,570.95 | \$671.42 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$2,894.50 | \$57.89 |
| 7379 | Computer Related Services, NEC | \$2,441.93 | \$48.84 |
| 7389 | Miscellaneous Business Services | \$4,132.24 | \$82.65 |
| Other | | \$7,121.38 | \$142.43 |
| | Total for MAJOR GROUP 73 | \$53,768.08 | \$1,075.37 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$12,732.60 | \$254.65 |
| | Total for MAJOR GROUP 76 | \$12,732.60 | \$254.65 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$5,120.22 | \$102.41 |
| | Total for MAJOR GROUP 78 | \$5,120.22 | \$102.41 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$24,404.24 | \$488.09 |
| | Total for MAJOR GROUP 80 | \$24,404.24 | \$488.09 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$19,076.12 | \$381.52 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$23,248.62 | \$464.97 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$152,690.23 | \$3,053.82 |

Eagle Butte - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$23,289.46 | \$465.79 |
| D | Manufacturing | \$25,300.27 | \$505.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,088.95 | \$2,021.78 |
| F | Wholesale Trade | \$44,671.34 | \$893.46 |
| G | Retail Trade | \$1,517,544.46 | \$30,726.78 |
| H | Finance, Insurance, And Real Estate | \$9,083.93 | \$181.67 |
| I | Services | \$152,690.23 | \$3,053.82 |
| | Total for Eagle Butte - General | \$1,873,668.64 | \$37,849.29 |

Eagle Butte - Gross Receipts

| | | | |
|---------------------------------|-------------|-----|-----|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Eagle Butte - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| | | Total for DIVISION G | \$336,020.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |

Eagle Butte - Gross Receipts Recap

| | | | |
|---|--------------|--|--------------|
| G | Retail Trade | \$336,020.31 | \$3,360.21 |
| | Other | \$36.06 | \$0.36 |
| | | Total for Eagle Butte - Gross Receipts | \$336,056.37 |

Eagle Butte Recap

| | | | |
|---|--|-----------------------|----------------|
| C | Construction | \$23,289.46 | \$465.79 |
| D | Manufacturing | \$25,300.27 | \$505.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,088.95 | \$2,021.78 |
| F | Wholesale Trade | \$44,671.34 | \$893.46 |
| G | Retail Trade | \$1,853,564.77 | \$34,086.99 |
| H | Finance, Insurance, And Real Estate | \$9,083.93 | \$181.67 |
| I | Services | \$152,690.23 | \$3,053.82 |
| | Other | \$36.06 | \$0.36 |
| | | Total for Eagle Butte | \$2,209,725.01 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|
| Eden - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$503.39 | \$5.03 |
| | | Other | \$488.73 | \$4.89 |
| | | | Total for MAJOR GROUP 27 | \$992.12 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | Total for DIVISION D | \$2,429.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$2,484.09 | \$24.84 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$10,237.92 | \$102.38 |
| | | Other | \$2,958.00 | \$29.58 |
| | | | Total for MAJOR GROUP 48 | \$15,680.01 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$25,473.11 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$111.55 | \$1.12 |
| | | | Total for MAJOR GROUP 50 | \$111.55 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$2,361.72 | \$23.62 |
| | | | Total for MAJOR GROUP 51 | \$2,361.72 |
| | | | Total for DIVISION F | \$2,473.27 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$38,286.41 | \$382.86 |
| | | | Total for MAJOR GROUP 52 | \$38,286.41 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$3,170.36 | \$31.70 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$3,297.81 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$1,820.23 | \$18.20 |
| | | | Total for MAJOR GROUP 54 | \$1,820.23 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$120.50 | \$1.21 |
| | | 5651 Family Clothing Stores | \$862.77 | \$8.63 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$1,018.26 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Eden - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$993.13 | \$9.93 |
| | 5963 Direct Selling Establishments | \$1,066.00 | \$10.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,834.02 | \$128.34 |
| | Other | \$975.90 | \$9.76 |
| | Total for MAJOR GROUP 59 | \$15,869.05 | \$158.69 |
| | Total for DIVISION G | \$120,804.04 | \$1,208.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,807.06 | \$48.07 |
| | Total for MAJOR GROUP 72 | \$4,807.06 | \$48.07 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$170.00 | \$1.70 |
| | Other | \$852.62 | \$8.53 |
| | Total for MAJOR GROUP 73 | \$1,022.62 | \$10.23 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$6,936.09 | \$69.36 |
| <hr/> | | | |
| Eden - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$2,429.12 | \$24.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,473.11 | \$254.73 |
| F | Wholesale Trade | \$2,473.27 | \$24.74 |
| G | Retail Trade | \$120,804.04 | \$1,208.03 |
| I | Services | \$6,936.09 | \$69.36 |
| | Other | \$1,494.00 | \$14.94 |
| | Total for Eden - General | \$159,609.63 | \$1,596.09 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------|--|--------------|------------|
| Eden Recap | | | |
| D | Manufacturing | \$2,429.12 | \$24.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,473.11 | \$254.73 |
| F | Wholesale Trade | \$2,473.27 | \$24.74 |
| G | Retail Trade | \$120,804.04 | \$1,208.03 |
| I | Services | \$6,936.09 | \$69.36 |
| | Other | \$1,494.00 | \$14.94 |
| Total for Eden | | \$159,609.63 | \$1,596.09 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Edgemont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$87,133.42 | \$1,742.67 |
| | Total for MAJOR GROUP 07 | \$87,133.42 | \$1,742.67 |
| | Total for DIVISION A | \$87,133.42 | \$1,742.67 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$1,115.92 | \$23.12 |
| | Other | \$5,026.09 | \$100.52 |
| | Total for MAJOR GROUP 17 | \$6,142.01 | \$123.64 |
| | Total for DIVISION C | \$12,626.01 | \$253.32 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,433.63 | \$48.68 |
| | Total for MAJOR GROUP 20 | \$2,433.63 | \$48.68 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,865.57 | \$57.32 |
| | Total for MAJOR GROUP 27 | \$2,865.57 | \$57.32 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$7,935.96 | \$158.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,071.24 | \$61.43 |
| | Total for MAJOR GROUP 42 | \$3,071.24 | \$61.43 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$37,285.61 | \$745.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$48,425.04 | \$968.50 |
| | 4899 Communications Services, NEC | \$3,720.49 | \$74.41 |
| | Other | \$7,229.00 | \$144.58 |
| | Total for MAJOR GROUP 48 | \$96,660.14 | \$1,933.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$250,472.22 | \$5,009.45 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Edgemont - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$246.85 | \$4.94 |
| Other | | \$6,807.17 | \$136.14 |
| | Total for MAJOR GROUP 50 | \$7,054.02 | \$141.08 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,375.55 | \$27.51 |
| Other | | \$5,832.65 | \$116.65 |
| | Total for MAJOR GROUP 51 | \$7,208.20 | \$144.16 |
| | Total for DIVISION F | \$14,262.22 | \$285.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$14,582.97 | \$291.66 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$14,654.45 | \$293.09 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,016.70 | \$20.34 |
| Other | | \$868.40 | \$17.38 |
| | Total for MAJOR GROUP 53 | \$1,885.10 | \$37.72 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$614.90 | \$12.30 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,070.98 | \$61.42 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$38,703.71 | \$774.07 |
| Other | | \$275,479.14 | \$5,509.58 |
| | Total for MAJOR GROUP 55 | \$314,182.85 | \$6,283.65 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$525.36 | \$10.51 |
| 5651 | Family Clothing Stores | \$1,057.18 | \$21.15 |
| Other | | \$141.88 | \$2.84 |
| | Total for MAJOR GROUP 56 | \$1,724.42 | \$34.50 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$18,452.74 | \$369.05 |
| | Total for MAJOR GROUP 57 | \$18,452.74 | \$369.05 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$126.27 | \$2.52 |
| 5943 | Stationery Stores | \$249.00 | \$4.98 |
| 5961 | Catalog and Mail-Order Houses | \$5,537.55 | \$110.77 |
| 5963 | Direct Selling Establishments | \$6,071.59 | \$121.42 |
| 5999 | Miscellaneous Retail Stores, NEC | \$66,021.21 | \$1,320.42 |
| Other | | \$22,321.94 | \$446.44 |
| | Total for MAJOR GROUP 59 | \$100,327.56 | \$2,006.55 |
| | Total for DIVISION G | \$468,643.10 | \$9,372.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Edgemont - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$2,859.70 | \$57.19 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 | | Equipment Rental and Leasing, NEC | \$790.94 | \$15.82 |
| 7372 | | Prepackaged Software | \$876.00 | \$17.52 |
| 7389 | | Miscellaneous Business Services | \$3,877.52 | \$77.54 |
| Other | | | \$67,786.43 | \$1,355.73 |
| Total for MAJOR GROUP 73 | | | \$73,330.89 | \$1,466.61 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$12,520.33 | \$250.41 |
| Total for MAJOR GROUP 75 | | | \$12,520.33 | \$250.41 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 | | Repair Shops and Related Services, NEC | \$12,313.14 | \$246.26 |
| Other | | | \$4,892.08 | \$97.84 |
| Total for MAJOR GROUP 76 | | | \$17,205.22 | \$344.10 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| 7999 | | Amusement and Recreation Services, NEC | \$29,625.06 | \$592.50 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | \$30,542.06 | \$610.84 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$2,874.70 | \$57.49 |
| Other | | | \$1,951.47 | \$39.03 |
| Total for MAJOR GROUP 87 | | | \$4,826.17 | \$96.52 |
| MAJOR GROUP: | 88 | Private Households | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 88 | | | N/A | N/A |
| Total for DIVISION I | | | \$183,441.84 | \$3,668.82 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Edgemont - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$87,133.42 | \$1,742.67 |
| C | Construction | \$12,626.01 | \$253.32 |
| D | Manufacturing | \$7,935.96 | \$158.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$250,472.22 | \$5,009.45 |
| F | Wholesale Trade | \$14,262.22 | \$285.24 |
| G | Retail Trade | \$468,643.10 | \$9,372.88 |
| H | Finance, Insurance, And Real Estate | \$2,859.70 | \$57.19 |
| I | Services | \$183,441.84 | \$3,668.82 |
| Total for Edgemont - General | | \$1,027,374.47 | \$20,548.30 |

Edgemont - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$182,426.22 | \$1,824.27 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | \$54,185.08 | \$541.86 |

Edgemont - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$182,426.22 | \$1,824.27 |
| I | Services | \$54,185.08 | \$541.86 |
| | Other | \$26.14 | \$0.26 |
| Total for Edgemont - Gross Receipts | | \$236,637.44 | \$2,366.39 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|----------------|-------------|
| Edgemont Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$87,133.42 | \$1,742.67 |
| C | Construction | \$12,626.01 | \$253.32 |
| D | Manufacturing | \$7,935.96 | \$158.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$250,472.22 | \$5,009.45 |
| F | Wholesale Trade | \$14,262.22 | \$285.24 |
| G | Retail Trade | \$651,069.32 | \$11,197.15 |
| H | Finance, Insurance, And Real Estate | \$2,859.70 | \$57.19 |
| I | Services | \$237,626.92 | \$4,210.68 |
| | Other | \$26.14 | \$0.26 |
| Total for Edgemont | | \$1,264,011.91 | \$22,914.69 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Egan - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$278.91 | \$5.58 |
| | Other | \$117.21 | \$2.34 |
| | Total for MAJOR GROUP 27 | \$396.12 | \$7.92 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$9,131.32 | \$182.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$940.00 | \$18.80 |
| | Total for MAJOR GROUP 42 | \$940.00 | \$18.80 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,347.77 | \$266.96 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,573.40 | \$31.47 |
| | 4841 Cable and Other Pay Television Services | \$11,169.97 | \$223.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$26,134.64 | \$522.70 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$42,689.94 | \$853.81 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Egan - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$746.26 | \$14.93 |
| | Total for MAJOR GROUP 50 | \$746.26 | \$14.93 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$194.92 | \$3.90 |
| | Total for MAJOR GROUP 51 | \$194.92 | \$3.90 |
| | Total for DIVISION F | \$941.18 | \$18.83 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$28,017.55 | \$560.35 |
| | Total for MAJOR GROUP 52 | \$28,017.55 | \$560.35 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,320.28 | \$26.41 |
| | Other | \$1,106.01 | \$22.12 |
| | Total for MAJOR GROUP 53 | \$2,426.29 | \$48.53 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$145.35 | \$2.91 |
| | Total for MAJOR GROUP 54 | \$145.35 | \$2.91 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$5,515.05 | \$110.29 |
| | Total for MAJOR GROUP 55 | \$5,515.05 | \$110.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$142.04 | \$2.84 |
| | 5651 Family Clothing Stores | \$380.77 | \$7.62 |
| | Total for MAJOR GROUP 56 | \$522.81 | \$10.46 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,435.53 | \$128.71 |
| | Total for MAJOR GROUP 57 | \$6,435.53 | \$128.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$784.70 | \$15.70 |
| | 5963 Direct Selling Establishments | \$1,984.69 | \$39.69 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,220.50 | \$24.41 |
| | Other | \$35.50 | \$0.71 |
| | Total for MAJOR GROUP 59 | \$4,025.39 | \$80.51 |
| | Total for DIVISION G | \$47,153.97 | \$943.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$285.35 | \$5.71 |
| | 7389 Miscellaneous Business Services | \$520.00 | \$10.40 |
| | Other | \$2,256.16 | \$45.13 |
| | Total for MAJOR GROUP 73 | \$3,061.51 | \$61.24 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Egan - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$12,240.77 |
| | | | | \$244.83 |

Egan - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| D | Manufacturing | \$9,131.32 | \$182.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,689.94 | \$853.81 |
| F | Wholesale Trade | \$941.18 | \$18.83 |
| G | Retail Trade | \$47,153.97 | \$943.08 |
| I | Services | \$12,240.77 | \$244.83 |
| | Other | \$5,028.80 | \$100.57 |
| Total for Egan - General | | \$117,185.98 | \$2,343.74 |

Egan Recap

| | | | |
|----------------|--|--------------|------------|
| D | Manufacturing | \$9,131.32 | \$182.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,689.94 | \$853.81 |
| F | Wholesale Trade | \$941.18 | \$18.83 |
| G | Retail Trade | \$47,153.97 | \$943.08 |
| I | Services | \$12,240.77 | \$244.83 |
| | Other | \$5,028.80 | \$100.57 |
| Total for Egan | | \$117,185.98 | \$2,343.74 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elk Point - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$19,925.37 | \$398.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$21,090.37 | \$421.81 |
| | Total for DIVISION A | \$21,090.37 | \$421.81 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$10,990.67 | \$219.82 |
| | 1731 Electrical Work | \$1,461.50 | \$29.23 |
| | Other | \$131,219.45 | \$2,624.40 |
| | Total for MAJOR GROUP 17 | \$143,671.62 | \$2,873.45 |
| | Total for DIVISION C | \$155,588.56 | \$3,111.79 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,150.58 | \$123.02 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,145.69 | \$22.92 |
| | 2741 Miscellaneous Publishing | \$629.04 | \$12.58 |
| | 2759 Commercial Printing, NEC | \$2,365.48 | \$47.31 |
| | Other | \$2,130.24 | \$42.62 |
| | Total for MAJOR GROUP 27 | \$12,421.03 | \$248.45 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,142.00 | \$22.84 |
| | Total for MAJOR GROUP 28 | \$1,142.00 | \$22.84 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,642.84 | \$32.86 |
| | Total for MAJOR GROUP 35 | \$1,642.84 | \$32.86 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$247.94 | \$4.96 |
| | Total for MAJOR GROUP 36 | \$247.94 | \$4.96 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$95,045.83 | \$1,900.97 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|---------------------|-------------------|
| Elk Point - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$20,570.00 | \$411.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$22,640.00 | \$452.80 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$65,468.63 | \$1,309.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,582.81 | \$331.66 |
| | 4841 Cable and Other Pay Television Services | \$106,361.00 | \$2,127.22 |
| | 4899 Communications Services, NEC | \$4,288.98 | \$85.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$192,850.42 | \$3,857.02 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$120,245.17 | \$2,404.90 |
| | Other | \$11,673.58 | \$233.47 |
| | Total for MAJOR GROUP 49 | \$131,918.75 | \$2,638.37 |
| | Total for DIVISION E | \$347,439.67 | \$6,948.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,664.17 | \$93.28 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,135.38 | \$22.71 |
| | 5046 Commercial Equipment, NEC | \$3,410.42 | \$68.21 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,422.10 | \$88.45 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,509.00 | \$430.18 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$4,695.17 | \$93.90 |
| | 5087 Service Establishment Equipment and Supplies | \$1,575.31 | \$31.49 |
| | Other | \$75,740.31 | \$1,514.80 |
| | Total for MAJOR GROUP 50 | \$117,151.86 | \$2,343.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,616.67 | \$32.33 |
| | 5141 Groceries, General Line | \$3,182.98 | \$63.66 |
| | 5149 Groceries and Related Products, NEC | \$1,236.16 | \$24.73 |
| | Other | \$26,117.00 | \$522.34 |
| | Total for MAJOR GROUP 51 | \$32,152.81 | \$643.06 |
| | Total for DIVISION F | \$149,304.67 | \$2,986.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$52,052.75 | \$1,124.56 |
| | 5251 Hardware Stores | \$2,391.02 | \$47.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$54,738.77 | \$1,178.28 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,670.56 | \$173.41 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,755.30 | \$35.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$106,215.31 | \$2,124.30 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$299,682.75 | \$5,993.65 |
| | 5499 Miscellaneous Food Stores | \$2,491.26 | \$49.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$302,252.01 | \$6,045.03 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,963.65 | \$99.27 |
| | Other | \$83,909.30 | \$1,678.19 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Elk Point - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | \$88,872.95 | \$1,777.46 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,788.44 | \$75.76 |
| 5632 | Women's Accessory and Specialty Stores | \$336.63 | \$6.73 |
| 5641 | Children's and Infants' Wear Stores | \$861.86 | \$17.24 |
| 5651 | Family Clothing Stores | \$5,027.14 | \$100.54 |
| 5661 | Shoe Stores | \$1,067.57 | \$21.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$11,781.14 | \$235.61 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$28,180.33 | \$563.61 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,811.50 | \$56.23 |
| 5722 | Household Appliance Stores | \$5,382.23 | \$107.64 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,574.11 | \$71.48 |
| 5734 | Computer and Computer Software Stores | \$1,845.29 | \$36.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$42,488.06 | \$849.76 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$82,705.53 | \$1,654.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$103,295.17 | \$2,065.90 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,853.91 | \$37.08 |
| 5942 | Book Stores | \$1,684.16 | \$33.68 |
| 5943 | Stationery Stores | \$4,548.68 | \$90.98 |
| 5944 | Jewelry Stores | \$939.50 | \$18.79 |
| 5945 | Hobby, Toy, and Game Stores | \$143.38 | \$2.87 |
| 5961 | Catalog and Mail-Order Houses | \$15,780.97 | \$315.62 |
| 5963 | Direct Selling Establishments | \$19,096.46 | \$381.94 |
| 5999 | Miscellaneous Retail Stores, NEC | \$43,067.26 | \$861.37 |
| Other | | \$16,115.21 | \$322.31 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$103,229.53 | \$2,064.64 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$812,872.94 | \$16,340.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$915.00 | \$18.30 |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | \$915.00 | \$18.30 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,929.96 | \$38.60 |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | \$1,929.96 | \$38.60 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$61,019.50 | \$1,220.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$87,472.11 | \$1,749.44 |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$95,275.67 | \$1,905.51 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | <hr/> | <hr/> |
| | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Elk Point - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$1,033.73 | \$20.68 |
| | 7218 Industrial Launderers | \$461.73 | \$9.23 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,713.90 | \$54.28 |
| | Other | \$19,111.24 | \$382.22 |
| | Total for MAJOR GROUP 72 | \$23,320.60 | \$466.41 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$520.14 | \$10.40 |
| | 7342 Disinfecting and Pest Control Services | \$1,155.29 | \$23.11 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,753.62 | \$35.07 |
| | 7359 Equipment Rental and Leasing, NEC | \$84,677.15 | \$1,693.54 |
| | 7363 Help Supply Services | \$22,944.65 | \$458.89 |
| | 7372 Prepackaged Software | \$7,242.38 | \$144.85 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$3,259.95 | \$65.20 |
| | 7375 Information Retrieval Services | \$1,962.00 | \$39.24 |
| | 7379 Computer Related Services, NEC | \$3,106.50 | \$62.14 |
| | 7389 Miscellaneous Business Services | \$19,275.78 | \$385.52 |
| | Other | \$7,916.20 | \$158.32 |
| | Total for MAJOR GROUP 73 | \$153,813.66 | \$3,076.28 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$59,992.31 | \$1,199.85 |
| | Total for MAJOR GROUP 75 | \$59,992.31 | \$1,199.85 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$501.94 | \$10.04 |
| | 7699 Repair Shops and Related Services, NEC | \$1,560.59 | \$31.21 |
| | Other | \$4,453.19 | \$89.07 |
| | Total for MAJOR GROUP 76 | \$6,515.72 | \$130.32 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$6,073.95 | \$121.48 |
| | Total for MAJOR GROUP 78 | \$6,073.95 | \$121.48 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$29,097.41 | \$581.94 |
| | Total for MAJOR GROUP 79 | \$29,097.41 | \$581.94 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$18,966.91 | \$379.34 |
| | Total for MAJOR GROUP 81 | \$18,966.91 | \$379.34 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$2,722.50 | \$54.45 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$78,606.03 | \$1,572.11 |
| | 8742 Management Consulting Services | \$2,357.50 | \$47.15 |
| | Other | \$47,937.19 | \$958.74 |
| | Total for MAJOR GROUP 87 | \$131,623.22 | \$2,632.45 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$456,638.22 | \$9,132.76 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Elk Point - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$21,090.37 | \$421.81 |
| C | Construction | \$155,588.56 | \$3,111.79 |
| D | Manufacturing | \$95,045.83 | \$1,900.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$347,439.67 | \$6,948.80 |
| F | Wholesale Trade | \$149,304.67 | \$2,986.08 |
| G | Retail Trade | \$812,872.94 | \$16,340.98 |
| H | Finance, Insurance, And Real Estate | \$95,275.67 | \$1,905.51 |
| I | Services | \$456,638.22 | \$9,132.76 |
| Total for Elk Point - General | | \$2,133,255.93 | \$42,748.70 |

Elk Point - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$62,189.77 | \$621.90 |
| Total for MAJOR GROUP 54 | | \$62,189.77 | \$621.90 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$53,282.61 | \$532.83 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$73,872.25 | \$738.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$173,635.52 | \$1,736.37 |

DIVISION: I Services

| | | | |
|--------------------------|---|-------------|----------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| Total for DIVISION I | | \$41,828.49 | \$418.29 |

Elk Point - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$173,635.52 | \$1,736.37 |
| I | Services | \$41,828.49 | \$418.29 |
| Total for Elk Point - Gross Receipts | | \$215,464.01 | \$2,154.66 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Elk Point Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$21,090.37 | \$421.81 |
| C | Construction | \$155,588.56 | \$3,111.79 |
| D | Manufacturing | \$95,045.83 | \$1,900.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$347,439.67 | \$6,948.80 |
| F | Wholesale Trade | \$149,304.67 | \$2,986.08 |
| G | Retail Trade | \$986,508.46 | \$18,077.35 |
| H | Finance, Insurance, And Real Estate | \$95,275.67 | \$1,905.51 |
| I | Services | \$498,466.71 | \$9,551.05 |
| Total for Elk Point | | \$2,348,719.94 | \$44,903.36 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elkton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$350.36 | \$7.01 |
| | Total for MAJOR GROUP 07 | \$350.36 | \$7.01 |
| | Total for DIVISION A | \$350.36 | \$7.01 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,348.11 | \$26.96 |
| | Other | \$151,641.60 | \$3,032.83 |
| | Total for MAJOR GROUP 17 | \$152,989.71 | \$3,059.79 |
| | Total for DIVISION C | \$153,124.71 | \$3,062.49 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,097.61 | \$21.95 |
| | Other | \$1,958.21 | \$39.17 |
| | Total for MAJOR GROUP 27 | \$3,055.82 | \$61.12 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$10,463.50 | \$209.27 |
| | Total for MAJOR GROUP 28 | \$10,463.50 | \$209.27 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$26,402.22 | \$528.04 |
| | Total for MAJOR GROUP 34 | \$26,402.22 | \$528.04 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$68,612.52 | \$1,372.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$8,870.15 | \$177.40 |
| | Total for MAJOR GROUP 42 | \$8,870.15 | \$177.40 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$56,091.96 | \$1,121.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$40,212.94 | \$804.26 |
| | 4841 Cable and Other Pay Television Services | \$16,389.84 | \$327.80 |
| | 4899 Communications Services, NEC | \$2,108.73 | \$42.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$114,921.97 | \$2,298.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$48,194.78 | \$963.90 |
| | Total for MAJOR GROUP 49 | \$48,194.78 | \$963.90 |
| | Total for DIVISION E | \$171,986.90 | \$3,439.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Elkton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5044 Office Equipment | \$7,597.04 | \$151.94 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,379.69 | \$87.59 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$293,917.25 | \$5,878.35 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$116.65 | \$2.33 |
| | Other | \$114,231.05 | \$2,284.63 |
| | Total for MAJOR GROUP 50 | \$420,241.68 | \$8,404.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$48,162.17 | \$963.25 |
| | Total for MAJOR GROUP 51 | \$48,162.17 | \$963.25 |
| | Total for DIVISION F | \$468,403.85 | \$9,368.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$152,269.60 | \$3,045.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$154,543.60 | \$3,090.87 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,072.67 | \$21.45 |
| | 5331 Variety Stores | \$1,177.35 | \$23.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,416.17 | \$68.32 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,575.16 | \$31.50 |
| | Other | \$52,300.80 | \$1,046.02 |
| | Total for MAJOR GROUP 54 | \$53,875.96 | \$1,077.52 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$922.90 | \$18.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,753.82 | \$35.07 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$635.50 | \$12.71 |
| | 5651 Family Clothing Stores | \$2,902.80 | \$58.06 |
| | 5661 Shoe Stores | \$691.95 | \$13.84 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$852.07 | \$17.04 |
| | Other | \$2,760.92 | \$55.22 |
| | Total for MAJOR GROUP 56 | \$7,843.24 | \$156.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$2,207.00 | \$44.14 |
| | Other | \$10,180.99 | \$203.62 |
| | Total for MAJOR GROUP 57 | \$12,387.99 | \$247.76 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$635.40 | \$12.71 |
| | 5943 Stationery Stores | \$935.03 | \$18.70 |
| | 5961 Catalog and Mail-Order Houses | \$4,526.38 | \$90.53 |
| | 5963 Direct Selling Establishments | \$6,583.20 | \$131.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,359.80 | \$367.18 |
| | Other | \$2,939.64 | \$58.79 |
| | Total for MAJOR GROUP 59 | \$33,979.45 | \$679.57 |
| | Total for DIVISION G | \$290,133.18 | \$5,802.64 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$4,932.81 | \$98.66 |
| | Total for MAJOR GROUP 60 | \$4,932.81 | \$98.66 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Elkton - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$819.49 | \$16.39 |
| | Total for MAJOR GROUP 64 | \$819.49 | \$16.39 |
| | Total for DIVISION H | \$8,547.30 | \$170.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,046.37 | \$100.93 |
| | Total for MAJOR GROUP 72 | \$5,046.37 | \$100.93 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$4,247.00 | \$84.94 |
| | 7359 Equipment Rental and Leasing, NEC | \$16,932.75 | \$338.66 |
| | 7372 Prepackaged Software | \$13,772.58 | \$275.45 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,554.50 | \$31.09 |
| | 7379 Computer Related Services, NEC | \$14,853.25 | \$297.07 |
| | 7389 Miscellaneous Business Services | \$3,205.85 | \$64.12 |
| | Other | \$19,737.99 | \$394.75 |
| | Total for MAJOR GROUP 73 | \$74,303.92 | \$1,486.08 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$10,846.78 | \$216.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$11,170.78 | \$223.43 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$16,211.48 | \$324.23 |
| | Other | \$5,003.10 | \$100.07 |
| | Total for MAJOR GROUP 87 | \$21,214.58 | \$424.30 |
| | Total for DIVISION I | \$117,976.97 | \$2,359.57 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Elkton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$350.36 | \$7.01 |
| C | Construction | \$153,124.71 | \$3,062.49 |
| D | Manufacturing | \$68,612.52 | \$1,372.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,986.90 | \$3,439.74 |
| F | Wholesale Trade | \$468,403.85 | \$9,368.09 |
| G | Retail Trade | \$290,133.18 | \$5,802.64 |
| H | Finance, Insurance, And Real Estate | \$8,547.30 | \$170.95 |
| I | Services | \$117,976.97 | \$2,359.57 |
| Total for Elkton - General | | \$1,279,135.79 | \$25,582.74 |

| | | | |
|---------------------|--|----------------|-------------|
| Elkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$350.36 | \$7.01 |
| C | Construction | \$153,124.71 | \$3,062.49 |
| D | Manufacturing | \$68,612.52 | \$1,372.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,986.90 | \$3,439.74 |
| F | Wholesale Trade | \$468,403.85 | \$9,368.09 |
| G | Retail Trade | \$290,133.18 | \$5,802.64 |
| H | Finance, Insurance, And Real Estate | \$8,547.30 | \$170.95 |
| I | Services | \$117,976.97 | \$2,359.57 |
| Total for Elkton | | \$1,279,135.79 | \$25,582.74 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|---|--------------------------|-------------|
| Emery - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION A | \$510.12 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$6,379.72 | \$127.60 |
| | | | Total for MAJOR GROUP 17 | \$6,379.72 |
| | | | Total for DIVISION C | \$7,027.47 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,166.37 | \$23.33 |
| | Other | | \$1,470.14 | \$29.40 |
| | | | Total for MAJOR GROUP 27 | \$2,636.51 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$30,610.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$63,419.07 | \$1,268.38 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Emery - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$40,998.23 | \$819.96 |
| | 4899 Communications Services, NEC | \$1,922.89 | \$38.46 |
| | Other | \$1,534.00 | \$30.68 |
| | Total for MAJOR GROUP 48 | \$107,874.19 | \$2,157.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$152,127.69 | \$3,042.55 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$13,381.20 | \$267.63 |
| | Total for MAJOR GROUP 50 | \$13,381.20 | \$267.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,010.53 | \$40.22 |
| | Other | \$7,724.26 | \$154.48 |
| | Total for MAJOR GROUP 51 | \$9,734.79 | \$194.70 |
| | Total for DIVISION F | \$23,115.99 | \$462.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,319.40 | \$210.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$11,339.74 | \$231.25 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,836.52 | \$116.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,142.41 | \$122.85 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$93,863.75 | \$1,877.28 |
| | Total for MAJOR GROUP 54 | \$93,863.75 | \$1,877.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$4,305.70 | \$86.11 |
| | Total for MAJOR GROUP 55 | \$4,305.70 | \$86.11 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,102.03 | \$42.04 |
| | 5651 Family Clothing Stores | \$825.16 | \$16.50 |
| | 5661 Shoe Stores | \$859.83 | \$17.20 |
| | Other | \$319.50 | \$6.39 |
| | Total for MAJOR GROUP 56 | \$4,106.52 | \$82.13 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$20,717.43 | \$414.35 |
| | Total for MAJOR GROUP 57 | \$20,717.43 | \$414.35 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,222.82 | \$24.46 |
| | 5942 Book Stores | \$64.75 | \$1.30 |
| | 5943 Stationery Stores | \$526.00 | \$10.52 |
| | 5961 Catalog and Mail-Order Houses | \$2,537.34 | \$50.76 |
| | 5963 Direct Selling Establishments | \$3,526.50 | \$70.54 |
| | 5999 Miscellaneous Retail Stores, NEC | \$231,346.37 | \$6,032.41 |
| | Other | \$5,062.28 | \$101.25 |
| | Total for MAJOR GROUP 59 | \$244,286.06 | \$6,291.24 |
| | Total for DIVISION G | \$404,314.59 | \$9,496.27 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Emery - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$1,975.75 | \$39.52 |
| | | Total for MAJOR GROUP 60 | \$1,975.75 | \$39.52 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | 6411 Insurance Agents, Brokers, and Service | (\$377.50) | (\$7.55) |
| | | Total for MAJOR GROUP 64 | (\$377.50) | (\$7.55) |
| | | Total for DIVISION H | \$2,002.24 | \$40.05 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$13,397.69 | \$278.49 |
| | | Total for MAJOR GROUP 72 | \$13,397.69 | \$278.49 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,356.74 | \$47.13 |
| | | 7372 Prepackaged Software | \$17,010.19 | \$340.20 |
| | | 7379 Computer Related Services, NEC | \$1,306.74 | \$26.14 |
| | | 7389 Miscellaneous Business Services | \$435.65 | \$8.71 |
| | | Other | \$5,852.70 | \$117.06 |
| | | Total for MAJOR GROUP 73 | \$26,962.02 | \$539.24 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,281.13 | \$45.62 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,398.10 | \$67.96 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$46,352.16 | \$937.59 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|--------------|-------------|
| Emery - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$510.12 | \$10.20 |
| C | Construction | \$7,027.47 | \$140.56 |
| D | Manufacturing | \$30,610.06 | \$612.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,127.69 | \$3,042.55 |
| F | Wholesale Trade | \$23,115.99 | \$462.33 |
| G | Retail Trade | \$404,314.59 | \$9,496.27 |
| H | Finance, Insurance, And Real Estate | \$2,002.24 | \$40.05 |
| I | Services | \$46,352.16 | \$937.59 |
| Total for Emery - General | | \$666,060.32 | \$14,741.75 |

| Emery Recap | | | |
|--------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$510.12 | \$10.20 |
| C | Construction | \$7,027.47 | \$140.56 |
| D | Manufacturing | \$30,610.06 | \$612.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,127.69 | \$3,042.55 |
| F | Wholesale Trade | \$23,115.99 | \$462.33 |
| G | Retail Trade | \$404,314.59 | \$9,496.27 |
| H | Finance, Insurance, And Real Estate | \$2,002.24 | \$40.05 |
| I | Services | \$46,352.16 | \$937.59 |
| Total for Emery | | \$666,060.32 | \$14,741.75 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------------|
| Estelline - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$9,586.07 | \$191.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 07 | \$9,586.07 \$191.72 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 08 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION A | \$10,193.47 \$203.87 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 13 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION B | N/A N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$14,033.00 | \$280.66 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 17 | \$14,033.00 \$280.66 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION C | \$14,033.00 \$280.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 20 | N/A N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 23 | N/A N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$975.74 | \$19.51 |
| | 2731 Books: Publishing, or Publishing and Printing | \$277.49 | \$5.55 |
| | Other | \$1,457.81 | \$29.16 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 27 | \$2,711.04 \$54.22 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 28 | N/A N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 32 | N/A N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 35 | N/A N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 36 | N/A N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 39 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | \$13,039.36 \$260.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 42 | N/A N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 47 | N/A N/A |
| MAJOR GROUP: | 48 Communications | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Estelline - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4812 | Radiotelephone Communications | \$30,082.59 | \$601.65 |
| 4813 | Telephone Communications, Except Radiotelephone | \$37,472.51 | \$749.45 |
| 4841 | Cable and Other Pay Television Services | \$17,014.00 | \$340.28 |
| 4899 | Communications Services, NEC | \$2,091.08 | \$41.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$86,707.68 | \$1,734.15 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$43,776.96 | \$875.53 |
| | Total for MAJOR GROUP 49 | \$43,776.96 | \$875.53 |
| | Total for DIVISION E | \$134,586.65 | \$2,691.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$311.13 | \$6.22 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$86.31 | \$1.73 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,464.16 | \$69.29 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,247.99 | \$144.96 |
| | Other | \$6,786.15 | \$135.71 |
| | Total for MAJOR GROUP 50 | \$17,895.74 | \$357.91 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$1,817.53 | \$36.36 |
| | Other | \$8,012.04 | \$160.24 |
| | Total for MAJOR GROUP 51 | \$9,829.57 | \$196.60 |
| | Total for DIVISION F | \$27,725.31 | \$554.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$9,695.22 | \$193.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,734.72 | \$254.70 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$6,549.34 | \$130.99 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,720.56 | \$54.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,394.52 | \$187.90 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,448.84 | \$28.99 |
| | Other | \$52,527.67 | \$1,050.55 |
| | Total for MAJOR GROUP 54 | \$53,976.51 | \$1,079.54 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,619.20 | \$32.38 |
| 5541 | Gasoline Service Station | \$130,078.97 | \$2,601.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$132,986.97 | \$2,659.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$298.14 | \$5.96 |
| 5651 | Family Clothing Stores | \$1,235.65 | \$24.71 |
| 5661 | Shoe Stores | \$330.98 | \$6.62 |
| | Other | \$944.50 | \$18.89 |
| | Total for MAJOR GROUP 56 | \$2,809.27 | \$56.18 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,125.98 | \$22.52 |
| 5734 | Computer and Computer Software Stores | \$236.00 | \$4.72 |
| | Other | \$12,769.18 | \$255.39 |
| | Total for MAJOR GROUP 57 | \$14,131.16 | \$282.63 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Estelline - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$8,888.53 | \$177.77 |
| 5961 | Catalog and Mail-Order Houses | \$6,233.55 | \$124.68 |
| 5963 | Direct Selling Establishments | \$12,295.30 | \$245.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,726.64 | \$74.55 |
| Other | | \$1,393.97 | \$27.88 |
| Total for MAJOR GROUP 59 | | \$32,537.99 | \$650.81 |
| Total for DIVISION G | | \$273,307.22 | \$5,466.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$11,803.05 | \$236.06 |
| Total for MAJOR GROUP 65 | | \$11,803.05 | \$236.06 |
| Total for DIVISION H | | \$20,346.22 | \$426.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$33,343.40 | \$701.63 |
| Total for MAJOR GROUP 72 | | \$33,343.40 | \$701.63 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$115.22 | \$2.30 |
| 7359 | Equipment Rental and Leasing, NEC | \$2,492.04 | \$49.84 |
| 7372 | Prepackaged Software | \$17,580.12 | \$351.60 |
| 7379 | Computer Related Services, NEC | \$13,654.50 | \$273.09 |
| 7389 | Miscellaneous Business Services | \$2,794.13 | \$55.88 |
| Other | | \$9,215.98 | \$184.32 |
| Total for MAJOR GROUP 73 | | \$45,851.99 | \$917.03 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$2,687.79 | \$53.75 |
| Total for MAJOR GROUP 75 | | \$2,687.79 | \$53.75 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$14,591.23 | \$291.83 |
| Total for MAJOR GROUP 80 | | \$14,591.23 | \$291.83 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$7,792.07 | \$155.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$7,852.07 | \$157.04 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Estelline - General <i>continued...</i> | | |
| Total for DIVISION I | \$106,816.27 | \$2,171.08 |

Estelline - General Recap

| | | | |
|-------------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,193.47 | \$203.87 |
| C | Construction | \$14,033.00 | \$280.66 |
| D | Manufacturing | \$13,039.36 | \$260.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,586.65 | \$2,691.72 |
| F | Wholesale Trade | \$27,725.31 | \$554.51 |
| G | Retail Trade | \$273,307.22 | \$5,466.22 |
| H | Finance, Insurance, And Real Estate | \$20,346.22 | \$426.24 |
| I | Services | \$106,816.27 | \$2,171.08 |
| | Other | \$902.67 | \$18.05 |
| Total for Estelline - General | | \$600,950.17 | \$12,073.14 |

Estelline Recap

| | | | |
|---------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,193.47 | \$203.87 |
| C | Construction | \$14,033.00 | \$280.66 |
| D | Manufacturing | \$13,039.36 | \$260.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,586.65 | \$2,691.72 |
| F | Wholesale Trade | \$27,725.31 | \$554.51 |
| G | Retail Trade | \$273,307.22 | \$5,466.22 |
| H | Finance, Insurance, And Real Estate | \$20,346.22 | \$426.24 |
| I | Services | \$106,816.27 | \$2,171.08 |
| | Other | \$902.67 | \$18.05 |
| Total for Estelline | | \$600,950.17 | \$12,073.14 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Ethan - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$783.19 | \$15.66 |
| | Other | | \$996.66 | \$19.94 |
| | | Total for MAJOR GROUP 27 | \$1,779.85 | \$35.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$2,905.81 | \$58.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$16,843.99 | \$336.88 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$18,603.50 | \$372.07 |
| | Other | | \$4,187.48 | \$83.75 |
| | | Total for MAJOR GROUP 48 | \$39,634.97 | \$792.70 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Ethan - General continued... | | | |
| Total for DIVISION E | | \$65,452.51 | \$1,309.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$7,573.94 | \$151.49 |
| Total for MAJOR GROUP 50 | | \$7,573.94 | \$151.49 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,135.44 | \$102.71 |
| Total for MAJOR GROUP 51 | | \$5,135.44 | \$102.71 |
| Total for DIVISION F | | \$12,709.38 | \$254.20 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$52,594.47 | \$1,051.89 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$52,699.41 | \$1,053.99 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,556.99 | \$51.14 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,657.63 | \$53.15 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,498.10 | \$29.96 |
| Total for MAJOR GROUP 54 | | \$1,498.10 | \$29.96 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$34,222.89 | \$684.46 |
| Total for MAJOR GROUP 55 | | \$34,222.89 | \$684.46 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,316.13 | \$26.33 |
| | 5651 Family Clothing Stores | \$2,221.06 | \$44.42 |
| | Other | \$604.00 | \$12.08 |
| Total for MAJOR GROUP 56 | | \$4,141.19 | \$82.83 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,838.27 | \$36.77 |
| Total for MAJOR GROUP 57 | | \$1,838.27 | \$36.77 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$535.55 | \$10.71 |
| | 5961 Catalog and Mail-Order Houses | \$2,136.42 | \$42.73 |
| | 5963 Direct Selling Establishments | \$2,520.11 | \$50.40 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,807.68 | \$36.16 |
| | Other | \$281.12 | \$5.63 |
| Total for MAJOR GROUP 59 | | \$7,280.88 | \$145.63 |
| Total for DIVISION G | | \$113,274.33 | \$2,265.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,703.13 | \$54.06 |
| Total for MAJOR GROUP 72 | | \$2,703.13 | \$54.06 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Ethan - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,259.00 | \$25.18 |
| 7372 | Prepackaged Software | \$2,215.54 | \$44.31 |
| 7389 | Miscellaneous Business Services | \$278.84 | \$5.58 |
| | Other | \$1,686.51 | \$33.72 |
| Total for MAJOR GROUP 73 | | \$5,439.89 | \$108.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,854.64 | \$57.10 |
| Total for MAJOR GROUP 76 | | \$2,854.64 | \$57.10 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,771.96 | \$35.44 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$4,021.96 | \$80.44 |
| Total for DIVISION I | | \$16,271.13 | \$325.42 |

Ethan - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| D | Manufacturing | \$2,905.81 | \$58.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,452.51 | \$1,309.05 |
| F | Wholesale Trade | \$12,709.38 | \$254.20 |
| G | Retail Trade | \$113,274.33 | \$2,265.51 |
| I | Services | \$16,271.13 | \$325.42 |
| | Other | \$219,492.17 | \$4,389.85 |
| Total for Ethan - General | | \$430,105.33 | \$8,602.15 |

Ethan Recap

| | | | |
|-----------------|--|--------------|------------|
| D | Manufacturing | \$2,905.81 | \$58.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,452.51 | \$1,309.05 |
| F | Wholesale Trade | \$12,709.38 | \$254.20 |
| G | Retail Trade | \$113,274.33 | \$2,265.51 |
| I | Services | \$16,271.13 | \$325.42 |
| | Other | \$219,492.17 | \$4,389.85 |
| Total for Ethan | | \$430,105.33 | \$8,602.15 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Eureka - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$11,418.08 | \$228.36 |
| | Total for MAJOR GROUP 07 | \$11,418.08 | \$228.36 |
| | Total for DIVISION A | \$11,418.08 | \$228.36 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$46,397.02 | \$927.94 |
| | Total for MAJOR GROUP 17 | \$46,397.02 | \$927.94 |
| | Total for DIVISION C | \$53,701.34 | \$1,074.03 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,542.65 | \$70.86 |
| | 2731 Books: Publishing, or Publishing and Printing | \$307.37 | \$6.15 |
| | 2759 Commercial Printing, NEC | \$365.84 | \$7.32 |
| | Other | \$2,361.45 | \$47.23 |
| | Total for MAJOR GROUP 27 | \$6,577.31 | \$131.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$59,024.58 | \$1,180.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,622.72 | \$532.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$62,682.53 | \$1,253.66 |
| | 4899 Communications Services, NEC | \$4,739.82 | \$94.80 |
| | Other | \$8,700.00 | \$174.00 |
| | Total for MAJOR GROUP 48 | \$102,745.07 | \$2,054.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$63,990.99 | \$1,279.82 |
| | Total for MAJOR GROUP 49 | \$63,990.99 | \$1,279.82 |
| | Total for DIVISION E | \$169,930.86 | \$3,398.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Eureka - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$740.15 | \$14.80 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$5,161.82 | \$103.24 |
| 5087 | Service Establishment Equipment and Supplies | \$2,811.06 | \$56.21 |
| | Other | \$2,641.03 | \$52.82 |
| | Total for MAJOR GROUP 50 | \$11,354.06 | \$227.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,620.50 | \$32.41 |
| | Other | \$56,946.48 | \$1,138.92 |
| | Total for MAJOR GROUP 51 | \$58,566.98 | \$1,171.33 |
| | Total for DIVISION F | \$69,921.04 | \$1,398.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$42,472.96 | \$892.74 |
| 5251 | Hardware Stores | \$29,149.55 | \$582.99 |
| | Total for MAJOR GROUP 52 | \$71,622.51 | \$1,475.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$1,618.81 | \$32.37 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,033.75 | \$20.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,948.41 | \$78.96 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$211,497.76 | \$4,229.95 |
| 5499 | Miscellaneous Food Stores | \$1,187.67 | \$23.76 |
| | Other | \$23,138.77 | \$462.77 |
| | Total for MAJOR GROUP 54 | \$235,824.20 | \$4,716.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$40,355.20 | \$807.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$104,014.22 | \$2,080.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$3,332.33 | \$66.66 |
| 5651 | Family Clothing Stores | \$1,097.92 | \$21.95 |
| 5661 | Shoe Stores | \$1,210.24 | \$24.20 |
| | Other | \$1,143.39 | \$22.87 |
| | Total for MAJOR GROUP 56 | \$6,783.88 | \$135.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$11,990.89 | \$239.82 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,558.40 | \$31.17 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$339.00 | \$6.78 |
| 5734 | Computer and Computer Software Stores | \$2,457.94 | \$49.16 |
| | Other | \$8,807.00 | \$176.14 |
| | Total for MAJOR GROUP 57 | \$25,153.23 | \$503.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$52,323.44 | \$1,046.48 |
| | Total for MAJOR GROUP 58 | \$52,323.44 | \$1,046.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5942 | Book Stores | \$118.24 | \$2.37 |
| 5943 | Stationery Stores | \$2,417.50 | \$48.35 |
| 5961 | Catalog and Mail-Order Houses | \$6,884.22 | \$137.70 |
| 5963 | Direct Selling Establishments | \$34,298.59 | \$685.98 |
| 5999 | Miscellaneous Retail Stores, NEC | \$22,641.98 | \$452.86 |
| | Other | \$31,792.88 | \$635.85 |
| | Total for MAJOR GROUP 59 | \$98,153.41 | \$1,963.11 |
| | Total for DIVISION G | \$597,823.30 | \$11,999.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|-------------|------------|
| Eureka - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | 6411 Insurance Agents, Brokers, and Service | | \$35,064.55 | \$701.29 |
| | | Total for MAJOR GROUP 64 | \$35,064.55 | \$701.29 |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$40,705.12 | \$814.10 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | \$19,204.38 | \$384.09 |
| | | Total for MAJOR GROUP 70 | \$19,204.38 | \$384.09 |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7299 Miscellaneous Personal Services, NEC | | \$281.84 | \$5.64 |
| | Other | | \$30,644.81 | \$612.90 |
| | | Total for MAJOR GROUP 72 | \$30,926.65 | \$618.54 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7342 Disinfecting and Pest Control Services | | \$1,089.00 | \$21.78 |
| | 7359 Equipment Rental and Leasing, NEC | | \$2,752.22 | \$55.04 |
| | 7372 Prepackaged Software | | \$7,261.92 | \$145.24 |
| | 7379 Computer Related Services, NEC | | \$3,488.45 | \$69.77 |
| | 7389 Miscellaneous Business Services | | \$1,496.73 | \$29.93 |
| | Other | | \$7,431.16 | \$148.62 |
| | | Total for MAJOR GROUP 73 | \$23,519.48 | \$470.38 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$81,146.44 | \$1,622.93 |
| | | Total for MAJOR GROUP 75 | \$81,146.44 | \$1,622.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$1,091.95 | \$21.84 |
| | | Total for MAJOR GROUP 76 | \$1,091.95 | \$21.84 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$12,839.53 | \$256.79 |
| | | Total for MAJOR GROUP 79 | \$12,839.53 | \$256.79 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$3,854.38 | \$77.09 |
| | Other | | \$3,787.58 | \$75.75 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Eureka - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 87 | | \$7,641.96 | \$152.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$242,381.92 | \$4,934.83 |

Eureka - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$11,418.08 | \$228.36 |
| C | Construction | \$53,701.34 | \$1,074.03 |
| D | Manufacturing | \$59,024.58 | \$1,180.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,930.86 | \$3,398.63 |
| F | Wholesale Trade | \$69,921.04 | \$1,398.40 |
| G | Retail Trade | \$597,823.30 | \$11,999.79 |
| H | Finance, Insurance, And Real Estate | \$40,705.12 | \$814.10 |
| I | Services | \$242,381.92 | \$4,934.83 |
| Total for Eureka - General | | \$1,244,906.24 | \$25,028.65 |

Eureka Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$11,418.08 | \$228.36 |
| C | Construction | \$53,701.34 | \$1,074.03 |
| D | Manufacturing | \$59,024.58 | \$1,180.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,930.86 | \$3,398.63 |
| F | Wholesale Trade | \$69,921.04 | \$1,398.40 |
| G | Retail Trade | \$597,823.30 | \$11,999.79 |
| H | Finance, Insurance, And Real Estate | \$40,705.12 | \$814.10 |
| I | Services | \$242,381.92 | \$4,934.83 |
| Total for Eureka | | \$1,244,906.24 | \$25,028.65 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Fairfax - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,334.77 | \$66.69 |
| Total for MAJOR GROUP 17 | | \$3,334.77 | \$66.69 |
| Total for DIVISION C | | \$3,334.77 | \$66.69 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$329.88 | \$6.60 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$482.88 | \$9.66 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| Total for DIVISION D | | \$2,555.88 | \$51.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,800.22 | \$116.00 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,706.00 | \$54.12 |
| | Other | \$2,419.00 | \$48.38 |
| Total for MAJOR GROUP 48 | | \$10,925.22 | \$218.50 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$21,964.47 | \$439.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 50 | | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$28,050.28 | \$561.00 |
| Total for MAJOR GROUP 51 | | \$28,050.28 | \$561.00 |
| Total for DIVISION F | | \$29,951.02 | \$599.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$110.65 | \$2.21 |
| Total for MAJOR GROUP 53 | | \$110.65 | \$2.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$674.10 | \$13.48 |
| | Other | \$929.77 | \$18.60 |
| Total for MAJOR GROUP 56 | | \$1,603.87 | \$32.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$380.00 | \$7.60 |
| Total for MAJOR GROUP 57 | | \$380.00 | \$7.60 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------------|-------------|
| Fairfax - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$286.85 | \$5.74 |
| 5963 | Direct Selling Establishments | \$509.68 | \$10.19 |
| 5999 | Miscellaneous Retail Stores, NEC | \$372.39 | \$7.45 |
| Other | | \$202.13 | \$4.05 |
| | | Total for MAJOR GROUP 59 | \$1,371.05 |
| | | Total for DIVISION G | \$23,892.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$15,295.18 | \$305.90 |
| | | Total for MAJOR GROUP 72 | \$15,295.18 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,192.53 | \$23.85 |
| | | Total for MAJOR GROUP 73 | \$1,192.53 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$22,310.37 |
| <hr/> | | | |
| Fairfax - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$3,334.77 | \$66.69 |
| D | Manufacturing | \$2,555.88 | \$51.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,964.47 | \$439.29 |
| F | Wholesale Trade | \$29,951.02 | \$599.01 |
| G | Retail Trade | \$23,892.10 | \$477.85 |
| I | Services | \$22,310.37 | \$446.21 |
| | Other | (\$25,376.00) | (\$507.52) |
| | | Total for Fairfax - General | \$78,632.61 |
| | | | \$1,572.65 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|---------------|------------|
| Fairfax Recap | | | |
| C | Construction | \$3,334.77 | \$66.69 |
| D | Manufacturing | \$2,555.88 | \$51.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,964.47 | \$439.29 |
| F | Wholesale Trade | \$29,951.02 | \$599.01 |
| G | Retail Trade | \$23,892.10 | \$477.85 |
| I | Services | \$22,310.37 | \$446.21 |
| | Other | (\$25,376.00) | (\$507.52) |
| Total for Fairfax | | \$78,632.61 | \$1,572.65 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|------------|----------|
| Fairview - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,103.58 | \$62.07 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,062.50 | \$41.25 |
| | 4899 Communications Services, NEC | \$363.41 | \$7.27 |
| | Other | \$1,346.00 | \$26.92 |
| | Total for MAJOR GROUP 48 | \$6,875.49 | \$137.51 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$9,873.49 | \$197.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$555.35 | \$11.10 |
| | Total for MAJOR GROUP 56 | \$555.35 | \$11.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$443.96 | \$8.88 |
| | 5999 Miscellaneous Retail Stores, NEC | \$227.30 | \$4.55 |
| | Other | \$181.86 | \$3.63 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|------------------------------|-------------|
| Fairview - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$853.12 |
| | | Total for DIVISION G | \$17,980.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$100.93 | \$2.01 |
| | | Total for MAJOR GROUP 73 | \$100.93 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$379.38 |
| <hr/> | | | |
| Fairview - General Recap | | | |
| <hr/> | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,873.49 | \$197.47 |
| G | Retail Trade | \$17,980.15 | \$359.60 |
| I | Services | \$379.38 | \$7.58 |
| | Other | \$4,763.86 | \$95.28 |
| | | Total for Fairview - General | \$32,996.88 |
| <hr/> | | | |
| Fairview Recap | | | |
| <hr/> | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,873.49 | \$197.47 |
| G | Retail Trade | \$17,980.15 | \$359.60 |
| I | Services | \$379.38 | \$7.58 |
| | Other | \$4,763.86 | \$95.28 |
| | | Total for Fairview | \$32,996.88 |
| <hr/> | | | |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Faith - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,350.65 | \$107.01 |
| Total for MAJOR GROUP 17 | | \$5,350.65 | \$107.01 |
| Total for DIVISION C | | \$5,350.65 | \$107.01 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2759 Commercial Printing, NEC | \$492.79 | \$9.86 |
| | Other | \$2,542.36 | \$50.84 |
| Total for MAJOR GROUP 27 | | \$3,035.15 | \$60.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$5,748.15 | \$114.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,192.16 | \$143.84 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,652.08 | \$33.04 |
| | 4899 Communications Services, NEC | \$571.87 | \$11.44 |
| | Other | \$11,044.50 | \$220.89 |
| Total for MAJOR GROUP 48 | | \$20,460.61 | \$409.21 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$86,983.05 | \$1,739.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$69,332.73 | \$1,386.64 |
| Total for MAJOR GROUP 50 | | \$69,332.73 | \$1,386.64 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,685.50 | \$73.71 |
| | Other | \$2,379.67 | \$47.59 |
| Total for MAJOR GROUP 51 | | \$6,065.17 | \$121.30 |
| Total for DIVISION F | | \$75,397.90 | \$1,507.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$138,484.04 | \$2,769.69 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Faith - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | \$138,484.04 | \$2,769.69 |
| Total for MAJOR GROUP 52 | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,255.86 | \$45.11 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | \$5,862.93 | \$117.25 |
| Total for MAJOR GROUP 53 | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$144,690.93 | \$2,893.81 |
| 5499 | Miscellaneous Food Stores | \$1,212.70 | \$24.25 |
| | | <hr/> | <hr/> |
| | | \$145,903.63 | \$2,918.06 |
| Total for MAJOR GROUP 54 | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,817.99 | \$36.37 |
| 5651 | Family Clothing Stores | \$599.16 | \$11.98 |
| 5661 | Shoe Stores | \$585.89 | \$11.72 |
| Other | | \$22,075.40 | \$441.51 |
| | | <hr/> | <hr/> |
| | | \$25,078.44 | \$501.58 |
| Total for MAJOR GROUP 56 | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$551.50 | \$11.03 |
| Other | | \$27,732.83 | \$554.66 |
| | | <hr/> | <hr/> |
| | | \$28,284.33 | \$565.69 |
| Total for MAJOR GROUP 57 | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$66,611.92 | \$1,332.24 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | \$66,952.92 | \$1,339.06 |
| Total for MAJOR GROUP 58 | | | |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$901.28 | \$18.03 |
| 5942 | Book Stores | \$177.85 | \$3.56 |
| 5943 | Stationery Stores | \$5,373.67 | \$107.47 |
| 5961 | Catalog and Mail-Order Houses | \$2,718.41 | \$54.37 |
| 5963 | Direct Selling Establishments | \$7,644.47 | \$152.90 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,312.03 | \$66.23 |
| Other | | \$31,087.54 | \$621.76 |
| | | <hr/> | <hr/> |
| | | \$51,215.25 | \$1,024.32 |
| Total for MAJOR GROUP 59 | | | |
| | | <hr/> | <hr/> |
| | | \$525,621.03 | \$10,512.44 |
| Total for DIVISION G | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$281.97 | \$5.64 |
| | | <hr/> | <hr/> |
| | | \$281.97 | \$5.64 |
| Total for MAJOR GROUP 60 | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | (\$279.90) | (\$5.60) |
| | | <hr/> | <hr/> |
| | | (\$279.90) | (\$5.60) |
| Total for MAJOR GROUP 64 | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | |
| | | <hr/> | <hr/> |
| | | \$939.34 | \$18.79 |
| Total for DIVISION H | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Faith - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$43,067.44 | \$861.35 |
| Total for MAJOR GROUP 72 | | \$43,067.44 | \$861.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$3,389.80 | \$67.80 |
| | 7389 Miscellaneous Business Services | \$2,199.54 | \$43.99 |
| | Other | \$3,543.68 | \$70.88 |
| Total for MAJOR GROUP 73 | | \$9,133.02 | \$182.67 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$84,805.78 | \$1,696.12 |
| Total for MAJOR GROUP 75 | | \$84,805.78 | \$1,696.12 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$33,086.24 | \$661.72 |
| Total for MAJOR GROUP 79 | | \$33,086.24 | \$661.72 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,413.67 | \$48.28 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$3,541.51 | \$70.84 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$176,715.72 | \$3,534.33 |

Faith - General Recap

| | | | |
|---------------------------|--|----------------|-------------|
| C | Construction | \$5,350.65 | \$107.01 |
| D | Manufacturing | \$5,748.15 | \$114.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,983.05 | \$1,739.66 |
| F | Wholesale Trade | \$75,397.90 | \$1,507.94 |
| G | Retail Trade | \$525,621.03 | \$10,512.44 |
| H | Finance, Insurance, And Real Estate | \$939.34 | \$18.79 |
| I | Services | \$176,715.72 | \$3,534.33 |
| | Other | \$156,256.34 | \$3,125.13 |
| Total for Faith - General | | \$1,033,012.18 | \$20,660.26 |

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|----------------------------------|----------------|-------------|
| Faith - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$66,553.59 | \$665.54 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$66,894.59 | \$668.95 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$104,186.81 | \$1,041.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |
| <hr/> | | | | |
| Faith - Gross Receipts Recap | | | | |
| <hr/> | | | | |
| G | Retail Trade | | \$104,186.81 | \$1,041.87 |
| | Other | | \$34,638.95 | \$346.39 |
| | | Total for Faith - Gross Receipts | \$138,825.76 | \$1,388.26 |
| <hr/> | | | | |
| Faith Recap | | | | |
| <hr/> | | | | |
| C | Construction | | \$5,350.65 | \$107.01 |
| D | Manufacturing | | \$5,748.15 | \$114.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$86,983.05 | \$1,739.66 |
| F | Wholesale Trade | | \$75,397.90 | \$1,507.94 |
| G | Retail Trade | | \$629,807.84 | \$11,554.31 |
| H | Finance, Insurance, And Real Estate | | \$939.34 | \$18.79 |
| I | Services | | \$176,715.72 | \$3,534.33 |
| | Other | | \$190,895.29 | \$3,471.52 |
| | | Total for Faith | \$1,171,837.94 | \$22,048.52 |
| <hr/> | | | | |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Faulton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$38,768.06 | \$775.36 |
| | | | Total for MAJOR GROUP 07 | \$38,768.06 |
| | | | Total for DIVISION A | \$39,029.03 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$9,747.12 | \$194.94 |
| | | | Total for MAJOR GROUP 17 | \$9,747.12 |
| | | | Total for DIVISION C | \$10,215.91 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$7,812.95 | \$156.25 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$100.47 | \$2.01 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$874.51 | \$17.49 |
| | Other | | \$1,724.22 | \$34.48 |
| | | | Total for MAJOR GROUP 27 | \$10,512.15 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$258.50 | \$5.17 |
| | | | Total for MAJOR GROUP 28 | \$258.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$29,561.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Faulton - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$11,589.60 | \$231.79 |
| | Total for MAJOR GROUP 42 | \$11,589.60 | \$231.79 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$24,830.38 | \$496.61 |
| | 4813 Telephone Communications, Except Radiotelephone | \$49,288.00 | \$985.76 |
| | 4841 Cable and Other Pay Television Services | \$10,086.70 | \$201.73 |
| | 4899 Communications Services, NEC | \$844.00 | \$16.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$85,074.08 | \$1,701.48 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$164,683.44 | \$3,293.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,478.64 | \$49.57 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$652.77 | \$13.06 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,745.36 | \$94.91 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$11,607.38 | \$232.15 |
| | 5087 Service Establishment Equipment and Supplies | \$1,023.25 | \$22.35 |
| | Other | \$40,980.86 | \$819.62 |
| | Total for MAJOR GROUP 50 | \$61,488.26 | \$1,231.66 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,743.00 | \$34.86 |
| | Other | \$86,379.49 | \$1,727.59 |
| | Total for MAJOR GROUP 51 | \$88,122.49 | \$1,762.45 |
| | Total for DIVISION F | \$149,610.75 | \$2,994.11 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$45,904.04 | \$918.09 |
| | 5251 Hardware Stores | \$44,688.19 | \$893.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$91,136.17 | \$1,822.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$3,940.09 | \$78.80 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,052.70 | \$21.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$8,213.71 | \$164.27 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$187,689.14 | \$3,753.79 |
| | 5499 Miscellaneous Food Stores | \$1,678.62 | \$33.57 |
| | Other | \$30,530.56 | \$610.61 |
| | Total for MAJOR GROUP 54 | \$219,898.32 | \$4,397.97 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$104,992.98 | \$2,099.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$105,539.68 | \$2,110.80 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,797.30 | \$35.95 |
| | 5651 Family Clothing Stores | \$20,254.91 | \$405.10 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,308.26 | \$26.17 |
| | Other | \$1,007.00 | \$20.14 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Faulkton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Total for MAJOR GROUP 56 | \$24,367.47 | \$487.36 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$31,516.85 | \$630.34 |
| 5734 | Computer and Computer Software Stores | \$1,541.00 | \$30.82 |
| Other | | \$50,731.61 | \$1,014.63 |
| | Total for MAJOR GROUP 57 | \$83,789.46 | \$1,675.79 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$21,124.13 | \$422.48 |
| | Total for MAJOR GROUP 58 | \$21,124.13 | \$422.48 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$14,139.85 | \$282.79 |
| 5942 | Book Stores | \$695.37 | \$13.91 |
| 5943 | Stationery Stores | \$705.65 | \$14.11 |
| 5961 | Catalog and Mail-Order Houses | \$7,436.02 | \$148.74 |
| 5963 | Direct Selling Establishments | \$17,657.40 | \$353.16 |
| 5992 | Florists | \$4,672.74 | \$93.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$10,748.60 | \$214.99 |
| Other | | \$15,900.71 | \$318.02 |
| | Total for MAJOR GROUP 59 | \$71,956.34 | \$1,439.17 |
| | Total for DIVISION G | \$626,025.28 | \$12,520.58 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,916.58 | \$38.33 |
| | Total for MAJOR GROUP 60 | \$1,916.58 | \$38.33 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$7,050.59 | \$141.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$23,320.60 | \$466.41 |
| 7299 | Miscellaneous Personal Services, NEC | \$10,653.77 | \$213.07 |
| Other | | \$35,610.42 | \$712.22 |
| | Total for MAJOR GROUP 72 | \$69,584.79 | \$1,391.70 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$696.00 | \$13.92 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,434.11 | \$128.69 |
| 7372 | Prepackaged Software | \$2,701.88 | \$54.04 |
| 7379 | Computer Related Services, NEC | \$1,620.69 | \$32.41 |
| 7389 | Miscellaneous Business Services | \$1,863.90 | \$37.28 |
| Other | | \$14,914.57 | \$298.29 |
| | Total for MAJOR GROUP 73 | \$28,231.15 | \$564.63 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$26,725.77 | \$534.51 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$26,850.34 | \$537.00 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Faulkton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$10,770.83 | \$215.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$14,255.71 | \$285.12 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$4,428.86 | \$88.58 |
| | Total for MAJOR GROUP 79 | \$4,428.86 | \$88.58 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$12,328.01 | \$246.56 |
| | Total for MAJOR GROUP 80 | \$12,328.01 | \$246.56 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$5,075.00 | \$101.50 |
| | Other | \$5,439.79 | \$108.79 |
| | Total for MAJOR GROUP 87 | \$10,514.79 | \$210.29 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$188,873.04 | \$3,777.46 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 97 National Security And International Affairs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Faulkton - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,029.03 | \$780.58 |
| C | Construction | \$10,215.91 | \$204.32 |
| D | Manufacturing | \$29,561.83 | \$591.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,683.44 | \$3,293.67 |
| F | Wholesale Trade | \$149,610.75 | \$2,994.11 |
| G | Retail Trade | \$626,025.28 | \$12,520.58 |
| H | Finance, Insurance, And Real Estate | \$7,050.59 | \$141.01 |
| I | Services | \$188,873.04 | \$3,777.46 |
| | Other | \$3,125.00 | \$62.50 |
| | Total for Faulkton - General | \$1,218,174.87 | \$24,365.45 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|----------------|-------------|
| Faulkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$39,029.03 | \$780.58 |
| C | Construction | \$10,215.91 | \$204.32 |
| D | Manufacturing | \$29,561.83 | \$591.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,683.44 | \$3,293.67 |
| F | Wholesale Trade | \$149,610.75 | \$2,994.11 |
| G | Retail Trade | \$626,025.28 | \$12,520.58 |
| H | Finance, Insurance, And Real Estate | \$7,050.59 | \$141.01 |
| I | Services | \$188,873.04 | \$3,777.46 |
| | Other | \$3,125.00 | \$62.50 |
| Total for Faulkton | | \$1,218,174.87 | \$24,365.45 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Flandreau - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,728.82 | \$74.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$46,931.20 | \$938.63 |
| | Total for DIVISION A | \$46,931.20 | \$938.63 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$7,191.86 | \$143.84 |
| | Other | \$77,553.14 | \$1,551.06 |
| | Total for MAJOR GROUP 17 | \$84,745.00 | \$1,694.90 |
| | Total for DIVISION C | \$89,952.42 | \$1,799.05 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,833.44 | \$116.67 |
| | Total for MAJOR GROUP 20 | \$5,833.44 | \$116.67 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,363.15 | \$107.27 |
| | 2731 Books: Publishing, or Publishing and Printing | \$867.50 | \$17.35 |
| | 2741 Miscellaneous Publishing | \$237.86 | \$4.76 |
| | 2759 Commercial Printing, NEC | \$287.50 | \$5.75 |
| | Other | \$3,162.41 | \$63.25 |
| | Total for MAJOR GROUP 27 | \$9,918.42 | \$198.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$6,703.50 | \$134.07 |
| | Total for MAJOR GROUP 28 | \$6,703.50 | \$134.07 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$1,820.09 | \$36.40 |
| | Total for MAJOR GROUP 34 | \$1,820.09 | \$36.40 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,674.65 | \$53.49 |
| | Total for MAJOR GROUP 35 | \$2,674.65 | \$53.49 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Flandreau - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$352.00 | \$7.04 |
| | Total for MAJOR GROUP 39 | \$352.00 | \$7.04 |
| | Total for DIVISION D | \$128,115.23 | \$2,562.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$17,917.57 | \$358.35 |
| | 4225 General Warehousing and Storage | \$8,830.88 | \$176.62 |
| | Total for MAJOR GROUP 42 | \$26,748.45 | \$534.97 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$124,376.82 | \$2,487.54 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,130.33 | \$362.61 |
| | 4841 Cable and Other Pay Television Services | \$120,971.37 | \$2,419.43 |
| | 4899 Communications Services, NEC | \$5,264.43 | \$105.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$268,889.95 | \$5,377.81 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$149,358.70 | \$2,987.18 |
| | Total for MAJOR GROUP 49 | \$149,358.70 | \$2,987.18 |
| | Total for DIVISION E | \$461,527.99 | \$9,230.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$13,192.92 | \$263.85 |
| | 5044 Office Equipment | \$4,895.74 | \$97.91 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,616.76 | \$32.33 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,259.50 | \$185.19 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,199.80 | \$623.99 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$97,622.10 | \$1,952.44 |
| | 5084 Industrial Machinery and Equipment | \$13,535.86 | \$270.72 |
| | 5087 Service Establishment Equipment and Supplies | \$1,175.34 | \$28.02 |
| | Other | \$43,172.10 | \$863.45 |
| | Total for MAJOR GROUP 50 | \$215,670.12 | \$4,317.90 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$402.01 | \$8.04 |
| | 5141 Groceries, General Line | \$7,678.31 | \$153.56 |
| | Other | \$9,240.89 | \$184.82 |
| | Total for MAJOR GROUP 51 | \$17,321.21 | \$346.42 |
| | Total for DIVISION F | \$232,991.33 | \$4,664.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$159,473.74 | \$3,189.49 |
| | Other | \$10,668.45 | \$213.37 |
| | Total for MAJOR GROUP 52 | \$170,142.19 | \$3,402.86 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$13,067.19 | \$261.34 |
| | 5331 Variety Stores | \$191,319.84 | \$3,826.40 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,801.06 | \$36.02 |
| | Total for MAJOR GROUP 53 | \$206,188.09 | \$4,123.76 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$163,775.69 | \$3,275.51 |
| | 5499 Miscellaneous Food Stores | \$3,297.25 | \$65.95 |
| | Other | \$26,103.64 | \$522.07 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Flandreau - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | \$193,176.58 | \$3,863.53 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$338.62 | \$6.77 |
| 5531 | Auto and Home Supply Stores | \$49,553.34 | \$991.06 |
| 5541 | Gasoline Service Station | \$176,295.00 | \$3,525.91 |
| Total for MAJOR GROUP 55 | | <hr/> | <hr/> |
| | | \$226,186.96 | \$4,523.74 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,193.73 | \$43.87 |
| 5632 | Women's Accessory and Specialty Stores | \$608.00 | \$12.16 |
| 5651 | Family Clothing Stores | \$6,749.20 | \$134.98 |
| 5661 | Shoe Stores | \$714.42 | \$14.29 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$764.50 | \$15.29 |
| Other | | \$849.66 | \$16.99 |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$11,879.51 | \$237.58 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$12,719.54 | \$254.40 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,572.00 | \$31.44 |
| 5734 | Computer and Computer Software Stores | \$1,324.50 | \$26.49 |
| Other | | \$7,567.49 | \$151.36 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$23,183.53 | \$463.69 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$145,709.40 | \$2,914.19 |
| 5813 | Drinking Places | \$35,871.56 | \$717.44 |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$181,580.96 | \$3,631.63 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,243.08 | \$44.86 |
| 5942 | Book Stores | \$394.53 | \$7.89 |
| 5943 | Stationery Stores | \$2,630.39 | \$52.60 |
| 5945 | Hobby, Toy, and Game Stores | \$996.56 | \$19.94 |
| 5961 | Catalog and Mail-Order Houses | \$18,912.34 | \$378.23 |
| 5963 | Direct Selling Establishments | \$18,381.22 | \$367.64 |
| 5999 | Miscellaneous Retail Stores, NEC | \$41,107.47 | \$822.17 |
| Other | | \$41,536.85 | \$830.74 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$126,202.44 | \$2,524.07 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$1,138,540.26 | \$22,770.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$81.00 | \$1.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$914.00 | \$18.28 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$22,021.36 | \$440.43 |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$22,021.36 | \$440.43 |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$23,916.85 | \$478.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$2,413.24 | \$48.28 |
| Other | | \$36,205.96 | \$724.12 |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | \$38,619.20 | \$772.40 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Flandreau - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$399.55 | \$7.99 |
| | 7342 Disinfecting and Pest Control Services | \$7,371.69 | \$147.43 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,334.00 | \$26.68 |
| | 7359 Equipment Rental and Leasing, NEC | \$15,481.57 | \$309.64 |
| | 7371 Computer Programming Services | \$265.47 | \$5.31 |
| | 7372 Prepackaged Software | \$6,313.92 | \$126.28 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$10,951.84 | \$219.04 |
| | 7379 Computer Related Services, NEC | \$1,597.72 | \$31.95 |
| | 7381 Detective, Guard, and Armored Car Services | \$527.55 | \$10.55 |
| | 7382 Security Systems Services | \$501.20 | \$10.02 |
| | 7389 Miscellaneous Business Services | \$9,588.07 | \$191.76 |
| | Other | \$18,549.81 | \$371.00 |
| | Total for MAJOR GROUP 73 | \$72,882.39 | \$1,457.65 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$79,534.44 | \$1,590.69 |
| | Other | \$35,148.16 | \$702.96 |
| | Total for MAJOR GROUP 75 | \$114,682.60 | \$2,293.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$7,535.78 | \$150.72 |
| | 7699 Repair Shops and Related Services, NEC | \$361.38 | \$7.23 |
| | Other | \$4,538.70 | \$90.77 |
| | Total for MAJOR GROUP 76 | \$12,435.86 | \$248.72 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,376.47 | \$47.53 |
| | Total for MAJOR GROUP 79 | \$2,376.47 | \$47.53 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$20,892.50 | \$417.85 |
| | Total for MAJOR GROUP 80 | \$20,892.50 | \$417.85 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$16,281.12 | \$325.63 |
| | Total for MAJOR GROUP 81 | \$16,281.12 | \$325.63 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,214.56 | \$224.29 |
| | 8742 Management Consulting Services | \$12,789.05 | \$255.78 |
| | 8748 Business Consulting Services, NEC | \$1,690.05 | \$33.80 |
| | Other | \$2,569.54 | \$51.39 |
| | Total for MAJOR GROUP 87 | \$28,263.20 | \$565.26 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$494.60 | \$9.89 |
| | Total for MAJOR GROUP 89 | \$494.60 | \$9.89 |
| | Total for DIVISION I | \$312,417.45 | \$6,248.37 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------------|--|-----------------------|--------------------|
| Flandreau - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$46,931.20 | \$938.63 |
| C | Construction | \$89,952.42 | \$1,799.05 |
| D | Manufacturing | \$128,115.23 | \$2,562.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$461,527.99 | \$9,230.58 |
| F | Wholesale Trade | \$232,991.33 | \$4,664.32 |
| G | Retail Trade | \$1,138,540.26 | \$22,770.86 |
| H | Finance, Insurance, And Real Estate | \$23,916.85 | \$478.34 |
| I | Services | \$312,417.45 | \$6,248.37 |
| Total for Flandreau - General | | <u>\$2,434,392.73</u> | <u>\$48,692.46</u> |

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

N/A

N/A

Total for MAJOR GROUP 53

N/A

N/A

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$67,869.07

\$678.69

Total for MAJOR GROUP 55

\$67,869.07

\$678.69

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$145,709.40

\$1,457.09

5813 Drinking Places

\$35,871.56

\$358.71

Total for MAJOR GROUP 58

\$181,580.96

\$1,815.80

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$289.95

\$2.90

Total for MAJOR GROUP 59

\$289.95

\$2.90

Total for DIVISION G

\$257,841.80

\$2,578.41

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

N/A

N/A

Total for MAJOR GROUP 72

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

Total for DIVISION I

N/A

N/A

Flandreau - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|---------------------|-------------------|
| G | Retail Trade | \$257,841.80 | \$2,578.41 |
| | Other | \$1,100.57 | \$11.01 |
| Total for Flandreau - Gross Receipts | | <u>\$258,942.37</u> | <u>\$2,589.42</u> |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Flandreau Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$46,931.20 | \$938.63 |
| C | Construction | \$89,952.42 | \$1,799.05 |
| D | Manufacturing | \$128,115.23 | \$2,562.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$461,527.99 | \$9,230.58 |
| F | Wholesale Trade | \$232,991.33 | \$4,664.32 |
| G | Retail Trade | \$1,396,382.06 | \$25,349.27 |
| H | Finance, Insurance, And Real Estate | \$23,916.85 | \$478.34 |
| I | Services | \$312,417.45 | \$6,248.37 |
| | Other | \$1,100.57 | \$11.01 |
| Total for Flandreau | | \$2,693,335.10 | \$51,281.88 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Florence - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$908.83 | \$18.18 |
| | Other | \$2,703.31 | \$54.07 |
| | Total for MAJOR GROUP 17 | \$3,612.14 | \$72.25 |
| | Total for DIVISION C | \$4,097.95 | \$81.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$370.70 | \$7.41 |
| | Other | \$856.36 | \$17.13 |
| | Total for MAJOR GROUP 27 | \$1,227.06 | \$24.54 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$2,716.93 | \$54.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,015.39 | \$120.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,574.96 | \$491.50 |
| | 4899 Communications Services, NEC | \$1,117.48 | \$22.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$39,460.33 | \$789.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$60,439.24 | \$1,208.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$7,729.33 | \$154.59 |
| | Total for MAJOR GROUP 50 | \$7,729.33 | \$154.59 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$15,132.39 | \$302.65 |
| | Total for MAJOR GROUP 51 | \$15,132.39 | \$302.65 |
| | Total for DIVISION F | \$22,861.72 | \$457.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,274.88 | \$65.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Florence - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$4,029.06 | \$80.57 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$2,152.74 | \$43.05 |
| Other | | \$370.53 | \$7.41 |
| Total for MAJOR GROUP 53 | | \$2,523.27 | \$50.46 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 Miscellaneous Food Stores | | \$658.27 | \$13.16 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$5,416.52 | \$108.33 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | \$493.59 | \$9.88 |
| 5651 Family Clothing Stores | | \$585.20 | \$11.70 |
| Other | | \$350.73 | \$7.02 |
| Total for MAJOR GROUP 56 | | \$1,429.52 | \$28.60 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$310.68 | \$6.21 |
| Other | | \$8,118.34 | \$162.37 |
| Total for MAJOR GROUP 57 | | \$8,429.02 | \$168.58 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$672.08 | \$13.44 |
| 5942 Book Stores | | \$208.52 | \$4.17 |
| 5943 Stationery Stores | | \$190.55 | \$3.81 |
| 5961 Catalog and Mail-Order Houses | | \$1,504.34 | \$30.09 |
| 5963 Direct Selling Establishments | | \$2,304.33 | \$46.09 |
| 5999 Miscellaneous Retail Stores, NEC | | \$1,381.23 | \$27.63 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$6,339.75 | \$126.81 |
| Total for DIVISION G | | \$61,081.91 | \$1,221.66 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$88.00 | \$1.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$12,112.63 | \$242.26 |
| Total for MAJOR GROUP 72 | | \$12,112.63 | \$242.26 |
| MAJOR GROUP: 73 | Business Services | | |
| 7371 Computer Programming Services | | \$127.00 | \$2.54 |
| 7372 Prepackaged Software | | \$926.00 | \$18.52 |
| 7389 Miscellaneous Business Services | | \$1,707.82 | \$34.15 |
| Other | | \$1,074.65 | \$21.49 |
| Total for MAJOR GROUP 73 | | \$3,835.47 | \$76.70 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Florence - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | \$8,086.33 | \$161.73 |
| Total for MAJOR GROUP 79 | | | \$8,086.33 | \$161.73 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$28,975.76 | \$579.52 |

Florence - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| C | Construction | \$4,097.95 | \$81.97 |
| D | Manufacturing | \$2,716.93 | \$54.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,439.24 | \$1,208.78 |
| F | Wholesale Trade | \$22,861.72 | \$457.24 |
| G | Retail Trade | \$61,081.91 | \$1,221.66 |
| H | Finance, Insurance, And Real Estate | \$88.00 | \$1.76 |
| I | Services | \$28,975.76 | \$579.52 |
| | Other | \$1,734.91 | \$34.70 |
| Total for Florence - General | | \$181,996.42 | \$3,639.97 |

Florence Recap

| | | | |
|--------------------|--|--------------|------------|
| C | Construction | \$4,097.95 | \$81.97 |
| D | Manufacturing | \$2,716.93 | \$54.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,439.24 | \$1,208.78 |
| F | Wholesale Trade | \$22,861.72 | \$457.24 |
| G | Retail Trade | \$61,081.91 | \$1,221.66 |
| H | Finance, Insurance, And Real Estate | \$88.00 | \$1.76 |
| I | Services | \$28,975.76 | \$579.52 |
| | Other | \$1,734.91 | \$34.70 |
| Total for Florence | | \$181,996.42 | \$3,639.97 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Fort Pierre - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$117,828.69 | \$2,356.58 |
| | 0752 Animal Specialty Services, Except Veterinary | \$16,853.30 | \$337.07 |
| | 0782 Lawn and Garden Services | \$20,962.63 | \$419.25 |
| | Other | \$16,283.18 | \$325.66 |
| | Total for MAJOR GROUP 07 | \$171,927.80 | \$3,438.56 |
| | Total for DIVISION A | \$171,927.80 | \$3,438.56 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$21,205.32 | \$424.10 |
| | Total for MAJOR GROUP 16 | \$21,205.32 | \$424.10 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,249.83 | \$25.00 |
| | Other | \$98,136.30 | \$1,962.73 |
| | Total for MAJOR GROUP 17 | \$99,386.13 | \$1,987.73 |
| | Total for DIVISION C | \$109,591.45 | \$2,191.83 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,539.05 | \$30.78 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$962.75 | \$19.25 |
| | 2731 Books: Publishing, or Publishing and Printing | \$689.58 | \$13.80 |
| | 2752 Commercial Printing, Lithographic | \$8,412.38 | \$168.24 |
| | 2759 Commercial Printing, NEC | \$777.17 | \$15.54 |
| | Other | \$3,847.08 | \$76.95 |
| | Total for MAJOR GROUP 27 | \$16,228.01 | \$324.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|-------------|
| Fort Pierre - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$99,022.72 | \$1,980.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$115,034.18 | \$2,300.69 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$22,191.96 | \$443.84 |
| | 4841 | Cable and Other Pay Television Services | \$135,799.23 | \$2,715.98 |
| | 4899 | Communications Services, NEC | \$3,573.34 | \$71.47 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$276,658.71 | \$5,533.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$306,171.30 | \$6,123.43 |
| | | Total for MAJOR GROUP 49 | \$306,171.30 | \$6,123.43 |
| | | Total for DIVISION E | \$616,596.78 | \$12,331.95 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$28,445.99 | \$568.92 |
| | 5044 | Office Equipment | \$3,525.32 | \$70.51 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$6,697.08 | \$133.94 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$7,632.00 | \$152.64 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,180.99 | \$203.62 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$46,092.04 | \$921.84 |
| | 5082 | Construction and Mining Machinery and Equipment | \$19,077.74 | \$381.55 |
| | 5084 | Industrial Machinery and Equipment | \$2,859.61 | \$57.19 |
| | 5085 | Industrial Supplies | \$2,980.00 | \$59.60 |
| | 5087 | Service Establishment Equipment and Supplies | \$611.33 | \$12.22 |
| | Other | | \$31,038.75 | \$620.77 |
| | | Total for MAJOR GROUP 50 | \$159,140.85 | \$3,182.80 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,447.00 | \$48.94 |
| | 5141 | Groceries, General Line | \$16,818.54 | \$336.37 |
| | Other | | \$25,902.51 | \$518.05 |
| | | Total for MAJOR GROUP 51 | \$45,168.05 | \$903.36 |
| | | Total for DIVISION F | \$204,308.90 | \$4,086.16 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$348,505.21 | \$7,038.71 |
| | 5251 | Hardware Stores | \$9,694.38 | \$193.89 |
| | | Total for MAJOR GROUP 52 | \$358,199.59 | \$7,232.60 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,172.09 | \$123.44 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Fort Pierre - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5331 | Variety Stores | \$83,006.01 | \$1,660.12 |
| 5399 | Miscellaneous General Merchandise Stores | \$967.43 | \$19.35 |
| Total for MAJOR GROUP 53 | | \$90,145.53 | \$1,802.91 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$479,212.74 | \$9,584.26 |
| 5499 | Miscellaneous Food Stores | \$6,780.87 | \$135.61 |
| Total for MAJOR GROUP 54 | | \$485,993.61 | \$9,719.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$289,605.49 | \$5,792.11 |
| | Other | \$484,825.66 | \$9,696.51 |
| Total for MAJOR GROUP 55 | | \$774,431.15 | \$15,488.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$4,341.75 | \$86.83 |
| 5632 | Women's Accessory and Specialty Stores | \$457.15 | \$9.14 |
| 5641 | Children's and Infants' Wear Stores | \$1,201.82 | \$24.03 |
| 5651 | Family Clothing Stores | \$6,866.87 | \$137.34 |
| 5661 | Shoe Stores | \$1,028.89 | \$20.58 |
| | Other | \$722.99 | \$14.46 |
| Total for MAJOR GROUP 56 | | \$14,619.47 | \$292.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$18,143.36 | \$362.87 |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,414.10 | \$128.29 |
| 5722 | Household Appliance Stores | \$14,681.81 | \$293.64 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,319.75 | \$106.40 |
| | Other | \$68,931.05 | \$1,378.62 |
| Total for MAJOR GROUP 57 | | \$113,490.07 | \$2,269.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$633,883.27 | \$12,677.66 |
| 5813 | Drinking Places | \$163,330.36 | \$3,266.61 |
| Total for MAJOR GROUP 58 | | \$797,213.63 | \$15,944.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$2,474.11 | \$49.49 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$78,325.76 | \$1,566.50 |
| 5942 | Book Stores | \$823.51 | \$16.47 |
| 5943 | Stationery Stores | \$1,904.30 | \$38.10 |
| 5945 | Hobby, Toy, and Game Stores | \$459.50 | \$9.19 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$11,025.99 | \$220.52 |
| 5961 | Catalog and Mail-Order Houses | \$18,060.43 | \$361.21 |
| 5963 | Direct Selling Establishments | \$21,352.58 | \$427.05 |
| 5999 | Miscellaneous Retail Stores, NEC | \$270,776.97 | \$5,415.55 |
| | Other | \$18,247.10 | \$364.94 |
| Total for MAJOR GROUP 59 | | \$423,450.25 | \$8,469.02 |
| Total for DIVISION G | | \$3,057,543.30 | \$61,219.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$1,062.49 | \$21.25 |
| Total for MAJOR GROUP 60 | | \$1,062.49 | \$21.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$36,427.76 | \$728.56 |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Fort Pierre - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 65 | \$40,507.62 |
| MAJOR GROUP: 67 | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$58,613.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$364,932.89 | \$7,298.66 |
| | | Total for MAJOR GROUP 70 | \$364,932.89 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$5,383.86 | \$107.67 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,426.32 | \$48.53 |
| Other | | \$21,730.97 | \$434.62 |
| | | Total for MAJOR GROUP 72 | \$29,541.15 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$5,614.00 | \$112.28 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$16,035.26 | \$320.71 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$1,014.53 | \$20.29 |
| 7359 | Equipment Rental and Leasing, NEC | \$12,478.55 | \$249.57 |
| 7371 | Computer Programming Services | \$1,611.28 | \$32.22 |
| 7372 | Prepackaged Software | \$27,129.27 | \$542.59 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$739.50 | \$14.79 |
| 7377 | Computer Rental and Leasing | \$585.50 | \$11.71 |
| 7379 | Computer Related Services, NEC | \$3,803.27 | \$76.07 |
| 7389 | Miscellaneous Business Services | \$28,506.62 | \$570.13 |
| Other | | \$21,554.97 | \$431.10 |
| | | Total for MAJOR GROUP 73 | \$119,072.75 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$72,343.09 | \$1,446.86 |
| Other | | \$51,184.90 | \$1,023.70 |
| | | Total for MAJOR GROUP 75 | \$123,527.99 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$25,029.30 | \$500.58 |
| Other | | \$52,799.28 | \$1,055.98 |
| | | Total for MAJOR GROUP 76 | \$77,828.58 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$113,088.40 | \$2,261.77 |
| | | Total for MAJOR GROUP 79 | \$113,088.40 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$10,141.52 | \$202.83 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Fort Pierre - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 86 | | \$10,141.52 | \$202.83 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$38,898.93 | \$777.98 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$31,458.82 | \$629.17 |
| 8742 | Management Consulting Services | \$18,493.35 | \$369.87 |
| Other | | \$36,424.03 | \$728.49 |
| Total for MAJOR GROUP 87 | | <hr/> | |
| | | \$125,275.13 | \$2,505.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | <hr/> | |
| | | N/A | N/A |
| Total for DIVISION I | | <hr/> | |
| | | \$991,866.42 | \$19,837.32 |

| Fort Pierre - General Recap | | | |
|------------------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$171,927.80 | \$3,438.56 |
| C | Construction | \$109,591.45 | \$2,191.83 |
| D | Manufacturing | \$99,022.72 | \$1,980.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$616,596.78 | \$12,331.95 |
| F | Wholesale Trade | \$204,308.90 | \$4,086.16 |
| G | Retail Trade | \$3,057,543.30 | \$61,219.49 |
| H | Finance, Insurance, And Real Estate | \$58,613.60 | \$1,172.28 |
| I | Services | \$991,866.42 | \$19,837.32 |
| Other | | \$1,596.42 | \$31.93 |
| Total for Fort Pierre - General | | <hr/> | |
| | | \$5,311,067.39 | \$106,289.98 |

| Fort Pierre - Gross Receipts | | | |
|---|--|--------------|------------|
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | <hr/> | |
| | | N/A | N/A |
| Total for DIVISION E | | <hr/> | |
| | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | <hr/> | |
| | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | <hr/> | |
| | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | <hr/> | |
| | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$605,234.29 | \$6,052.34 |
| 5813 | Drinking Places | \$30,406.76 | \$304.06 |
| Total for MAJOR GROUP 58 | | <hr/> | |
| | | \$635,641.05 | \$6,356.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$2,444.12 | \$24.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | <hr/> | |
| | | \$5,139.12 | \$51.40 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Fort Pierre - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$778,958.16 | \$7,789.58 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$348,438.61 | \$3,484.38 |
| Total for MAJOR GROUP 70 | | \$348,438.61 | \$3,484.38 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| Total for DIVISION I | | \$369,267.10 | \$3,692.67 |

Fort Pierre - Gross Receipts Recap

| | | | |
|--|--------------|----------------|-------------|
| G | Retail Trade | \$778,958.16 | \$7,789.58 |
| I | Services | \$369,267.10 | \$3,692.67 |
| | Other | \$2,322.39 | \$23.23 |
| Total for Fort Pierre - Gross Receipts | | \$1,150,547.65 | \$11,505.48 |

Fort Pierre Recap

| | | | |
|-----------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$171,927.80 | \$3,438.56 |
| C | Construction | \$109,591.45 | \$2,191.83 |
| D | Manufacturing | \$99,022.72 | \$1,980.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$616,596.78 | \$12,331.95 |
| F | Wholesale Trade | \$204,308.90 | \$4,086.16 |
| G | Retail Trade | \$3,836,501.46 | \$69,009.07 |
| H | Finance, Insurance, And Real Estate | \$58,613.60 | \$1,172.28 |
| I | Services | \$1,361,133.52 | \$23,529.99 |
| | Other | \$3,918.81 | \$55.16 |
| Total for Fort Pierre | | \$6,461,615.04 | \$117,795.46 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Frankfort - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,205.78 | \$24.12 |
| | Total for MAJOR GROUP 27 | \$1,205.78 | \$24.12 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$14,022.96 | \$280.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,457.07 | \$149.14 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,526.00 | \$30.52 |
| | 4841 Cable and Other Pay Television Services | \$3,606.50 | \$72.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$12,645.57 | \$252.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$21,076.46 | \$421.53 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5087 Service Establishment Equipment and Supplies | \$1,472.17 | \$35.78 |
| | Other | \$44,109.69 | \$882.20 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Frankfort - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$45,581.86 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | \$47,413.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,443.96 | \$28.88 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,403.96 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$894.96 | \$17.90 |
| 5651 | Family Clothing Stores | \$550.34 | \$11.00 |
| 5661 | Shoe Stores | \$146.42 | \$2.93 |
| Other | | \$635.00 | \$12.70 |
| | | Total for MAJOR GROUP 56 | \$2,226.72 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$4,910.35 | \$98.21 |
| | | Total for MAJOR GROUP 57 | \$4,910.35 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,538.68 | \$30.77 |
| 5963 | Direct Selling Establishments | \$1,244.87 | \$24.90 |
| Other | | \$5,724.66 | \$114.50 |
| | | Total for MAJOR GROUP 59 | \$8,508.21 |
| | | Total for DIVISION G | \$16,695.46 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$433.76 | \$8.68 |
| | | Total for MAJOR GROUP 72 | \$433.76 |
| MAJOR GROUP: 73 | Business Services | | |
| 7372 | Prepackaged Software | \$383.92 | \$7.68 |
| Other | | \$1,003.91 | \$20.08 |
| | | Total for MAJOR GROUP 73 | \$1,387.83 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$917.98 | \$18.36 |
| | | Total for MAJOR GROUP 78 | \$917.98 |
| MAJOR GROUP: 86 | Membership Organizations | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|------------|---------|
| Frankfort - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$3,337.77 | \$66.76 |

Frankfort - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$14,022.96 | \$280.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,076.46 | \$421.53 |
| F | Wholesale Trade | \$47,413.00 | \$954.60 |
| G | Retail Trade | \$16,695.46 | \$333.92 |
| I | Services | \$3,337.77 | \$66.76 |
| | Other | \$927.74 | \$18.56 |
| | Total for Frankfort - General | \$103,473.39 | \$2,075.83 |

Frankfort Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$14,022.96 | \$280.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,076.46 | \$421.53 |
| F | Wholesale Trade | \$47,413.00 | \$954.60 |
| G | Retail Trade | \$16,695.46 | \$333.92 |
| I | Services | \$3,337.77 | \$66.76 |
| | Other | \$927.74 | \$18.56 |
| | Total for Frankfort | \$103,473.39 | \$2,075.83 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Frederick - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,956.87 | \$19.57 |
| | Total for MAJOR GROUP 17 | \$1,956.87 | \$19.57 |
| | Total for DIVISION C | \$1,956.87 | \$19.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$425.31 | \$4.25 |
| | 2759 Commercial Printing, NEC | \$139.00 | \$1.39 |
| | Other | \$2,419.07 | \$24.19 |
| | Total for MAJOR GROUP 27 | \$2,983.38 | \$29.83 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$6,411.00 | \$64.11 |
| | Total for MAJOR GROUP 28 | \$6,411.00 | \$64.11 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$14,143.18 | \$141.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,139.54 | \$71.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,663.57 | \$76.64 |
| | 4841 Cable and Other Pay Television Services | \$13,629.55 | \$136.30 |
| | 4899 Communications Services, NEC | \$1,747.38 | \$17.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$30,200.04 | \$302.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$47,514.99 | \$475.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,272.81 | \$32.73 |
| | Total for MAJOR GROUP 50 | \$3,272.81 | \$32.73 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,978.57 | \$19.79 |
| | Total for MAJOR GROUP 51 | \$1,978.57 | \$19.79 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Frederick - General continued... | | | |
| Total for DIVISION F | | \$5,251.38 | \$52.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$2,023.72 | \$20.23 |
| Total for MAJOR GROUP 53 | | \$2,023.72 | \$20.23 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$794.97 | \$7.95 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$19,582.19 | \$195.82 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,428.99 | \$24.29 |
| Total for MAJOR GROUP 55 | | \$2,428.99 | \$24.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$605.27 | \$6.05 |
| | 5651 Family Clothing Stores | \$1,134.73 | \$11.35 |
| | Other | \$694.00 | \$6.94 |
| Total for MAJOR GROUP 56 | | \$2,434.00 | \$24.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$5,623.83 | \$56.24 |
| | Other | \$5,508.41 | \$55.08 |
| Total for MAJOR GROUP 57 | | \$11,132.24 | \$111.32 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$4,181.34 | \$41.82 |
| | 5963 Direct Selling Establishments | \$4,258.74 | \$42.58 |
| | 5999 Miscellaneous Retail Stores, NEC | \$683.48 | \$6.84 |
| | Other | \$915.33 | \$9.15 |
| Total for MAJOR GROUP 59 | | \$10,038.89 | \$100.39 |
| Total for DIVISION G | | \$60,738.22 | \$607.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,449.36 | \$44.49 |
| Total for MAJOR GROUP 72 | | \$4,449.36 | \$44.49 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$604.00 | \$6.04 |
| | 7389 Miscellaneous Business Services | \$2,437.27 | \$24.37 |
| | Other | \$4,801.32 | \$48.02 |
| Total for MAJOR GROUP 73 | | \$7,842.59 | \$78.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Frederick - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7699 Repair Shops and Related Services, NEC | \$25,343.34 | \$253.43 |
| | Total for MAJOR GROUP 76 | \$25,343.34 | \$253.43 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$10,816.59 | \$108.17 |
| | Total for MAJOR GROUP 87 | \$10,816.59 | \$108.17 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$55,951.05 | \$559.51 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 97 National Security And International Affairs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Frederick - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,956.87 | \$19.57 |
| D | Manufacturing | \$14,143.18 | \$141.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,514.99 | \$475.16 |
| F | Wholesale Trade | \$5,251.38 | \$52.52 |
| G | Retail Trade | \$60,738.22 | \$607.37 |
| I | Services | \$55,951.05 | \$559.51 |
| | Other | \$3,989.89 | \$39.90 |
| | Total for Frederick - General | \$189,545.58 | \$1,895.45 |

Frederick Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$1,956.87 | \$19.57 |
| D | Manufacturing | \$14,143.18 | \$141.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,514.99 | \$475.16 |
| F | Wholesale Trade | \$5,251.38 | \$52.52 |
| G | Retail Trade | \$60,738.22 | \$607.37 |
| I | Services | \$55,951.05 | \$559.51 |
| | Other | \$3,989.89 | \$39.90 |
| | Total for Frederick | \$189,545.58 | \$1,895.45 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Freeman - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | \$501.57 | \$10.03 |
| | Total for MAJOR GROUP 02 | \$501.57 | \$10.03 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$7,289.26 | \$145.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$71,179.78 | \$1,423.60 |
| | Total for DIVISION A | \$71,681.35 | \$1,433.63 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | (\$1,884.82) | (\$37.70) |
| | 1731 Electrical Work | \$248,725.80 | \$5,748.20 |
| | 1751 Carpentry Work | \$2,522.60 | \$50.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$249,963.58 | \$5,772.96 |
| | Total for DIVISION C | \$282,632.58 | \$6,426.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$3,325.16 | \$66.50 |
| | Total for MAJOR GROUP 20 | \$3,325.16 | \$66.50 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,929.98 | \$138.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$620.46 | \$12.41 |
| | 2759 Commercial Printing, NEC | \$9,446.05 | \$188.92 |
| | Other | \$2,628.24 | \$52.57 |
| | Total for MAJOR GROUP 27 | \$19,624.73 | \$392.50 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$27,206.53 | \$544.13 |
| | Total for MAJOR GROUP 28 | \$27,206.53 | \$544.13 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Freeman - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$59,080.96 | \$1,181.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| 4212 | Local Trucking Without Storage | | \$4,837.85 | \$96.76 |
| Total for MAJOR GROUP 42 | | | \$4,837.85 | \$96.76 |
| MAJOR GROUP: 48 | Communications | | | |
| 4812 | Radiotelephone Communications | | \$60,292.24 | \$1,205.84 |
| 4813 | Telephone Communications, Except Radiotelephone | | \$107,004.71 | \$2,140.09 |
| 4841 | Cable and Other Pay Television Services | | \$15,478.35 | \$309.57 |
| 4899 | Communications Services, NEC | | \$1,499.46 | \$29.99 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$184,369.26 | \$3,687.38 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | | |
| 4953 | Refuse Systems | | \$122.85 | \$2.45 |
| Other | | | \$184,401.37 | \$3,688.02 |
| Total for MAJOR GROUP 49 | | | \$184,524.22 | \$3,690.47 |
| Total for DIVISION E | | | \$373,942.61 | \$7,478.84 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | | \$13,997.71 | \$279.95 |
| 5045 | Computers and Computer Peripheral Equipment and Software | | \$467.31 | \$9.35 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$5,843.85 | \$116.88 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$11,465.90 | \$229.32 |
| 5074 | Plumbing and Heating Equipment and Supplies | | \$79,752.11 | \$1,595.04 |
| 5084 | Industrial Machinery and Equipment | | \$16,404.90 | \$328.09 |
| Other | | | \$149,355.74 | \$3,308.21 |
| Total for MAJOR GROUP 50 | | | \$277,287.52 | \$5,866.84 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | | \$1,842.10 | \$36.85 |
| Other | | | \$8,901.97 | \$178.02 |
| Total for MAJOR GROUP 51 | | | \$10,744.07 | \$214.87 |
| Total for DIVISION F | | | \$288,031.59 | \$6,081.71 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | | \$130,026.43 | \$2,600.53 |
| 5251 | Hardware Stores | | \$26,615.24 | \$532.31 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$161,236.49 | \$3,224.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| 5311 | Department Stores | | \$3,091.70 | \$61.84 |
| 5331 | Variety Stores | | \$116,624.52 | \$2,332.50 |
| 5399 | Miscellaneous General Merchandise Stores | | \$433.66 | \$8.68 |
| Total for MAJOR GROUP 53 | | | \$120,149.88 | \$2,403.02 |
| MAJOR GROUP: 54 | Food Stores | | | |
| 5411 | Grocery Stores | | \$216,584.81 | \$4,331.70 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Freeman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5499 | Miscellaneous Food Stores | \$3,220.04 | \$64.41 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$251,927.08 | \$5,038.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$35,607.00 | \$712.15 |
| 5541 | Gasoline Service Station | \$202,859.01 | \$4,057.18 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$238,427.86 | \$4,768.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$3,834.71 | \$76.69 |
| 5632 | Women's Accessory and Specialty Stores | \$12,076.35 | \$241.53 |
| 5651 | Family Clothing Stores | \$2,377.39 | \$47.55 |
| 5661 | Shoe Stores | \$1,085.46 | \$21.71 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,872.33 | \$57.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$54,552.62 | \$1,091.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5713 | Floor Coverings Stores | \$1,519.18 | \$30.39 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,107.08 | \$62.14 |
| 5722 | Household Appliance Stores | \$38,628.84 | \$772.58 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,416.33 | \$88.33 |
| 5734 | Computer and Computer Software Stores | \$1,867.23 | \$37.35 |
| 5736 | Musical Instruments Stores | \$11,468.79 | \$229.37 |
| | Other | \$5,630.23 | \$112.60 |
| Total for MAJOR GROUP 57 | | \$66,637.68 | \$1,332.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$101,410.55 | \$2,028.20 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$122,825.06 | \$2,456.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,352.14 | \$47.05 |
| 5942 | Book Stores | \$608.19 | \$12.16 |
| 5943 | Stationery Stores | \$1,636.89 | \$32.74 |
| 5945 | Hobby, Toy, and Game Stores | \$251.83 | \$5.04 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$9,590.71 | \$191.81 |
| 5961 | Catalog and Mail-Order Houses | \$14,405.23 | \$288.12 |
| 5963 | Direct Selling Establishments | \$14,904.83 | \$298.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$76,674.59 | \$1,533.51 |
| | Other | \$33,772.59 | \$675.45 |
| Total for MAJOR GROUP 59 | | \$154,197.00 | \$3,083.98 |
| Total for DIVISION G | | \$1,169,953.67 | \$23,399.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|-------|---|--------------|------------|
| Freeman - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| MAJOR GROUP: 67 | Other | Holding And Other Investment Offices | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$13,064.09 | \$261.28 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Other | Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Other | Personal Services | | |
| | 7218 | Industrial Launderers | \$2,834.85 | \$56.69 |
| | 7231 | Beauty Shops | \$8,792.63 | \$175.86 |
| | 7299 | Miscellaneous Personal Services, NEC | \$610.00 | \$12.20 |
| | Other | | \$16,417.43 | \$328.35 |
| Total for MAJOR GROUP 72 | | | \$28,654.91 | \$573.10 |
| MAJOR GROUP: 73 | Other | Business Services | | |
| | 7311 | Advertising Agencies | \$10,873.37 | \$217.47 |
| | 7342 | Disinfecting and Pest Control Services | \$1,950.15 | \$39.00 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$8,059.00 | \$161.18 |
| | 7359 | Equipment Rental and Leasing, NEC | \$7,672.10 | \$153.45 |
| | 7372 | Prepackaged Software | \$54,372.51 | \$1,087.45 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$215.00 | \$4.30 |
| | 7379 | Computer Related Services, NEC | \$1,413.95 | \$28.28 |
| | 7389 | Miscellaneous Business Services | \$3,189.06 | \$63.78 |
| | Other | | \$20,477.00 | \$409.54 |
| Total for MAJOR GROUP 73 | | | \$108,222.14 | \$2,164.45 |
| MAJOR GROUP: 75 | Other | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$77,626.89 | \$1,552.54 |
| | Other | | \$133,615.03 | \$2,672.30 |
| Total for MAJOR GROUP 75 | | | \$211,241.92 | \$4,224.84 |
| MAJOR GROUP: 76 | Other | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$10,502.96 | \$210.06 |
| | Other | | \$6,275.95 | \$125.52 |
| Total for MAJOR GROUP 76 | | | \$16,778.91 | \$335.58 |
| MAJOR GROUP: 78 | Other | Motion Pictures | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Other | Amusement And Recreation Services | \$5,141.45 | \$102.83 |
| Total for MAJOR GROUP 79 | | | \$5,141.45 | \$102.83 |
| MAJOR GROUP: 80 | Other | Health Services | | |
| | Other | | \$60,546.80 | \$1,210.94 |
| Total for MAJOR GROUP 80 | | | \$60,546.80 | \$1,210.94 |
| MAJOR GROUP: 81 | Other | Legal Services | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 82 | Other | Educational Services | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: 86 | Other | Membership Organizations | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Other | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,122.79 | \$22.46 |
| | 8734 | Testing Laboratories | \$22,487.50 | \$449.75 |
| | 8742 | Management Consulting Services | \$1,659.42 | \$33.19 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------|--------------|-------------|
| Freeman - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$6,117.27 | \$122.34 |
| | Total for MAJOR GROUP 87 | \$31,386.98 | \$627.74 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$509,366.72 | \$10,187.35 |

Freeman - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$71,681.35 | \$1,433.63 |
| C | Construction | \$282,632.58 | \$6,426.34 |
| D | Manufacturing | \$59,080.96 | \$1,181.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,942.61 | \$7,478.84 |
| F | Wholesale Trade | \$288,031.59 | \$6,081.71 |
| G | Retail Trade | \$1,169,953.67 | \$23,399.17 |
| H | Finance, Insurance, And Real Estate | \$13,064.09 | \$261.28 |
| I | Services | \$509,366.72 | \$10,187.35 |
| | Other | \$11,975.51 | \$239.51 |
| | Total for Freeman - General | \$2,779,729.08 | \$56,689.45 |

Freeman Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$71,681.35 | \$1,433.63 |
| C | Construction | \$282,632.58 | \$6,426.34 |
| D | Manufacturing | \$59,080.96 | \$1,181.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,942.61 | \$7,478.84 |
| F | Wholesale Trade | \$288,031.59 | \$6,081.71 |
| G | Retail Trade | \$1,169,953.67 | \$23,399.17 |
| H | Finance, Insurance, And Real Estate | \$13,064.09 | \$261.28 |
| I | Services | \$509,366.72 | \$10,187.35 |
| | Other | \$11,975.51 | \$239.51 |
| | Total for Freeman | \$2,779,729.08 | \$56,689.45 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Garretson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,673.40 | \$93.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$8,552.93 | \$171.06 |
| | Total for DIVISION A | \$8,683.07 | \$173.66 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,145.99 | \$22.92 |
| | 1751 Carpentry Work | \$699.03 | \$13.98 |
| | 1799 Special Trade Contractors, NEC | \$14,915.34 | \$298.31 |
| | Other | \$3,058.89 | \$61.18 |
| | Total for MAJOR GROUP 17 | \$19,819.25 | \$396.39 |
| | Total for DIVISION C | \$32,119.25 | \$642.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$141.27 | \$2.83 |
| | Total for MAJOR GROUP 23 | \$141.27 | \$2.83 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$1,873.25 | \$37.47 |
| | Total for MAJOR GROUP 24 | \$1,873.25 | \$37.47 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,832.06 | \$76.64 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,480.08 | \$29.60 |
| | 2759 Commercial Printing, NEC | \$13,396.05 | \$267.92 |
| | Other | \$1,647.54 | \$32.95 |
| | Total for MAJOR GROUP 27 | \$20,355.73 | \$407.11 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$4,360.21 | \$87.20 |
| | Total for MAJOR GROUP 32 | \$4,360.21 | \$87.20 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$586.55 | \$11.73 |
| | Total for MAJOR GROUP 35 | \$586.55 | \$11.73 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$30,972.97 | \$619.46 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Garretson - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$946.63 | \$18.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$1,411.63 | \$28.23 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$56,946.70 | \$1,138.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$68,958.79 | \$1,379.18 |
| | 4841 Cable and Other Pay Television Services | \$10,741.20 | \$214.82 |
| | 4899 Communications Services, NEC | \$2,365.28 | \$47.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$139,050.47 | \$2,781.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$225,807.90 | \$4,516.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,015.78 | \$100.32 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,302.31 | \$26.04 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,185.50 | \$263.71 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$7,589.99 | \$151.80 |
| | Other | \$72,924.61 | \$1,459.58 |
| | Total for MAJOR GROUP 50 | \$100,018.19 | \$2,001.45 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$8,104.38 | \$162.09 |
| | Other | \$8,690.96 | \$173.82 |
| | Total for MAJOR GROUP 51 | \$16,795.34 | \$335.91 |
| | Total for DIVISION F | \$116,813.53 | \$2,337.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$33,584.24 | \$671.68 |
| | Other | \$6,463.91 | \$129.27 |
| | Total for MAJOR GROUP 52 | \$40,048.15 | \$800.95 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,985.70 | \$79.71 |
| | 5331 Variety Stores | \$8,288.10 | \$165.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$12,911.52 | \$258.23 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$204,741.79 | \$4,094.83 |
| | 5499 Miscellaneous Food Stores | \$1,219.28 | \$24.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$206,147.27 | \$4,122.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,957.30 | \$119.15 |
| | Other | \$98,216.49 | \$1,964.33 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Garretson - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | \$104,173.79 | \$2,083.48 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$3,867.19 | \$77.35 |
| 5632 | Women's Accessory and Specialty Stores | \$1,507.31 | \$30.15 |
| 5651 | Family Clothing Stores | \$5,636.68 | \$112.74 |
| 5661 | Shoe Stores | \$1,139.05 | \$22.79 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$771.90 | \$15.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$13,202.63 | \$264.08 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$18,200.19 | \$364.01 |
| 5713 | Floor Coverings Stores | \$21,765.74 | \$435.32 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,173.50 | \$23.47 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,776.30 | \$35.53 |
| 5734 | Computer and Computer Software Stores | \$168,176.60 | \$3,363.53 |
| Other | | \$9,054.48 | \$181.09 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$220,146.81 | \$4,402.95 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$41,516.52 | \$830.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$52,172.11 | \$1,043.44 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,829.20 | \$36.58 |
| 5942 | Book Stores | \$376.35 | \$7.53 |
| 5943 | Stationery Stores | \$847.24 | \$16.94 |
| 5945 | Hobby, Toy, and Game Stores | \$134.02 | \$2.68 |
| 5961 | Catalog and Mail-Order Houses | \$16,791.13 | \$335.82 |
| 5963 | Direct Selling Establishments | \$26,608.72 | \$532.19 |
| 5999 | Miscellaneous Retail Stores, NEC | \$86,490.40 | \$1,729.83 |
| Other | | \$1,633.98 | \$32.68 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$134,711.04 | \$2,694.25 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$783,513.32 | \$15,670.33 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,523.95 | \$30.48 |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$1,523.95 | \$30.48 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$38,013.30 | \$760.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$38,715.63 | \$774.32 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$41,380.96 | \$827.62 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Garretson - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 7213 | Linen Supply | \$4,287.50 | \$85.75 |
| 7218 | Industrial Launderers | \$1,055.80 | \$21.11 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,475.93 | \$29.52 |
| | Other | \$40,497.42 | \$809.95 |
| Total for MAJOR GROUP 72 | | \$47,316.65 | \$946.33 |
| MAJOR GROUP: 73 Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | \$3,518.71 | \$70.37 |
| 7359 | Equipment Rental and Leasing, NEC | \$12,603.50 | \$252.07 |
| 7372 | Prepackaged Software | \$6,110.35 | \$122.21 |
| 7379 | Computer Related Services, NEC | \$1,710.39 | \$34.21 |
| 7389 | Miscellaneous Business Services | \$20,803.41 | \$416.07 |
| | Other | \$40,601.09 | \$812.03 |
| Total for MAJOR GROUP 73 | | \$85,347.45 | \$1,706.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| | Other | \$87,441.97 | \$1,748.84 |
| Total for MAJOR GROUP 75 | | \$87,441.97 | \$1,748.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | \$8,887.10 | \$177.74 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$9,269.80 | \$185.39 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| | Other | \$3,931.26 | \$78.62 |
| Total for MAJOR GROUP 79 | | \$3,931.26 | \$78.62 |
| MAJOR GROUP: 80 Health Services | | | |
| | Other | \$21,514.08 | \$430.28 |
| Total for MAJOR GROUP 80 | | \$21,514.08 | \$430.28 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 | Legal Services | \$3,809.50 | \$76.19 |
| Total for MAJOR GROUP 81 | | \$3,809.50 | \$76.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$50,290.27 | \$1,005.80 |
| 8742 | Management Consulting Services | \$15,000.80 | \$300.02 |
| | Other | \$76,556.93 | \$1,531.15 |
| Total for MAJOR GROUP 87 | | \$141,848.00 | \$2,836.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 | Services, NEC | \$361.00 | \$7.22 |
| Total for MAJOR GROUP 89 | | \$361.00 | \$7.22 |
| Total for DIVISION I | | \$406,109.06 | \$8,122.19 |

Garretson - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,683.07 | \$173.66 |
| C | Construction | \$32,119.25 | \$642.39 |
| D | Manufacturing | \$30,972.97 | \$619.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,807.90 | \$4,516.16 |
| F | Wholesale Trade | \$116,813.53 | \$2,337.36 |
| G | Retail Trade | \$783,513.32 | \$15,670.33 |
| H | Finance, Insurance, And Real Estate | \$41,380.96 | \$827.62 |
| I | Services | \$406,109.06 | \$8,122.19 |
| Total for Garretson - General | | \$1,645,400.06 | \$32,909.17 |

Garretson - Gross Receipts

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Garretson - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$41,517.02 | \$415.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$52,172.61 | \$521.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$137,194.99 | \$1,371.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Garretson - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$137,194.99 | \$1,371.96 |
| | Other | \$4.90 | \$0.05 |
| Total for Garretson - Gross Receipts | | \$137,199.89 | \$1,372.01 |

Garretson Recap

| | | | |
|---------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$8,683.07 | \$173.66 |
| C | Construction | \$32,119.25 | \$642.39 |
| D | Manufacturing | \$30,972.97 | \$619.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,807.90 | \$4,516.16 |
| F | Wholesale Trade | \$116,813.53 | \$2,337.36 |
| G | Retail Trade | \$920,708.31 | \$17,042.29 |
| H | Finance, Insurance, And Real Estate | \$41,380.96 | \$827.62 |
| I | Services | \$406,109.06 | \$8,122.19 |
| | Other | \$4.90 | \$0.05 |
| Total for Garretson | | \$1,782,599.95 | \$34,281.18 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|---------------|
| Gary - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$8,916.28 | \$89.16 |
| | | | Total for MAJOR GROUP 17 | \$8,916.28 |
| | | | Total for DIVISION C | \$25,040.69 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$341.20 | \$3.41 |
| | 2759 | Commercial Printing, NEC | \$527.00 | \$5.27 |
| | Other | | \$501.15 | \$5.01 |
| | | | Total for MAJOR GROUP 27 | \$1,369.35 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$6,741.99 | \$67.42 |
| | | | Total for MAJOR GROUP 36 | \$6,741.99 |
| | | | Total for DIVISION D | \$8,059.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$10,932.64 | \$109.33 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$22,005.00 | \$220.05 |
| | Other | | \$10,283.00 | \$102.83 |
| | | | Total for MAJOR GROUP 48 | \$43,220.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$62,938.27 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,244.36 | \$12.44 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$15,455.58) | (\$154.56) |
| | Other | | \$3,037.63 | \$30.37 |
| | | | Total for MAJOR GROUP 50 | (\$11,173.59) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,833.69 | \$18.33 |
| | | | Total for MAJOR GROUP 51 | \$1,833.69 |
| | | | Total for DIVISION F | (\$9,339.90) |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Gary - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$1,685.98 | \$16.86 |
| Total for MAJOR GROUP 52 | | \$1,685.98 | \$16.86 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$898.01 | \$8.98 |
| Other | | \$779.28 | \$7.80 |
| Total for MAJOR GROUP 53 | | \$1,677.29 | \$16.78 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$42,283.32 | \$422.83 |
| Total for MAJOR GROUP 54 | | \$42,283.32 | \$422.83 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$4,940.38 | \$49.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$9,241.79 | \$92.41 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$919.41 | \$9.20 |
| 5651 | Family Clothing Stores | \$679.27 | \$6.79 |
| Other | | \$1,073.32 | \$10.73 |
| Total for MAJOR GROUP 56 | | \$2,672.00 | \$26.72 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$1,691.06 | \$16.91 |
| Total for MAJOR GROUP 57 | | \$1,691.06 | \$16.91 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,240.74 | \$12.41 |
| 5943 | Stationery Stores | \$2,107.35 | \$21.07 |
| 5961 | Catalog and Mail-Order Houses | \$2,406.94 | \$24.07 |
| 5963 | Direct Selling Establishments | \$2,637.45 | \$26.38 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,840.93 | \$18.41 |
| Other | | \$32,002.25 | \$320.02 |
| Total for MAJOR GROUP 59 | | \$42,235.66 | \$422.36 |
| Total for DIVISION G | | \$122,297.13 | \$1,222.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$1,436.19 | \$14.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$837.48 | \$8.37 |
| 7372 | Prepackaged Software | \$2,665.64 | \$26.66 |
| 7379 | Computer Related Services, NEC | \$239.95 | \$2.40 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|--|------|---|-------------|----------|
| Gary - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7389 | Miscellaneous Business Services | \$1,703.48 | \$17.03 |
| | | Other | \$1,317.11 | \$13.17 |
| | | Total for MAJOR GROUP 73 | \$6,763.66 | \$67.63 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$5,569.75 | \$55.69 |
| | | Total for MAJOR GROUP 79 | \$5,569.75 | \$55.69 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$810.45 | \$8.10 |
| | | Total for MAJOR GROUP 87 | \$810.45 | \$8.10 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$91,231.11 | \$912.29 |

Gary - General Recap

| | | | | |
|---|--|--------------------------|--------------|------------|
| C | Construction | \$25,040.69 | \$250.40 | |
| D | Manufacturing | \$8,059.12 | \$80.59 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,938.27 | \$629.39 | |
| F | Wholesale Trade | (\$9,339.90) | (\$93.42) | |
| G | Retail Trade | \$122,297.13 | \$1,222.97 | |
| H | Finance, Insurance, And Real Estate | \$1,436.19 | \$14.36 | |
| I | Services | \$91,231.11 | \$912.29 | |
| | | Total for Gary - General | \$301,662.61 | \$3,016.58 |

Gary Recap

| | | | | |
|---|--|----------------|--------------|------------|
| C | Construction | \$25,040.69 | \$250.40 | |
| D | Manufacturing | \$8,059.12 | \$80.59 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,938.27 | \$629.39 | |
| F | Wholesale Trade | (\$9,339.90) | (\$93.42) | |
| G | Retail Trade | \$122,297.13 | \$1,222.97 | |
| H | Finance, Insurance, And Real Estate | \$1,436.19 | \$14.36 | |
| I | Services | \$91,231.11 | \$912.29 | |
| | | Total for Gary | \$301,662.61 | \$3,016.58 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Gayville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,417.32 | \$28.35 |
| | Total for MAJOR GROUP 17 | \$1,417.32 | \$28.35 |
| | Total for DIVISION C | \$1,417.32 | \$28.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,137.28 | \$22.74 |
| | Other | \$374.94 | \$7.50 |
| | Total for MAJOR GROUP 27 | \$1,512.22 | \$30.24 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$6,614.70 | \$132.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,692.47 | \$53.85 |
| | Total for MAJOR GROUP 42 | \$2,692.47 | \$53.85 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,596.75 | \$311.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,154.00 | \$23.08 |
| | 4841 Cable and Other Pay Television Services | \$20,615.35 | \$412.31 |
| | 4899 Communications Services, NEC | \$513.16 | \$10.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$37,934.26 | \$758.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$23,998.50 | \$479.97 |
| | Total for MAJOR GROUP 49 | \$23,998.50 | \$479.97 |
| | Total for DIVISION E | \$64,640.23 | \$1,292.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$6,408.04 | \$128.17 |
| | Total for MAJOR GROUP 50 | \$6,408.04 | \$128.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$13,313.72 | \$266.27 |
| | Total for MAJOR GROUP 51 | \$13,313.72 | \$266.27 |
| | Total for DIVISION F | \$19,721.76 | \$394.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$45,591.59 | \$911.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$45,591.59 | \$911.84 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Gayville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5311 | Department Stores | \$1,730.38 | \$34.61 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,861.61 | \$37.23 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 | Miscellaneous Food Stores | \$261.32 | \$5.23 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,385.20 | \$27.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$731.88 | \$14.64 |
| 5651 | Family Clothing Stores | \$792.95 | \$15.86 |
| 5661 | Shoe Stores | \$526.34 | \$10.53 |
| | Other | \$307.69 | \$6.15 |
| Total for MAJOR GROUP 56 | | \$2,358.86 | \$47.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$502.05 | \$10.04 |
| | Other | \$4,857.68 | \$97.15 |
| Total for MAJOR GROUP 57 | | \$5,359.73 | \$107.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$167.87 | \$3.36 |
| 5961 | Catalog and Mail-Order Houses | \$2,896.59 | \$57.92 |
| 5963 | Direct Selling Establishments | \$2,169.93 | \$43.40 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,035.61 | \$40.72 |
| | Other | \$364.48 | \$7.29 |
| Total for MAJOR GROUP 59 | | \$7,634.48 | \$152.69 |
| Total for DIVISION G | | \$79,915.68 | \$1,598.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,946.88 | \$38.94 |
| Total for MAJOR GROUP 64 | | \$1,946.88 | \$38.94 |
| Total for DIVISION H | | \$2,509.56 | \$50.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,769.65 | \$35.40 |
| 7379 | Computer Related Services, NEC | \$314.74 | \$6.29 |
| 7389 | Miscellaneous Business Services | \$560.44 | \$11.21 |
| | Other | \$1,215.23 | \$24.31 |
| Total for MAJOR GROUP 73 | | \$3,860.06 | \$77.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|
| Gayville - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$570.31 | \$11.41 |
| | | | Total for MAJOR GROUP 87 | \$570.31 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$40,642.18 |

Gayville - General Recap

| | | | |
|---|--|------------------------------|--------------|
| C | Construction | \$1,417.32 | \$28.35 |
| D | Manufacturing | \$6,614.70 | \$132.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,640.23 | \$1,292.80 |
| F | Wholesale Trade | \$19,721.76 | \$394.44 |
| G | Retail Trade | \$79,915.68 | \$1,598.32 |
| H | Finance, Insurance, And Real Estate | \$2,509.56 | \$50.19 |
| I | Services | \$40,642.18 | \$812.86 |
| | Other | \$317.85 | \$6.36 |
| | | Total for Gayville - General | \$215,779.28 |

Gayville Recap

| | | | |
|---|--|--------------------|--------------|
| C | Construction | \$1,417.32 | \$28.35 |
| D | Manufacturing | \$6,614.70 | \$132.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,640.23 | \$1,292.80 |
| F | Wholesale Trade | \$19,721.76 | \$394.44 |
| G | Retail Trade | \$79,915.68 | \$1,598.32 |
| H | Finance, Insurance, And Real Estate | \$2,509.56 | \$50.19 |
| I | Services | \$40,642.18 | \$812.86 |
| | Other | \$317.85 | \$6.36 |
| | | Total for Gayville | \$215,779.28 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Geddes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$412.86 | \$8.26 |
| | Total for MAJOR GROUP 07 | \$412.86 | \$8.26 |
| | Total for DIVISION A | \$412.86 | \$8.26 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,794.44 | \$35.89 |
| | Total for MAJOR GROUP 17 | \$1,794.44 | \$35.89 |
| | Total for DIVISION C | \$1,794.44 | \$35.89 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$735.48 | \$14.71 |
| | Other | \$738.04 | \$14.76 |
| | Total for MAJOR GROUP 27 | \$1,473.52 | \$29.47 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$3,677.98 | \$73.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,110.46 | \$222.21 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,426.74 | \$308.53 |
| | Other | \$5,660.00 | \$113.20 |
| | Total for MAJOR GROUP 48 | \$32,197.20 | \$643.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$56,006.21 | \$1,120.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$256.92 | \$5.14 |
| | Other | \$2,115.16 | \$42.31 |
| | Total for MAJOR GROUP 50 | \$2,372.08 | \$47.45 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5153 Grain and Field Beans | \$5,353.25 | \$107.06 |
| | Other | \$22,772.40 | \$455.45 |
| | Total for MAJOR GROUP 51 | \$28,125.65 | \$562.51 |
| | Total for DIVISION F | \$30,497.73 | \$609.96 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Geddes - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$490.54 | \$9.81 |
| | Other | \$295.43 | \$5.91 |
| | | Total for MAJOR GROUP 53 | \$785.97 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$158.29 | \$3.17 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$1,175.34 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$21,752.13 | \$435.04 |
| | | Total for MAJOR GROUP 55 | \$21,752.13 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,284.64 | \$25.68 |
| | 5651 Family Clothing Stores | \$1,532.80 | \$30.66 |
| | Other | \$444.16 | \$8.88 |
| | | Total for MAJOR GROUP 56 | \$3,261.60 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,030.00 | \$20.60 |
| | | Total for MAJOR GROUP 57 | \$1,030.00 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,211.67 | \$24.23 |
| | 5961 Catalog and Mail-Order Houses | \$716.72 | \$14.34 |
| | 5963 Direct Selling Establishments | \$638.50 | \$12.77 |
| | 5999 Miscellaneous Retail Stores, NEC | \$726.97 | \$14.54 |
| | Other | \$12,853.19 | \$257.05 |
| | | Total for MAJOR GROUP 59 | \$16,147.05 |
| | | Total for DIVISION G | \$86,985.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$2,916.35 | \$58.33 |
| | | Total for MAJOR GROUP 72 | \$2,916.35 |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$4,200.13 | \$84.01 |
| | | Total for MAJOR GROUP 73 | \$4,200.13 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Geddes - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$753.41 | \$15.07 |
| | | Total for MAJOR GROUP 87 | \$753.41 |
| | | Total for DIVISION I | \$19,764.35 |
| | | | \$395.30 |

Geddes - General Recap

| | | | |
|---|--|----------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$412.86 | \$8.26 |
| C | Construction | \$1,794.44 | \$35.89 |
| D | Manufacturing | \$3,677.98 | \$73.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,006.21 | \$1,120.12 |
| F | Wholesale Trade | \$30,497.73 | \$609.96 |
| G | Retail Trade | \$86,985.31 | \$1,739.68 |
| I | Services | \$19,764.35 | \$395.30 |
| | Other | \$76.32 | \$1.53 |
| | | Total for Geddes - General | \$199,215.20 |
| | | | \$3,984.30 |

Geddes Recap

| | | | |
|---|--|------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$412.86 | \$8.26 |
| C | Construction | \$1,794.44 | \$35.89 |
| D | Manufacturing | \$3,677.98 | \$73.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,006.21 | \$1,120.12 |
| F | Wholesale Trade | \$30,497.73 | \$609.96 |
| G | Retail Trade | \$86,985.31 | \$1,739.68 |
| I | Services | \$19,764.35 | \$395.30 |
| | Other | \$76.32 | \$1.53 |
| | | Total for Geddes | \$199,215.20 |
| | | | \$3,984.30 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Gettysburg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$35,535.01 | \$710.70 |
| | Other | \$3,758.43 | \$75.17 |
| Total for MAJOR GROUP 17 | | \$39,293.44 | \$785.87 |
| Total for DIVISION C | | \$39,293.44 | \$785.87 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$647.94 | \$12.96 |
| Total for MAJOR GROUP 23 | | \$647.94 | \$12.96 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,562.55 | \$71.24 |
| | 2731 Books: Publishing, or Publishing and Printing | \$187.40 | \$3.75 |
| | 2752 Commercial Printing, Lithographic | \$2,324.87 | \$46.50 |
| | 2759 Commercial Printing, NEC | \$1,446.77 | \$28.94 |
| | Other | \$529.15 | \$10.58 |
| Total for MAJOR GROUP 27 | | \$8,050.74 | \$161.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$251.99 | \$5.04 |
| Total for MAJOR GROUP 36 | | \$251.99 | \$5.04 |
| Total for DIVISION D | | \$84,460.77 | \$1,689.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$93,292.63 | \$1,865.85 |
| | 4813 Telephone Communications, Except Radiotelephone | \$73,699.44 | \$1,473.99 |
| | 4899 Communications Services, NEC | \$4,398.44 | \$87.97 |
| | Other | \$19,429.50 | \$388.59 |
| Total for MAJOR GROUP 48 | | \$190,820.01 | \$3,816.40 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Gettysburg - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$318,761.85 | \$6,375.24 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$20,388.29 | \$407.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,098.18 | \$21.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,298.18 | \$605.97 |
| 5074 Plumbing and Heating Equipment and Supplies | \$40,065.24 | \$801.30 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,410.40 | \$248.21 |
| 5084 Industrial Machinery and Equipment | \$7,582.47 | \$151.65 |
| 5099 Durable Goods, NEC | \$13,680.68 | \$273.62 |
| Other | \$40,954.59 | \$819.09 |
| Total for MAJOR GROUP 50 | \$166,478.03 | \$3,329.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,247.50 | \$44.95 |
| 5141 Groceries, General Line | \$5,454.50 | \$109.09 |
| 5192 Books, Periodicals, and Newspapers | \$257.00 | \$5.14 |
| Other | \$53,742.93 | \$1,074.86 |
| Total for MAJOR GROUP 51 | \$61,701.93 | \$1,234.04 |
| Total for DIVISION F | \$228,179.96 | \$4,563.61 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$15,767.41 | \$328.78 |
| 5251 Hardware Stores | \$88,026.78 | \$1,760.92 |
| Total for MAJOR GROUP 52 | \$103,794.19 | \$2,089.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$3,440.13 | \$68.80 |
| 5331 Variety Stores | \$677.29 | \$13.55 |
| 5399 Miscellaneous General Merchandise Stores | \$68,921.93 | \$1,378.43 |
| Total for MAJOR GROUP 53 | \$73,039.35 | \$1,460.78 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$324,899.51 | \$6,498.00 |
| 5499 Miscellaneous Food Stores | \$5,488.01 | \$109.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$344,371.00 | \$6,887.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$16,714.43 | \$334.29 |
| Other | \$10,084.46 | \$201.70 |
| Total for MAJOR GROUP 55 | \$26,798.89 | \$535.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$6,713.56 | \$134.27 |
| 5632 Women's Accessory and Specialty Stores | \$1,253.74 | \$25.07 |
| 5641 Children's and Infants' Wear Stores | \$964.29 | \$19.29 |
| 5651 Family Clothing Stores | \$7,893.85 | \$157.88 |
| 5661 Shoe Stores | \$3,654.93 | \$73.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,827.87 | \$416.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$18,023.68 | \$360.47 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,942.83 | \$118.86 |
| 5722 Household Appliance Stores | \$2,030.69 | \$40.62 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$124.25) | (\$2.49) |
| 5734 Computer and Computer Software Stores | \$5,318.71 | \$106.37 |
| Other | \$1,106.55 | \$22.13 |
| Total for MAJOR GROUP 57 | \$32,298.21 | \$645.96 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Gettysburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5813 | Drinking Places | \$36,718.15 | \$734.37 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | \$36,718.15 | \$734.37 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$21,866.89 | \$437.33 |
| 5942 | Book Stores | \$3,480.09 | \$69.61 |
| 5943 | Stationery Stores | \$1,556.39 | \$31.13 |
| 5945 | Hobby, Toy, and Game Stores | \$590.01 | \$11.80 |
| 5961 | Catalog and Mail-Order Houses | \$9,898.74 | \$197.99 |
| 5963 | Direct Selling Establishments | \$8,081.72 | \$161.64 |
| 5992 | Florists | \$25,875.45 | \$517.51 |
| 5999 | Miscellaneous Retail Stores, NEC | \$98,922.37 | \$1,978.48 |
| Other | | \$6,220.22 | \$124.41 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | \$176,491.88 | \$3,529.90 |
| Total for DIVISION G | | \$814,339.54 | \$16,300.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6022 | State Commercial Banks | \$2,933.50 | \$58.67 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 60 | | \$3,116.50 | \$62.33 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$50,333.19 | \$1,006.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,077.89 | \$21.56 |
| 7231 | Beauty Shops | \$26,904.48 | \$538.09 |
| 7299 | Miscellaneous Personal Services, NEC | \$788.05 | \$15.76 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | \$51,705.92 | \$1,034.12 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,837.88 | \$36.76 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,065.47 | \$81.31 |
| 7359 | Equipment Rental and Leasing, NEC | \$8,066.39 | \$161.33 |
| 7371 | Computer Programming Services | \$296.78 | \$5.94 |
| 7372 | Prepackaged Software | \$6,269.94 | \$125.40 |
| 7379 | Computer Related Services, NEC | \$1,233.00 | \$24.66 |
| 7389 | Miscellaneous Business Services | \$17,136.94 | \$342.74 |
| Other | | \$35,872.72 | \$717.46 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$74,779.12 | \$1,495.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$32,532.22 | \$650.63 |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Gettysburg - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 75 | \$79,434.70 |
| | | | \$1,588.68 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$7,383.46 | \$147.68 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$12,928.35 |
| | | | \$258.58 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| | | | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$8,996.43 | \$179.93 |
| | | Total for MAJOR GROUP 79 | \$8,996.43 |
| | | | \$179.93 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$22,311.95 | \$446.24 |
| | | Total for MAJOR GROUP 80 | \$22,311.95 |
| | | | \$446.24 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$61,398.11 | \$1,227.96 |
| | | Total for MAJOR GROUP 81 | \$61,398.11 |
| | | | \$1,227.96 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$833.00 | \$16.66 |
| | | Total for MAJOR GROUP 82 | \$833.00 |
| | | | \$16.66 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| | | | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,685.21 | \$233.70 |
| | Other | \$21,221.25 | \$424.43 |
| | | Total for MAJOR GROUP 87 | \$32,906.46 |
| | | | \$658.13 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | Total for DIVISION I | \$384,942.70 |
| | | | \$7,698.88 |

Gettysburg - General Recap

| | | | |
|---|--|--------------------------------|----------------|
| C | Construction | \$39,293.44 | \$785.87 |
| D | Manufacturing | \$84,460.77 | \$1,689.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$318,761.85 | \$6,375.24 |
| F | Wholesale Trade | \$228,179.96 | \$4,563.61 |
| G | Retail Trade | \$814,339.54 | \$16,300.70 |
| H | Finance, Insurance, And Real Estate | \$50,333.19 | \$1,006.66 |
| I | Services | \$384,942.70 | \$7,698.88 |
| | Other | \$8,560.00 | \$171.20 |
| | | Total for Gettysburg - General | \$1,928,871.45 |
| | | | \$38,591.37 |

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| | | | |
|--------------|-------------------------------|--------------------------|-----|
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| | | | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Gettysburg - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$89,313.61 | \$893.14 |
| | Total for MAJOR GROUP 54 | \$89,313.61 | \$893.14 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5813 Drinking Places | \$35,476.64 | \$354.77 |
| | Total for MAJOR GROUP 58 | \$35,476.64 | \$354.77 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$154,745.82 | \$1,547.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$36,207.17 | \$362.07 |

Gettysburg - Gross Receipts Recap

| | | | |
|---|--|---------------------|-------------------|
| G | Retail Trade | \$154,745.82 | \$1,547.47 |
| I | Services | \$36,207.17 | \$362.07 |
| | Other | \$256.90 | \$2.57 |
| | Total for Gettysburg - Gross Receipts | \$191,209.89 | \$1,912.11 |

Gettysburg Recap

| | | | |
|---|--|-----------------------|--------------------|
| C | Construction | \$39,293.44 | \$785.87 |
| D | Manufacturing | \$84,460.77 | \$1,689.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$318,761.85 | \$6,375.24 |
| F | Wholesale Trade | \$228,179.96 | \$4,563.61 |
| G | Retail Trade | \$969,085.36 | \$17,848.17 |
| H | Finance, Insurance, And Real Estate | \$50,333.19 | \$1,006.66 |
| I | Services | \$421,149.87 | \$8,060.95 |
| | Other | \$8,816.90 | \$173.77 |
| | Total for Gettysburg | \$2,120,081.34 | \$40,503.48 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Glenham - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$919.04 | \$18.38 |
| | | Total for MAJOR GROUP 27 | \$919.04 | \$18.38 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| | | Total for DIVISION D | \$2,047.21 | \$40.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,340.19 | \$66.80 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$9,474.88 | \$189.50 |
| | | 4841 Cable and Other Pay Television Services | \$2,482.08 | \$49.64 |
| | | 4899 Communications Services, NEC | \$326.50 | \$6.53 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,693.15 | \$313.86 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$25,312.96 | \$506.26 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$486.00 | \$9.72 |
| | | Total for MAJOR GROUP 50 | \$486.00 | \$9.72 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$3,575.69 | \$71.51 |
| | | Total for MAJOR GROUP 51 | \$3,575.69 | \$71.51 |
| | | Total for DIVISION F | \$4,061.69 | \$81.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$180.65 | \$3.61 |
| | | Total for MAJOR GROUP 53 | \$180.65 | \$3.61 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$6,503.07 | \$130.06 |
| | | Total for MAJOR GROUP 54 | \$6,503.07 | \$130.06 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$1,831.02 | \$36.62 |
| | | 5651 Family Clothing Stores | \$1,485.73 | \$29.71 |
| | | Other | \$232.98 | \$4.66 |
| | | Total for MAJOR GROUP 56 | \$3,549.73 | \$70.99 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Glenham - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$77.92 | \$1.56 |
| | 5961 Catalog and Mail-Order Houses | \$2,569.82 | \$51.40 |
| | 5963 Direct Selling Establishments | \$1,330.00 | \$26.60 |
| | Other | \$1,344.37 | \$26.89 |
| | | Total for MAJOR GROUP 59 | \$5,322.11 |
| | | Total for DIVISION G | \$40,684.52 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$341.00 | \$6.82 |
| | Other | \$1,005.78 | \$20.12 |
| | | Total for MAJOR GROUP 73 | \$1,346.78 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$167.92 | \$3.36 |
| | | Total for MAJOR GROUP 87 | \$167.92 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$28,163.49 |

Glenham - General Recap

| | | | |
|---|--|-----------------------------|--------------|
| D | Manufacturing | \$2,047.21 | \$40.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,312.96 | \$506.26 |
| F | Wholesale Trade | \$4,061.69 | \$81.23 |
| G | Retail Trade | \$40,684.52 | \$813.69 |
| I | Services | \$28,163.49 | \$563.27 |
| | | Total for Glenham - General | \$100,269.87 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Glenham Recap | | | |
| D | Manufacturing | \$2,047.21 | \$40.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,312.96 | \$506.26 |
| F | Wholesale Trade | \$4,061.69 | \$81.23 |
| G | Retail Trade | \$40,684.52 | \$813.69 |
| I | Services | \$28,163.49 | \$563.27 |
| Total for Glenham | | \$100,269.87 | \$2,005.39 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|------------------------|
| Gregory - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$57,176.87 | \$1,143.54 |
| | | Total for MAJOR GROUP 07 | \$57,176.87 \$1,143.54 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A N/A |
| | | Total for DIVISION A | \$63,514.00 \$1,270.28 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A N/A |
| | | Total for DIVISION B | N/A N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,092.27 | \$61.85 |
| | | Total for MAJOR GROUP 17 | \$3,092.27 \$61.85 |
| | | Total for DIVISION C | \$3,092.27 \$61.85 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,020.97 | \$40.42 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$388.95 | \$7.78 |
| | 2731 Books: Publishing, or Publishing and Printing | \$213.54 | \$4.27 |
| | 2752 Commercial Printing, Lithographic | \$3,449.06 | \$68.99 |
| | 2759 Commercial Printing, NEC | \$340.58 | \$6.81 |
| | Other | \$2,252.91 | \$45.07 |
| | | Total for MAJOR GROUP 27 | \$8,666.01 \$173.34 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,640.50 | \$72.81 |
| | | Total for MAJOR GROUP 35 | \$3,640.50 \$72.81 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A N/A |
| | | Total for DIVISION D | \$20,810.25 \$416.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gregory - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$87,279.04 | \$1,745.58 |
| 4813 | Telephone Communications, Except Radiotelephone | \$77,988.41 | \$1,559.76 |
| 4841 | Cable and Other Pay Television Services | \$16,152.95 | \$323.06 |
| 4899 | Communications Services, NEC | \$867.17 | \$17.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$182,329.07 | \$3,646.58 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$133,775.94 | \$2,675.52 |
| Total for MAJOR GROUP 49 | | \$133,775.94 | \$2,675.52 |
| Total for DIVISION E | | \$331,841.93 | \$6,636.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$369.94 | \$7.40 |
| 5044 | Office Equipment | \$9,636.68 | \$192.74 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,604.19 | \$52.08 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$2,730.50 | \$54.61 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,935.01 | \$870.95 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$13,679.35 | \$273.58 |
| Other | | \$1,621.57 | \$32.60 |
| Total for MAJOR GROUP 50 | | \$69,577.24 | \$1,483.96 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$3,264.50 | \$65.29 |
| 5141 | Groceries, General Line | \$9,485.61 | \$189.70 |
| Other | | \$118,997.26 | \$2,379.96 |
| Total for MAJOR GROUP 51 | | \$131,747.37 | \$2,634.95 |
| Total for DIVISION F | | \$201,324.61 | \$4,118.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$157,399.39 | \$3,157.30 |
| 5251 | Hardware Stores | \$26,850.76 | \$537.02 |
| Total for MAJOR GROUP 52 | | \$184,250.15 | \$3,694.32 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,695.51 | \$73.91 |
| 5331 | Variety Stores | \$210,428.37 | \$4,208.56 |
| 5399 | Miscellaneous General Merchandise Stores | \$220,921.13 | \$4,418.43 |
| Total for MAJOR GROUP 53 | | \$435,045.01 | \$8,700.90 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$319,123.50 | \$6,382.47 |
| 5499 | Miscellaneous Food Stores | \$2,939.66 | \$58.79 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$329,873.85 | \$6,597.47 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$59,471.71 | \$1,189.44 |
| Other | | \$101,963.33 | \$2,039.27 |
| Total for MAJOR GROUP 55 | | \$161,435.04 | \$3,228.71 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,633.70 | \$52.67 |
| 5632 | Women's Accessory and Specialty Stores | \$2,902.31 | \$58.04 |
| 5651 | Family Clothing Stores | \$3,186.50 | \$63.73 |
| 5661 | Shoe Stores | \$469.37 | \$9.39 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,018.28 | \$20.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$10,620.75 | \$212.41 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5712 | Furniture Stores | \$12,652.49 | \$253.05 |
| 5719 | Miscellaneous Homefurnishings Stores | \$818.54 | \$16.37 |
| 5722 | Household Appliance Stores | \$32,569.63 | \$651.39 |
| 5734 | Computer and Computer Software Stores | \$2,421.73 | \$48.43 |
| | Other | \$1,602.34 | \$32.05 |
| Total for MAJOR GROUP 57 | | \$50,064.73 | \$1,001.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 | Drinking Places | \$49,370.85 | \$987.42 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$105,763.65 | \$2,115.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,175.50 | \$63.51 |
| 5942 | Book Stores | \$349.66 | \$6.99 |
| 5943 | Stationery Stores | \$1,098.96 | \$21.98 |
| 5945 | Hobby, Toy, and Game Stores | \$470.95 | \$9.42 |
| 5961 | Catalog and Mail-Order Houses | \$13,263.72 | \$265.29 |
| 5963 | Direct Selling Establishments | \$11,324.36 | \$226.51 |
| 5999 | Miscellaneous Retail Stores, NEC | \$13,279.88 | \$265.63 |
| | Other | \$38,460.16 | \$769.21 |
| Total for MAJOR GROUP 59 | | \$81,423.19 | \$1,628.54 |
| Total for DIVISION G | | \$1,358,476.37 | \$27,178.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$1,415.84 | \$28.32 |
| Total for MAJOR GROUP 60 | | \$1,415.84 | \$28.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,442.00 | \$28.84 |
| Total for MAJOR GROUP 64 | | \$1,442.00 | \$28.84 |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | \$17,640.90 | \$352.82 |
| Total for MAJOR GROUP 65 | | \$17,640.90 | \$352.82 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$21,482.71 | \$429.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7032 | Sporting and Recreational Camps | \$81,051.40 | \$1,621.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$100,340.03 | \$2,006.81 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 | Beauty Shops | \$10,159.57 | \$203.19 |
| | Other | \$65,144.72 | \$1,302.89 |
| Total for MAJOR GROUP 72 | | \$75,304.29 | \$1,506.08 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$331.86 | \$6.64 |
| 7342 | Disinfecting and Pest Control Services | \$3,689.45 | \$73.79 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,546.22 | \$110.93 |
| 7359 | Equipment Rental and Leasing, NEC | \$659.32 | \$13.19 |
| 7371 | Computer Programming Services | \$721.31 | \$14.43 |
| 7372 | Prepackaged Software | \$4,040.79 | \$80.83 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$282.50 | \$5.65 |
| 7377 | Computer Rental and Leasing | \$3,391.77 | \$67.84 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Gregory - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$6,794.50 | \$135.89 |
| | 7389 Miscellaneous Business Services | \$1,707.70 | \$34.15 |
| | Other | \$3,496.30 | \$69.93 |
| | Total for MAJOR GROUP 73 | \$30,661.72 | \$613.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7534 Tire Retreading and Repair Shops | \$31,326.58 | \$626.53 |
| | 7538 General Automotive Repair Shops | \$103,940.89 | \$2,078.82 |
| | Other | \$21,724.01 | \$434.48 |
| | Total for MAJOR GROUP 75 | \$156,991.48 | \$3,139.83 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$96,454.40 | \$1,929.09 |
| | Total for MAJOR GROUP 76 | \$96,454.40 | \$1,929.09 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$4,726.68 | \$94.53 |
| | Total for MAJOR GROUP 78 | \$4,726.68 | \$94.53 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$48,690.08 | \$973.80 |
| | Total for MAJOR GROUP 79 | \$48,690.08 | \$973.80 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$12,142.20 | \$242.85 |
| | Other | \$1,526.84 | \$30.54 |
| | Total for MAJOR GROUP 87 | \$13,669.04 | \$273.39 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$589,306.39 | \$11,786.17 |

Gregory - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$63,514.00 | \$1,270.28 |
| C | Construction | \$3,092.27 | \$61.85 |
| D | Manufacturing | \$20,810.25 | \$416.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,841.93 | \$6,636.84 |
| F | Wholesale Trade | \$201,324.61 | \$4,118.91 |
| G | Retail Trade | \$1,358,476.37 | \$27,178.91 |
| H | Finance, Insurance, And Real Estate | \$21,482.71 | \$429.66 |
| I | Services | \$589,306.39 | \$11,786.17 |
| | Other | \$469.04 | \$9.38 |
| | Total for Gregory - General | \$2,590,317.57 | \$51,908.23 |

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Gregory - Gross Receipts <i>continued...</i> | | | |
| DIVISION: A Agriculture, Forestry, And Fishing <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5813 Drinking Places | | \$49,389.72 | \$493.90 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$105,782.52 | \$1,057.83 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$173,831.15 | \$1,738.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | \$53,765.59 | \$537.65 |
| | Total for MAJOR GROUP 70 | \$53,765.59 | \$537.65 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$105,742.64 | \$1,057.42 |
| <hr/> | | | |
| Gregory - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$173,831.15 | \$1,738.31 |
| I | Services | \$105,742.64 | \$1,057.42 |
| | Other | \$6,412.13 | \$64.12 |
| | Total for Gregory - Gross Receipts | \$285,985.92 | \$2,859.85 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Gregory Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$63,514.00 | \$1,270.28 |
| C | Construction | \$3,092.27 | \$61.85 |
| D | Manufacturing | \$20,810.25 | \$416.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,841.93 | \$6,636.84 |
| F | Wholesale Trade | \$201,324.61 | \$4,118.91 |
| G | Retail Trade | \$1,532,307.52 | \$28,917.22 |
| H | Finance, Insurance, And Real Estate | \$21,482.71 | \$429.66 |
| I | Services | \$695,049.03 | \$12,843.59 |
| | Other | \$6,881.17 | \$73.50 |
| Total for Gregory | | \$2,876,303.49 | \$54,768.08 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Grenville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$284.58 | \$5.69 |
| | Other | \$413.50 | \$8.27 |
| | Total for MAJOR GROUP 27 | \$698.08 | \$13.96 |
| | Total for DIVISION D | \$3,349.30 | \$66.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,121.00 | \$22.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,283.50 | \$25.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$6,856.00 | \$137.12 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$11,222.49 | \$224.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$13,710.08 | \$274.21 |
| | Total for MAJOR GROUP 50 | \$13,710.08 | \$274.21 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$114.15 | \$2.29 |
| | Total for MAJOR GROUP 51 | \$114.15 | \$2.29 |
| | Total for DIVISION F | \$13,824.23 | \$276.50 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,346.55 | \$206.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$10,536.32 | \$210.73 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,048.67 | \$20.98 |
| | Total for MAJOR GROUP 53 | \$1,048.67 | \$20.98 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$11,501.26 | \$230.02 |
| | Total for MAJOR GROUP 54 | \$11,501.26 | \$230.02 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Grenville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5661 | Shoe Stores | \$291.95 | \$5.84 |
| Other | | \$512.54 | \$10.25 |
| | Total for MAJOR GROUP 56 | \$804.49 | \$16.09 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$2,731.98 | \$54.64 |
| | Total for MAJOR GROUP 57 | \$2,731.98 | \$54.64 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,469.00 | \$29.38 |
| 5963 | Direct Selling Establishments | \$2,140.50 | \$42.81 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,361.20 | \$47.23 |
| Other | | \$1,023.40 | \$20.47 |
| | Total for MAJOR GROUP 59 | \$6,994.10 | \$139.89 |
| | Total for DIVISION G | \$45,560.48 | \$911.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$1,125.66 | \$22.51 |
| Other | | \$711.62 | \$14.23 |
| | Total for MAJOR GROUP 73 | \$1,837.28 | \$36.74 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$676.80 | \$13.54 |
| | Total for MAJOR GROUP 87 | \$676.80 | \$13.54 |
| | Total for DIVISION I | \$11,092.83 | \$221.86 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------------|--|-------------|------------|
| Grenville - General Recap | | | |
| D | Manufacturing | \$3,349.30 | \$66.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,222.49 | \$224.45 |
| F | Wholesale Trade | \$13,824.23 | \$276.50 |
| G | Retail Trade | \$45,560.48 | \$911.22 |
| I | Services | \$11,092.83 | \$221.86 |
| | Other | \$6,171.01 | \$123.42 |
| Total for Grenville - General | | \$91,220.34 | \$1,824.43 |

| | | | |
|------------------------|--|-------------|------------|
| Grenville Recap | | | |
| D | Manufacturing | \$3,349.30 | \$66.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,222.49 | \$224.45 |
| F | Wholesale Trade | \$13,824.23 | \$276.50 |
| G | Retail Trade | \$45,560.48 | \$911.22 |
| I | Services | \$11,092.83 | \$221.86 |
| | Other | \$6,171.01 | \$123.42 |
| Total for Grenville | | \$91,220.34 | \$1,824.43 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Groton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$10,236.09 | \$204.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$105,612.98 | \$2,112.27 |
| | Total for DIVISION A | \$105,711.98 | \$2,114.25 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$98,835.99 | \$1,976.72 |
| | Total for MAJOR GROUP 15 | \$98,835.99 | \$1,976.72 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$30,492.51 | \$609.85 |
| | Total for MAJOR GROUP 17 | \$30,492.51 | \$609.85 |
| | Total for DIVISION C | \$129,328.50 | \$2,586.57 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$517.10 | \$10.34 |
| | Total for MAJOR GROUP 20 | \$517.10 | \$10.34 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,136.78 | \$82.74 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,507.04 | \$30.14 |
| | 2759 Commercial Printing, NEC | \$1,372.73 | \$27.45 |
| | Other | \$1,879.32 | \$37.60 |
| | Total for MAJOR GROUP 27 | \$8,895.87 | \$177.93 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$7,153.50 | \$143.07 |
| | Total for MAJOR GROUP 35 | \$7,153.50 | \$143.07 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$33,528.14 | \$670.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,378.02 | \$67.56 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Groton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | \$3,378.02 | \$67.56 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$55,607.61 | \$1,112.16 |
| 4813 | Telephone Communications, Except Radiotelephone | \$116,131.80 | \$2,322.64 |
| 4841 | Cable and Other Pay Television Services | \$21,532.43 | \$430.65 |
| 4899 | Communications Services, NEC | \$1,248.43 | \$24.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | <hr/> | <hr/> |
| | | \$194,611.27 | \$3,892.24 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$142,499.85 | \$2,850.00 |
| Total for MAJOR GROUP 49 | | <hr/> | <hr/> |
| | | \$142,499.85 | \$2,850.00 |
| Total for DIVISION E | | <hr/> | <hr/> |
| | | \$340,489.14 | \$6,809.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$2,700.50 | \$54.01 |
| 5044 | Office Equipment | \$4,194.90 | \$83.90 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$565.65 | \$11.32 |
| 5046 | Commercial Equipment, NEC | \$524.83 | \$10.50 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,949.00 | \$78.98 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$44,221.50 | \$884.43 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$19,127.30 | \$382.55 |
| Other | | \$189,232.42 | \$3,784.64 |
| Total for MAJOR GROUP 50 | | <hr/> | <hr/> |
| | | \$264,516.10 | \$5,290.33 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,794.25 | \$55.89 |
| 5141 | Groceries, General Line | \$3,285.57 | \$65.70 |
| Other | | \$26,503.66 | \$530.07 |
| Total for MAJOR GROUP 51 | | <hr/> | <hr/> |
| | | \$32,583.48 | \$651.66 |
| Total for DIVISION F | | <hr/> | <hr/> |
| | | \$297,099.58 | \$5,941.99 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$221,713.24 | \$4,434.27 |
| 5251 | Hardware Stores | \$1,967.57 | \$39.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | <hr/> | <hr/> |
| | | \$240,876.04 | \$4,817.52 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$9,493.21 | \$189.86 |
| Other | | \$174.46 | \$3.49 |
| Total for MAJOR GROUP 53 | | <hr/> | <hr/> |
| | | \$9,667.67 | \$193.35 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$395,243.62 | \$7,904.88 |
| 5499 | Miscellaneous Food Stores | \$2,864.68 | \$57.30 |
| Other | | \$1,136.60 | \$22.73 |
| Total for MAJOR GROUP 54 | | <hr/> | <hr/> |
| | | \$399,244.90 | \$7,984.91 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$91,209.44 | \$1,824.19 |
| Total for MAJOR GROUP 55 | | <hr/> | <hr/> |
| | | \$91,209.44 | \$1,824.19 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$5,119.13 | \$102.39 |
| 5632 | Women's Accessory and Specialty Stores | \$1,218.75 | \$24.38 |
| 5641 | Children's and Infants' Wear Stores | \$770.89 | \$15.42 |
| 5651 | Family Clothing Stores | \$5,001.15 | \$100.03 |
| 5661 | Shoe Stores | \$1,584.60 | \$31.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$13,806.51 | \$276.15 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Groton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5712 | Furniture Stores | \$34,688.40 | \$693.76 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$365.16 | \$7.30 |
| 5734 | Computer and Computer Software Stores | \$9,429.08 | \$188.58 |
| | Other | \$16,353.25 | \$327.07 |
| Total for MAJOR GROUP 57 | | \$60,835.89 | \$1,216.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$117,983.71 | \$2,359.68 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$155,117.27 | \$3,102.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,419.49 | \$68.40 |
| 5942 | Book Stores | \$304.33 | \$6.08 |
| 5943 | Stationery Stores | \$1,987.18 | \$39.74 |
| 5945 | Hobby, Toy, and Game Stores | \$220.28 | \$4.41 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$337.02 | \$6.74 |
| 5961 | Catalog and Mail-Order Houses | \$13,304.03 | \$266.09 |
| 5963 | Direct Selling Establishments | \$15,288.90 | \$305.79 |
| 5999 | Miscellaneous Retail Stores, NEC | \$111,041.31 | \$2,220.84 |
| | Other | \$29,842.65 | \$596.86 |
| Total for MAJOR GROUP 59 | | \$175,745.19 | \$3,514.95 |
| Total for DIVISION G | | \$1,146,502.91 | \$22,930.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$3,054.36 | \$61.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| 7231 | Beauty Shops | \$25,359.68 | \$507.20 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,452.43 | \$29.05 |
| | Other | \$11,975.80 | \$239.52 |
| Total for MAJOR GROUP 72 | | \$38,787.91 | \$775.77 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$1,542.83 | \$30.86 |
| 7342 | Disinfecting and Pest Control Services | \$2,476.20 | \$49.52 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$18,245.13 | \$364.90 |
| 7359 | Equipment Rental and Leasing, NEC | \$25,947.97 | \$518.96 |
| 7371 | Computer Programming Services | \$2,036.01 | \$40.72 |
| 7372 | Prepackaged Software | \$10,627.77 | \$212.56 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$4,167.55 | \$83.35 |
| 7379 | Computer Related Services, NEC | \$1,924.53 | \$38.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|---|------|---|---------------------|-------------------|
| Groton - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7389 | Miscellaneous Business Services | \$17,714.67 | \$354.30 |
| | | Other | \$5,268.40 | \$105.38 |
| | | Total for MAJOR GROUP 73 | \$89,951.06 | \$1,799.04 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$15,385.29 | \$307.71 |
| | | Other | \$541.70 | \$10.83 |
| | | Total for MAJOR GROUP 76 | \$15,926.99 | \$318.54 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$7,803.57 | \$156.07 |
| | | Total for MAJOR GROUP 80 | \$7,803.57 | \$156.07 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$9,182.56 | \$183.65 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$13,133.03 | \$262.66 |
| | 8742 | Management Consulting Services | \$18,497.82 | \$369.96 |
| | | Other | \$3,131.00 | \$62.62 |
| | | Total for MAJOR GROUP 87 | \$43,944.41 | \$878.89 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$299,914.25 | \$5,998.32 |

Groton - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$105,711.98 | \$2,114.25 |
| C | Construction | \$129,328.50 | \$2,586.57 |
| D | Manufacturing | \$33,528.14 | \$670.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$340,489.14 | \$6,809.80 |
| F | Wholesale Trade | \$297,099.58 | \$5,941.99 |
| G | Retail Trade | \$1,146,502.91 | \$22,930.13 |
| H | Finance, Insurance, And Real Estate | \$3,054.36 | \$61.09 |
| I | Services | \$299,914.25 | \$5,998.32 |
| | Total for Groton - General | \$2,355,628.86 | \$47,112.74 |

Groton - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|---------------------------------|------------|------------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| | | Total for DIVISION D | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------------------|--------------|------------|
| Groton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$116,885.69 | \$1,168.85 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$151,253.40 | \$1,512.53 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$1,325.49 | \$13.25 |
| | Total for MAJOR GROUP 59 | \$1,325.49 | \$13.25 |
| | Total for DIVISION G | \$195,595.22 | \$1,955.94 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Groton - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$195,595.22 | \$1,955.94 |
| | Other | \$11,336.86 | \$113.37 |
| | Total for Groton - Gross Receipts | \$206,932.08 | \$2,069.31 |

Groton Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$105,711.98 | \$2,114.25 |
| C | Construction | \$129,328.50 | \$2,586.57 |
| D | Manufacturing | \$33,528.14 | \$670.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$340,489.14 | \$6,809.80 |
| F | Wholesale Trade | \$297,099.58 | \$5,941.99 |
| G | Retail Trade | \$1,342,098.13 | \$24,886.07 |
| H | Finance, Insurance, And Real Estate | \$3,054.36 | \$61.09 |
| I | Services | \$299,914.25 | \$5,998.32 |
| | Other | \$11,336.86 | \$113.37 |
| | Total for Groton | \$2,562,560.94 | \$49,182.05 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Harrisburg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$316,362.97 | \$7,417.81 |
| | Other | \$23,861.22 | \$477.22 |
| | | Total for MAJOR GROUP 07 | \$340,224.19 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A |
| | | Total for DIVISION A | \$344,793.74 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$2,045.67 | \$40.92 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$2,551.33 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$109,177.49 | \$2,183.55 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | \$120,941.49 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$30,059.54 | \$601.19 |
| | 1731 Electrical Work | \$8,422.76 | \$168.46 |
| | 1751 Carpentry Work | \$2,156.49 | \$43.14 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$1,395.86 | \$27.92 |
| | Other | \$25,775.06 | \$515.50 |
| | | Total for MAJOR GROUP 17 | \$67,809.71 |
| | | Total for DIVISION C | \$191,302.53 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$138,793.02 | \$2,775.86 |
| | | Total for MAJOR GROUP 24 | \$138,793.02 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$6,354.83 | \$127.09 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$404.10 | \$8.08 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,743.99 | \$34.88 |
| | 2759 Commercial Printing, NEC | \$2,379.00 | \$47.58 |
| | Other | \$2,317.20 | \$46.34 |
| | | Total for MAJOR GROUP 27 | \$13,199.12 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$208,476.74 | \$6,489.42 |
| | | Total for MAJOR GROUP 28 | \$208,476.74 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$182,655.13 | \$3,653.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$187,163.15 | \$3,743.26 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3589 Service Industry Machinery, NEC | \$1,649.89 | \$33.00 |
| | Other | \$571.58 | \$11.43 |
| | Total for MAJOR GROUP 35 | \$2,221.47 | \$44.43 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$1,087.85 | \$21.76 |
| | Total for MAJOR GROUP 36 | \$1,087.85 | \$21.76 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$591,871.47 | \$14,157.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$51,134.10 | \$1,022.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$52,805.60 | \$1,056.11 |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$228,281.24 | \$4,565.63 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,284.58 | \$345.68 |
| | 4841 Cable and Other Pay Television Services | \$243,847.00 | \$4,876.94 |
| | 4899 Communications Services, NEC | \$6,846.47 | \$136.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$497,586.79 | \$9,951.73 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4959 Sanitary Services, NEC | \$1,105.89 | \$22.12 |
| | Other | \$375,803.61 | \$7,516.07 |
| | Total for MAJOR GROUP 49 | \$376,909.50 | \$7,538.19 |
| | Total for DIVISION E | \$996,248.67 | \$19,924.97 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$33,388.28 | \$667.76 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|-------------|
| Harrisburg - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,453.58 | \$69.08 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,279.00 | \$65.58 |
| 5049 Professional Equipment and Supplies, NEC | \$1,982.75 | \$39.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,283.88 | \$365.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$39,472.52 | \$789.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$53,863.18 | \$1,077.27 |
| 5082 Construction and Mining Machinery and Equipment | \$34,110.31 | \$682.21 |
| 5084 Industrial Machinery and Equipment | \$30,789.19 | \$615.79 |
| 5085 Industrial Supplies | \$159,656.33 | \$3,193.13 |
| 5087 Service Establishment Equipment and Supplies | \$2,727.28 | \$64.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$312.67 | \$6.26 |
| Other | \$22,230.40 | \$444.61 |
| Total for MAJOR GROUP 50 | \$403,549.37 | \$8,081.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$15,525.01 | \$310.50 |
| 5141 Groceries, General Line | \$10,044.77 | \$200.90 |
| Other | \$24,917.10 | \$498.34 |
| Total for MAJOR GROUP 51 | \$50,486.88 | \$1,009.74 |
| Total for DIVISION F | \$454,036.25 | \$9,091.06 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$543,737.84 | \$10,874.76 |
| 5231 Paint, Glass, and Wallpaper Stores | \$25,031.73 | \$500.63 |
| 5251 Hardware Stores | \$39,009.46 | \$780.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$611,476.99 | \$12,229.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$31,344.06 | \$626.88 |
| 5331 Variety Stores | \$1,298.54 | \$25.97 |
| 5399 Miscellaneous General Merchandise Stores | \$8,699.52 | \$173.99 |
| Total for MAJOR GROUP 53 | \$41,342.12 | \$826.84 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$18,248.61 | \$364.98 |
| Other | \$7,017.11 | \$140.35 |
| Total for MAJOR GROUP 54 | \$25,265.72 | \$505.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$16,179.76 | \$323.61 |
| 5541 Gasoline Service Station | \$349,918.09 | \$6,998.37 |
| Other | \$2,652.72 | \$53.05 |
| Total for MAJOR GROUP 55 | \$368,750.57 | \$7,375.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$10,058.01 | \$201.18 |
| 5632 Women's Accessory and Specialty Stores | \$9,106.01 | \$182.13 |
| 5641 Children's and Infants' Wear Stores | \$4,862.13 | \$97.24 |
| 5651 Family Clothing Stores | \$20,745.60 | \$414.92 |
| 5661 Shoe Stores | \$3,330.79 | \$66.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,665.27 | \$33.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$49,762.89 | \$995.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$81,628.70 | \$1,632.57 |
| 5713 Floor Coverings Stores | \$42,593.93 | \$851.88 |
| 5719 Miscellaneous Homefurnishings Stores | \$15,397.05 | \$307.94 |
| 5722 Household Appliance Stores | \$25,011.45 | \$500.23 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,502.62 | \$210.05 |
| 5734 Computer and Computer Software Stores | \$36,324.59 | \$726.49 |
| Other | \$4,089.68 | \$81.80 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Harrisburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$215,548.02 |
| | | | \$4,310.96 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$108,639.51 | \$2,172.79 |
| 5813 | Drinking Places | \$97,771.82 | \$1,955.44 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$206,411.33 |
| | | | \$4,128.23 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,335.13 | \$186.71 |
| 5942 | Book Stores | \$1,577.14 | \$31.55 |
| 5943 | Stationery Stores | \$37,782.52 | \$755.65 |
| 5945 | Hobby, Toy, and Game Stores | \$1,663.21 | \$33.26 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$532.90 | \$10.66 |
| 5961 | Catalog and Mail-Order Houses | \$61,572.17 | \$1,231.47 |
| 5962 | Automatic Merchandise Machine Operators | \$1,306.68 | \$26.13 |
| 5963 | Direct Selling Establishments | \$43,665.65 | \$873.30 |
| 5984 | Liquefied Petroleum Gas Dealers | \$1,408.13 | \$28.16 |
| 5999 | Miscellaneous Retail Stores, NEC | \$163,096.53 | \$3,261.95 |
| Other | | \$988.09 | \$19.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$322,928.15 |
| | | | \$6,458.60 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$1,841,485.79 |
| | | | \$36,829.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,203.50 | \$24.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | \$1,203.50 |
| | | | \$24.07 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$1,146.27 | \$22.93 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 61 | \$1,146.27 |
| | | | \$22.93 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$2,105.44 | \$42.11 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | \$2,105.44 |
| | | | \$42.11 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$170,676.03 | \$3,413.53 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$170,676.03 |
| | | | \$3,413.53 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$176,798.73 |
| | | | \$3,535.99 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$4,149.18 | \$82.98 |
| 7218 | Industrial Launderers | \$5,453.81 | \$109.07 |
| 7221 | Photographic Studios, Portrait | \$25,084.00 | \$501.67 |
| 7231 | Beauty Shops | \$14,298.50 | \$285.97 |
| 7299 | Miscellaneous Personal Services, NEC | \$9,337.39 | \$186.75 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$58,526.38 |
| | | | \$1,170.51 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$1,148.03 | \$22.96 |
| 7342 | Disinfecting and Pest Control Services | \$7,014.00 | \$140.28 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$16,584.96 | \$331.70 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$2,708.88 | \$54.18 |
| 7359 | Equipment Rental and Leasing, NEC | \$50,611.38 | \$1,012.21 |
| 7363 | Help Supply Services | \$2,045.97 | \$40.92 |
| 7372 | Prepackaged Software | \$21,018.32 | \$420.37 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$564.25 | \$11.29 |
| 7377 | Computer Rental and Leasing | \$2,024.46 | \$40.49 |
| 7379 | Computer Related Services, NEC | \$2,778.22 | \$55.57 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| Harrisburg - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7382 Security Systems Services | \$5,626.56 | \$112.53 |
| | 7389 Miscellaneous Business Services | \$99,420.63 | \$1,988.41 |
| | Other | \$9,405.32 | \$188.11 |
| | Total for MAJOR GROUP 73 | \$220,950.98 | \$4,419.02 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7542 Carwashes | \$19,870.95 | \$397.42 |
| | Other | \$12,587.58 | \$251.76 |
| | Total for MAJOR GROUP 75 | \$32,458.53 | \$649.18 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$9,988.56 | \$199.77 |
| | Other | \$5,379.62 | \$107.59 |
| | Total for MAJOR GROUP 76 | \$15,368.18 | \$307.36 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$15,344.09 | \$306.88 |
| | Total for MAJOR GROUP 78 | \$15,344.09 | \$306.88 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$10,377.60 | \$207.55 |
| | 7999 Amusement and Recreation Services, NEC | \$17,409.14 | \$348.19 |
| | Other | \$31,371.68 | \$627.44 |
| | Total for MAJOR GROUP 79 | \$59,158.42 | \$1,183.18 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$3,795.00 | \$75.90 |
| | Total for MAJOR GROUP 82 | \$3,795.00 | \$75.90 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$237.23 | \$4.75 |
| | Total for MAJOR GROUP 86 | \$237.23 | \$4.75 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$26,090.58 | \$521.81 |
| | 8713 Surveying Services | \$4,970.00 | \$99.40 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,019.01 | \$120.38 |
| | 8742 Management Consulting Services | \$1,363.48 | \$27.27 |
| | 8748 Business Consulting Services, NEC | \$161,526.99 | \$3,230.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$200,080.06 | \$4,001.60 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$606,747.37 | \$12,134.95 |

Harrisburg - General Recap

| | | | |
|---|--|-----------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$344,793.74 | \$7,986.42 |
| C | Construction | \$191,302.53 | \$3,826.07 |
| D | Manufacturing | \$591,871.47 | \$14,157.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$996,248.67 | \$19,924.97 |
| F | Wholesale Trade | \$454,036.25 | \$9,091.06 |
| G | Retail Trade | \$1,841,485.79 | \$36,829.83 |
| H | Finance, Insurance, And Real Estate | \$176,798.73 | \$3,535.99 |
| I | Services | \$606,747.37 | \$12,134.95 |
| | Total for Harrisburg - General | \$5,203,284.55 | \$107,486.59 |

Harrisburg - Gross Receipts

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Harrisburg - Gross Receipts <i>continued...</i> | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$100,885.62 | \$1,008.86 |
| | 5813 Drinking Places | \$97,771.82 | \$977.73 |
| | Total for MAJOR GROUP 58 | \$198,657.44 | \$1,986.59 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$2,023.66 | \$20.25 |
| | Total for MAJOR GROUP 59 | \$2,023.66 | \$20.25 |
| | Total for DIVISION G | \$311,484.61 | \$3,114.88 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Harrisburg - Gross Receipts Recap

| | | | |
|---|---------------------------------------|--------------|------------|
| G | Retail Trade | \$311,484.61 | \$3,114.88 |
| | Other | \$48,932.88 | \$489.33 |
| | Total for Harrisburg - Gross Receipts | \$360,417.49 | \$3,604.21 |

Harrisburg Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$344,793.74 | \$7,986.42 |
| C | Construction | \$191,302.53 | \$3,826.07 |
| D | Manufacturing | \$591,871.47 | \$14,157.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$996,248.67 | \$19,924.97 |
| F | Wholesale Trade | \$454,036.25 | \$9,091.06 |
| G | Retail Trade | \$2,152,970.40 | \$39,944.71 |
| H | Finance, Insurance, And Real Estate | \$176,798.73 | \$3,535.99 |
| I | Services | \$606,747.37 | \$12,134.95 |
| | Other | \$48,932.88 | \$489.33 |
| | Total for Harrisburg | \$5,563,702.04 | \$111,090.80 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Harrold - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$433,954.08 | \$8,679.09 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$931.49 | \$18.63 |
| | | Total for MAJOR GROUP 27 | \$931.49 | \$18.63 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| | | Total for DIVISION D | \$2,064.46 | \$41.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,241.47 | \$64.83 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$10,727.66 | \$214.55 |
| | 4899 | Communications Services, NEC | \$435.48 | \$8.71 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,590.11 | \$311.80 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$28,628.90 | \$572.58 |
| | | Total for MAJOR GROUP 49 | \$28,628.90 | \$572.58 |
| | | Total for DIVISION E | \$47,943.51 | \$958.87 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$8,383.22 | \$167.67 |
| | | Total for MAJOR GROUP 50 | \$8,383.22 | \$167.67 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$20,423.75 | \$408.48 |
| | | Total for MAJOR GROUP 51 | \$20,423.75 | \$408.48 |
| | | Total for DIVISION F | \$28,806.97 | \$576.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Harrold - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 Department Stores | | \$388.83 | \$7.78 |
| 5399 Miscellaneous General Merchandise Stores | | \$6,500.71 | \$130.01 |
| Total for MAJOR GROUP 53 | | \$6,889.54 | \$137.79 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$5,973.75 | \$119.48 |
| Total for MAJOR GROUP 54 | | \$5,973.75 | \$119.48 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | \$19,901.33 | \$398.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$19,910.82 | \$398.21 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | | \$535.81 | \$10.72 |
| 5661 Shoe Stores | | \$525.42 | \$10.51 |
| Other | | \$898.77 | \$17.97 |
| Total for MAJOR GROUP 56 | | \$1,960.00 | \$39.20 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$2,827.60 | \$56.55 |
| Total for MAJOR GROUP 57 | | \$2,827.60 | \$56.55 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$525.36 | \$10.51 |
| 5943 Stationery Stores | | \$1,389.22 | \$27.78 |
| 5961 Catalog and Mail-Order Houses | | \$2,560.95 | \$51.22 |
| 5963 Direct Selling Establishments | | \$1,128.33 | \$22.57 |
| 5999 Miscellaneous Retail Stores, NEC | | \$9,289.67 | \$185.79 |
| Total for MAJOR GROUP 59 | | \$14,893.53 | \$297.87 |
| Total for DIVISION G | | \$53,004.24 | \$1,060.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,331.95 | \$26.64 |
| Total for MAJOR GROUP 72 | | \$1,331.95 | \$26.64 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | \$4,604.65 | \$92.09 |
| 7372 Prepackaged Software | | \$586.15 | \$11.72 |
| Other | | \$4,405.05 | \$88.10 |
| Total for MAJOR GROUP 73 | | \$9,595.85 | \$191.91 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|----------|
| Harrold - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,113.00 | \$22.26 |
| Other | \$14,191.96 | \$283.84 |
| Total for MAJOR GROUP 87 | \$15,304.96 | \$306.10 |
| Total for DIVISION I | \$29,825.14 | \$596.50 |

Harrold - General Recap

| | | |
|--|--------------|-------------|
| C Construction | \$433,954.08 | \$8,679.09 |
| D Manufacturing | \$2,064.46 | \$41.29 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,943.51 | \$958.87 |
| F Wholesale Trade | \$28,806.97 | \$576.15 |
| G Retail Trade | \$53,004.24 | \$1,060.08 |
| I Services | \$29,825.14 | \$596.50 |
| Other | \$564.91 | \$11.30 |
| Total for Harrold - General | \$596,163.31 | \$11,923.28 |

Harrold Recap

| | | |
|--|--------------|-------------|
| C Construction | \$433,954.08 | \$8,679.09 |
| D Manufacturing | \$2,064.46 | \$41.29 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,943.51 | \$958.87 |
| F Wholesale Trade | \$28,806.97 | \$576.15 |
| G Retail Trade | \$53,004.24 | \$1,060.08 |
| I Services | \$29,825.14 | \$596.50 |
| Other | \$564.91 | \$11.30 |
| Total for Harrold | \$596,163.31 | \$11,923.28 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hartford - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$213.50 | \$4.27 |
| | 0782 Lawn and Garden Services | \$15,582.54 | \$311.65 |
| | Other | \$17,047.22 | \$340.94 |
| | Total for MAJOR GROUP 07 | \$32,843.26 | \$656.86 |
| | Total for DIVISION A | \$32,843.26 | \$656.86 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$13,057.77 | \$261.16 |
| | 1751 Carpentry Work | \$13,230.54 | \$264.61 |
| | 1799 Special Trade Contractors, NEC | \$2,605.18 | \$52.11 |
| | Other | \$4,060.34 | \$81.20 |
| | Total for MAJOR GROUP 17 | \$32,953.83 | \$659.08 |
| | Total for DIVISION C | \$32,979.33 | \$659.59 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$8,814.82 | \$176.30 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$510.87 | \$10.22 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,835.38 | \$36.71 |
| | 2741 Miscellaneous Publishing | \$476.01 | \$9.53 |
| | 2752 Commercial Printing, Lithographic | \$1,741.24 | \$34.83 |
| | 2759 Commercial Printing, NEC | \$1,548.81 | \$30.98 |
| | Other | \$1,735.21 | \$34.70 |
| | Total for MAJOR GROUP 27 | \$16,662.34 | \$333.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,761.50 | \$55.23 |
| | Total for MAJOR GROUP 28 | \$2,761.50 | \$55.23 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$62,952.08 | \$1,259.05 |
| | Total for MAJOR GROUP 32 | \$62,952.08 | \$1,259.05 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|-------------|
| Hartford - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$52,643.06 | \$1,052.86 |
| | | Total for MAJOR GROUP 35 | \$52,643.06 | \$1,052.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$401.97 | \$8.04 |
| | | Total for MAJOR GROUP 36 | \$401.97 | \$8.04 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$158,556.90 | \$3,171.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$12,770.34 | \$255.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$13,673.84 | \$273.47 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$143,464.42 | \$2,869.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$118,047.40 | \$2,360.95 |
| | 4841 | Cable and Other Pay Television Services | \$63,506.86 | \$1,270.13 |
| | 4899 | Communications Services, NEC | \$5,052.82 | \$101.06 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$330,600.00 | \$6,612.01 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$191,353.02 | \$3,827.06 |
| | | Total for MAJOR GROUP 49 | \$191,353.02 | \$3,827.06 |
| | | Total for DIVISION E | \$535,705.27 | \$10,714.11 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 | Brick, Stone, and Related Construction Materials | \$32,055.54 | \$641.12 |
| | 5044 | Office Equipment | \$4,538.57 | \$90.77 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,819.69 | \$56.40 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$2,863.00 | \$57.26 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,409.59 | \$28.19 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$27,647.18 | \$552.95 |
| | Other | | \$19,360.41 | \$387.22 |
| | | Total for MAJOR GROUP 50 | \$90,693.98 | \$1,813.91 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 | Industrial and Personal Service Paper | \$2,199.99 | \$44.00 |
| | 5141 | Groceries, General Line | \$4,574.20 | \$91.49 |
| | Other | | \$27,302.73 | \$546.06 |
| | | Total for MAJOR GROUP 51 | \$34,076.92 | \$681.55 |
| | | Total for DIVISION F | \$124,770.90 | \$2,495.46 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$207,387.68 | \$4,147.75 |
| | 5251 | Hardware Stores | \$7,456.36 | \$149.13 |
| | Other | | \$6,721.99 | \$134.45 |
| | | Total for MAJOR GROUP 52 | \$221,566.03 | \$4,431.33 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$19,793.99 | \$395.88 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Hartford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5331 | Variety Stores | \$103,063.88 | \$2,061.27 |
| 5399 | Miscellaneous General Merchandise Stores | \$5,866.41 | \$117.32 |
| Total for MAJOR GROUP 53 | | \$128,724.28 | \$2,574.47 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$344,424.92 | \$6,888.50 |
| 5499 | Miscellaneous Food Stores | \$7,818.56 | \$156.38 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$352,266.58 | \$7,045.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$44,622.06 | \$892.44 |
| 5541 | Gasoline Service Station | \$263,584.20 | \$5,271.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$308,102.68 | \$6,162.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$6,303.50 | \$126.07 |
| 5632 | Women's Accessory and Specialty Stores | \$2,067.82 | \$41.36 |
| 5641 | Children's and Infants' Wear Stores | \$1,937.11 | \$38.74 |
| 5651 | Family Clothing Stores | \$12,451.63 | \$249.04 |
| 5661 | Shoe Stores | \$1,670.57 | \$33.41 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,226.28 | \$24.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$25,860.41 | \$517.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$85,776.09 | \$1,715.53 |
| 5713 | Floor Coverings Stores | \$6,850.33 | \$137.01 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$4,250.77 | \$85.02 |
| 5719 | Miscellaneous Homefurnishings Stores | \$9,310.13 | \$186.21 |
| 5722 | Household Appliance Stores | \$12,062.82 | \$241.26 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$11,451.92 | \$229.04 |
| 5734 | Computer and Computer Software Stores | \$1,205.50 | \$24.11 |
| 5736 | Musical Instruments Stores | \$10,525.53 | \$210.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$141,710.17 | \$2,834.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$134,389.92 | \$2,687.81 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$217,241.47 | \$4,344.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$17,047.79 | \$340.96 |
| 5942 | Book Stores | \$913.39 | \$18.27 |
| 5943 | Stationery Stores | \$11,840.51 | \$236.81 |
| 5945 | Hobby, Toy, and Game Stores | \$1,053.41 | \$21.07 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,097.85 | \$21.96 |
| 5961 | Catalog and Mail-Order Houses | \$15,276.76 | \$305.55 |
| 5962 | Automatic Merchandise Machine Operators | \$908.25 | \$18.17 |
| 5963 | Direct Selling Establishments | \$28,426.60 | \$568.53 |
| 5999 | Miscellaneous Retail Stores, NEC | \$35,107.11 | \$702.15 |
| Other | | \$16,353.15 | \$327.06 |
| Total for MAJOR GROUP 59 | | \$128,024.82 | \$2,560.53 |
| Total for DIVISION G | | \$1,523,496.44 | \$30,470.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,036.13 | \$22.75 |
| Total for MAJOR GROUP 60 | | \$1,036.13 | \$22.75 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hartford - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$62,609.42 | \$1,252.19 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | \$62,609.42 | \$1,252.19 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$66,264.94 | \$1,327.33 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$8,330.43 | \$166.61 |
| | 7218 Industrial Launderers | \$1,881.60 | \$37.63 |
| | 7221 Photographic Studios, Portrait | (\$504.59) | (\$10.09) |
| | 7299 Miscellaneous Personal Services, NEC | \$2,515.79 | \$50.32 |
| | Other | \$19,593.48 | \$391.87 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | \$31,816.71 | \$636.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,740.42 | \$34.80 |
| | 7322 Adjustment and Collection Services | \$533.64 | \$10.67 |
| | 7342 Disinfecting and Pest Control Services | \$3,083.25 | \$61.67 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,521.13 | \$90.43 |
| | 7359 Equipment Rental and Leasing, NEC | \$142,642.05 | \$2,852.83 |
| | 7363 Help Supply Services | \$29,279.29 | \$585.58 |
| | 7371 Computer Programming Services | \$3,745.94 | \$74.92 |
| | 7372 Prepackaged Software | \$10,667.00 | \$213.34 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,519.50 | \$50.39 |
| | 7375 Information Retrieval Services | \$10,405.91 | \$208.12 |
| | 7379 Computer Related Services, NEC | \$2,291.31 | \$45.83 |
| | 7381 Detective, Guard, and Armored Car Services | \$431.05 | \$8.62 |
| | 7382 Security Systems Services | \$3,699.94 | \$74.00 |
| | 7389 Miscellaneous Business Services | \$17,095.26 | \$341.91 |
| | Other | \$24,180.39 | \$483.61 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$256,836.08 | \$5,136.72 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$2,670.32 | \$53.40 |
| | 7538 General Automotive Repair Shops | \$95,761.65 | \$1,915.24 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | \$157,209.22 | \$3,144.18 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | (\$482.56) | (\$9.65) |
| | 7699 Repair Shops and Related Services, NEC | \$299,174.38 | \$5,983.48 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | \$298,691.82 | \$5,973.83 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$10,750.99 | \$215.02 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | \$10,750.99 | \$215.02 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$81,332.76 | \$1,626.66 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | \$81,332.76 | \$1,626.66 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|----------------|
| Hartford - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | \$1,677.19 | \$33.54 |
| | | | Total for MAJOR GROUP 82 | \$1,677.19 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$24,325.75 | \$486.52 |
| | 8742 | Management Consulting Services | \$1,403.83 | \$28.08 |
| | 8748 | Business Consulting Services, NEC | \$1,764.00 | \$35.28 |
| | Other | | \$56,546.55 | \$1,130.92 |
| | | | Total for MAJOR GROUP 87 | \$84,040.13 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,406.12 | \$48.13 |
| | | | Total for MAJOR GROUP 89 | \$2,406.12 |
| | | | Total for DIVISION I | \$1,048,814.19 |

Hartford - General Recap

| | | | |
|---|--|------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$32,843.26 | \$656.86 |
| C | Construction | \$32,979.33 | \$659.59 |
| D | Manufacturing | \$158,556.90 | \$3,171.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$535,705.27 | \$10,714.11 |
| F | Wholesale Trade | \$124,770.90 | \$2,495.46 |
| G | Retail Trade | \$1,523,496.44 | \$30,470.04 |
| H | Finance, Insurance, And Real Estate | \$66,264.94 | \$1,327.33 |
| I | Services | \$1,048,814.19 | \$20,976.28 |
| | | Total for Hartford - General | \$3,523,431.23 |

Hartford - Gross Receipts

| | | | | |
|---------------------------------|--------------|--|--------------------------|--------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$134,349.54 | \$1,343.50 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | \$216,862.19 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Hartford - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$372,749.05 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$103,567.72 |

Hartford - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|--------------|
| G | Retail Trade | \$372,749.05 | \$3,727.49 |
| I | Services | \$103,567.72 | \$1,035.68 |
| | | Total for Hartford - Gross Receipts | \$476,316.77 |

Hartford Recap

| | | | |
|---|--|--------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$32,843.26 | \$656.86 |
| C | Construction | \$32,979.33 | \$659.59 |
| D | Manufacturing | \$158,556.90 | \$3,171.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$535,705.27 | \$10,714.11 |
| F | Wholesale Trade | \$124,770.90 | \$2,495.46 |
| G | Retail Trade | \$1,896,245.49 | \$34,197.53 |
| H | Finance, Insurance, And Real Estate | \$66,264.94 | \$1,327.33 |
| I | Services | \$1,152,381.91 | \$22,011.96 |
| | | Total for Hartford | \$3,999,748.00 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Hayti - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,824.83 | \$56.50 |
| | Total for MAJOR GROUP 17 | \$2,824.83 | \$56.50 |
| | Total for DIVISION C | \$3,782.69 | \$75.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$2,941.03 | \$58.81 |
| | Total for MAJOR GROUP 27 | \$2,941.03 | \$58.81 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$7,865.32 | \$157.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$3,117.43 | \$62.35 |
| | Total for MAJOR GROUP 42 | \$3,117.43 | \$62.35 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,273.95 | \$165.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,410.99 | \$308.22 |
| | 4841 Cable and Other Pay Television Services | \$9,167.91 | \$183.36 |
| | Other | \$615.31 | \$12.31 |
| | Total for MAJOR GROUP 48 | \$33,468.16 | \$669.37 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$69,974.27 | \$1,399.49 |
| DIVISION: F Wholesale Trade | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hayti - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$675.50 | \$13.51 |
| | 5085 Industrial Supplies | \$570.81 | \$11.41 |
| | Other | \$5,687.38 | \$113.74 |
| | Total for MAJOR GROUP 50 | \$6,933.69 | \$138.66 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,853.09 | \$57.07 |
| | Total for MAJOR GROUP 51 | \$2,853.09 | \$57.07 |
| | Total for DIVISION F | \$9,786.78 | \$195.73 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$289.03 | \$5.78 |
| | Total for MAJOR GROUP 52 | \$289.03 | \$5.78 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,776.70 | \$35.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,244.85 | \$44.89 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$35,600.09 | \$712.00 |
| | 5499 Miscellaneous Food Stores | \$546.36 | \$10.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$39,696.60 | \$793.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | (\$14.01) | (\$0.28) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$21,495.99 | \$429.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,141.33 | \$42.82 |
| | 5651 Family Clothing Stores | \$1,115.81 | \$22.32 |
| | 5661 Shoe Stores | \$669.64 | \$13.39 |
| | Other | \$1,133.15 | \$22.67 |
| | Total for MAJOR GROUP 56 | \$5,059.93 | \$101.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,508.61 | \$90.17 |
| | Total for MAJOR GROUP 57 | \$4,508.61 | \$90.17 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$4,703.24 | \$94.07 |
| | 5943 Stationery Stores | \$2,022.01 | \$40.44 |
| | 5961 Catalog and Mail-Order Houses | \$7,979.23 | \$159.59 |
| | 5963 Direct Selling Establishments | \$3,838.43 | \$76.78 |
| | 5999 Miscellaneous Retail Stores, NEC | (\$3,395.28) | (\$67.91) |
| | Other | \$461.55 | \$9.23 |
| | Total for MAJOR GROUP 59 | \$15,609.18 | \$312.20 |
| | Total for DIVISION G | \$108,077.69 | \$2,161.55 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hayti - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$10,603.57 | \$212.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$10,041.24 | \$200.82 |
| Other | | \$1,467.39 | \$29.35 |
| | Total for MAJOR GROUP 72 | \$11,508.63 | \$230.17 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$213.20 | \$4.26 |
| 7359 | Equipment Rental and Leasing, NEC | \$78.88 | \$1.58 |
| 7372 | Prepackaged Software | \$778.73 | \$15.57 |
| 7389 | Miscellaneous Business Services | \$2,241.55 | \$44.83 |
| Other | | \$622.50 | \$12.45 |
| | Total for MAJOR GROUP 73 | \$3,934.86 | \$78.69 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$994.28 | \$19.88 |
| | Total for MAJOR GROUP 87 | \$994.28 | \$19.88 |
| | Total for DIVISION I | \$24,902.50 | \$498.03 |

Hayti - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$3,782.69 | \$75.66 |
| D | Manufacturing | \$7,865.32 | \$157.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,974.27 | \$1,399.49 |
| F | Wholesale Trade | \$9,786.78 | \$195.73 |
| G | Retail Trade | \$108,077.69 | \$2,161.55 |
| H | Finance, Insurance, And Real Estate | \$10,603.57 | \$212.25 |
| I | Services | \$24,902.50 | \$498.03 |
| | Other | \$1,346.95 | \$26.94 |
| | Total for Hayti - General | \$236,339.77 | \$4,726.94 |

Hayti Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$3,782.69 | \$75.66 |
| D | Manufacturing | \$7,865.32 | \$157.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,974.27 | \$1,399.49 |
| F | Wholesale Trade | \$9,786.78 | \$195.73 |
| G | Retail Trade | \$108,077.69 | \$2,161.55 |
| H | Finance, Insurance, And Real Estate | \$10,603.57 | \$212.25 |
| I | Services | \$24,902.50 | \$498.03 |
| | Other | \$1,346.95 | \$26.94 |
| | Total for Hayti | \$236,339.77 | \$4,726.94 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Hazel - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$79.57 | \$0.80 |
| | | | Total for MAJOR GROUP 17 | \$79.57 |
| | | | Total for DIVISION C | \$6,476.96 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,004.57 | \$10.05 |
| | | | Total for MAJOR GROUP 27 | \$1,004.57 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| | | | Total for DIVISION D | \$1,469.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,199.48 | \$12.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$3,400.62 | \$34.01 |
| | Other | | \$4,041.79 | \$40.42 |
| | | | Total for MAJOR GROUP 48 | \$8,641.89 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$23,163.68 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$936.87 | \$9.37 |
| | | | Total for MAJOR GROUP 50 | \$936.87 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$4,459.15 | \$44.59 |
| | | | Total for MAJOR GROUP 51 | \$4,459.15 |
| | | | Total for DIVISION F | \$5,396.02 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hazel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5621 | \$238.27 | \$2.38 |
| | 5641 | \$259.09 | \$2.59 |
| | 5651 | \$330.46 | \$3.31 |
| | Other | \$492.22 | \$4.92 |
| | Total for MAJOR GROUP 56 | \$1,320.04 | \$13.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 | \$1,040.54 | \$10.41 |
| | 5963 | \$1,539.04 | \$15.39 |
| | 5999 | \$812.61 | \$8.13 |
| | Other | \$388.80 | \$3.89 |
| | Total for MAJOR GROUP 59 | \$3,780.99 | \$37.82 |
| | Total for DIVISION G | \$28,129.72 | \$281.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$24,388.73 | \$243.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,737.69 | \$17.37 |
| | Total for MAJOR GROUP 73 | \$1,737.69 | \$17.37 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$14,270.04 | \$142.69 |
| <hr/> | | | |
| Hazel - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$6,476.96 | \$64.77 |
| D | Manufacturing | \$1,469.30 | \$14.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,163.68 | \$231.65 |
| F | Wholesale Trade | \$5,396.02 | \$53.96 |
| G | Retail Trade | \$28,129.72 | \$281.31 |
| H | Finance, Insurance, And Real Estate | \$24,388.73 | \$243.89 |
| I | Services | \$14,270.04 | \$142.69 |
| | Total for Hazel - General | \$103,294.45 | \$1,032.97 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------|------------|
| ----- Hazel Recap ----- | | | |
| C | Construction | \$6,476.96 | \$64.77 |
| D | Manufacturing | \$1,469.30 | \$14.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,163.68 | \$231.65 |
| F | Wholesale Trade | \$5,396.02 | \$53.96 |
| G | Retail Trade | \$28,129.72 | \$281.31 |
| H | Finance, Insurance, And Real Estate | \$24,388.73 | \$243.89 |
| I | Services | \$14,270.04 | \$142.69 |
| Total for Hazel | | \$103,294.45 | \$1,032.97 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|---|--------------------------|-------------|
| Hecla - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION A | \$7,739.57 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$1,693.02 | \$16.93 |
| | | | Total for MAJOR GROUP 17 | \$1,693.02 |
| | | | Total for DIVISION C | \$1,693.02 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,834.08 | \$18.34 |
| | Other | | \$744.62 | \$7.45 |
| | | | Total for MAJOR GROUP 27 | \$2,578.70 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| | | | Total for DIVISION D | \$18,146.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$2,953.27 | \$29.53 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$24,760.88 | \$247.61 |
| | 4841 Cable and Other Pay Television Services | | \$4,326.95 | \$43.27 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$32,443.10 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$59,031.27 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$1,287.48 | \$12.88 |
| | Other | | \$12,867.30 | \$128.68 |
| | | | Total for MAJOR GROUP 50 | \$14,154.78 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$916.75 | \$9.17 |
| | | | Total for MAJOR GROUP 51 | \$916.75 |
| | | | Total for DIVISION F | \$15,071.53 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$18,246.25 | \$182.46 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Hecla - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 52 | \$18,246.25 |
| | | | \$182.46 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,077.85 | \$10.78 |
| | Other | \$297.27 | \$2.97 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$1,375.12 |
| | | | \$13.75 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$26,050.57 | \$260.50 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$26,050.57 |
| | | | \$260.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$156,775.27 | \$1,567.76 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | \$157,796.15 |
| | | | \$1,577.96 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$986.25 | \$9.86 |
| | 5651 Family Clothing Stores | \$705.54 | \$7.05 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$1,842.79 |
| | | | \$18.42 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,697.16 | \$66.97 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$6,697.16 |
| | | | \$66.97 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$273.79 | \$2.73 |
| | 5961 Catalog and Mail-Order Houses | \$1,230.53 | \$12.30 |
| | 5963 Direct Selling Establishments | \$2,735.52 | \$27.35 |
| | 5999 Miscellaneous Retail Stores, NEC | \$30,474.80 | \$304.75 |
| | Other | \$2,997.80 | \$29.97 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$37,712.44 |
| | | | \$377.10 |
| | | <hr/> | |
| | | Total for DIVISION G | \$287,756.86 |
| | | | \$2,877.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 60 | N/A |
| | | | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION H | \$108.95 |
| | | | \$1.09 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 72 | N/A |
| | | | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,721.00 | \$27.21 |
| | 7389 Miscellaneous Business Services | \$99.41 | \$1.00 |
| | Other | \$1,571.70 | \$15.72 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$4,392.11 |
| | | | \$43.93 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 75 | N/A |
| | | | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | N/A |
| | | | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Hecla - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | \$1,563.02 | \$15.63 |
| | Total for MAJOR GROUP 87 | \$1,563.02 | \$15.63 |
| | Total for DIVISION I | \$28,303.31 | \$283.04 |

Hecla - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$7,739.57 | \$77.39 |
| C | Construction | \$1,693.02 | \$16.93 |
| D | Manufacturing | \$18,146.45 | \$181.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,031.27 | \$590.31 |
| F | Wholesale Trade | \$15,071.53 | \$150.73 |
| G | Retail Trade | \$287,756.86 | \$2,877.52 |
| H | Finance, Insurance, And Real Estate | \$108.95 | \$1.09 |
| I | Services | \$28,303.31 | \$283.04 |
| | Total for Hecla - General | \$417,850.96 | \$4,178.48 |

Hecla Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$7,739.57 | \$77.39 |
| C | Construction | \$1,693.02 | \$16.93 |
| D | Manufacturing | \$18,146.45 | \$181.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,031.27 | \$590.31 |
| F | Wholesale Trade | \$15,071.53 | \$150.73 |
| G | Retail Trade | \$287,756.86 | \$2,877.52 |
| H | Finance, Insurance, And Real Estate | \$108.95 | \$1.09 |
| I | Services | \$28,303.31 | \$283.04 |
| | Total for Hecla | \$417,850.96 | \$4,178.48 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Henry - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,110.32 | \$21.11 |
| | Total for MAJOR GROUP 17 | \$2,110.32 | \$21.11 |
| | Total for DIVISION C | \$2,110.32 | \$21.11 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,303.46 | \$13.03 |
| | Total for MAJOR GROUP 27 | \$1,303.46 | \$13.03 |
| | Total for DIVISION D | \$1,359.17 | \$13.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,652.36 | \$106.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,891.20 | \$158.91 |
| | 4841 Cable and Other Pay Television Services | \$7,239.91 | \$72.40 |
| | 4899 Communications Services, NEC | \$1,921.82 | \$19.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$35,729.29 | \$357.29 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$58,150.18 | \$581.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$17,875.62 | \$178.76 |
| | Total for MAJOR GROUP 50 | \$17,875.62 | \$178.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,558.76 | \$35.59 |
| | Total for MAJOR GROUP 51 | \$3,558.76 | \$35.59 |
| | Total for DIVISION F | \$21,434.38 | \$214.35 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$292.30) | (\$2.92) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | (\$184.30) | (\$1.84) |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$281.35 | \$2.81 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Henry - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$281.35 |
| | | | \$2.81 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$100,674.10 | \$1,006.74 |
| | 5499 Miscellaneous Food Stores | \$172.72 | \$1.73 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$100,846.82 |
| | | | \$1,008.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,745.74 | \$17.46 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | \$1,745.74 |
| | | | \$17.46 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$545.00 | \$5.45 |
| | 5651 Family Clothing Stores | \$373.91 | \$3.74 |
| | Other | \$402.99 | \$4.03 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$1,321.90 |
| | | | \$13.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,892.63 | \$28.93 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$2,892.63 |
| | | | \$28.93 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$114,306.54 | \$1,143.07 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$114,306.54 |
| | | | \$1,143.07 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$450.17 | \$4.50 |
| | 5943 Stationery Stores | \$425.80 | \$4.26 |
| | 5961 Catalog and Mail-Order Houses | \$1,375.75 | \$13.76 |
| | 5963 Direct Selling Establishments | \$3,248.97 | \$32.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,868.42 | \$48.68 |
| | Other | \$1,430.48 | \$14.30 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$11,799.59 |
| | | | \$117.99 |
| | | <hr/> | |
| | | Total for DIVISION G | \$233,010.27 |
| | | | \$2,330.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 65 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION H | N/A |
| | | | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 72 | N/A |
| | | | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,469.77 | \$34.70 |
| | 7372 Prepackaged Software | \$539.64 | \$5.40 |
| | 7389 Miscellaneous Business Services | \$817.11 | \$8.17 |
| | Other | \$1,419.45 | \$14.19 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$6,245.97 |
| | | | \$62.46 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 76 | N/A |
| | | | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | N/A |
| | | | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 79 | N/A |
| | | | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 86 | N/A |
| | | | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|----------|
| Henry - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | \$27,194.95 | \$271.95 |

Henry - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$2,110.32 | \$21.11 |
| D | Manufacturing | \$1,359.17 | \$13.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,150.18 | \$581.50 |
| F | Wholesale Trade | \$21,434.38 | \$214.35 |
| G | Retail Trade | \$233,010.27 | \$2,330.11 |
| I | Services | \$27,194.95 | \$271.95 |
| | Other | \$29,005.01 | \$290.05 |
| | Total for Henry - General | \$372,264.28 | \$3,722.66 |

Henry Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$2,110.32 | \$21.11 |
| D | Manufacturing | \$1,359.17 | \$13.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,150.18 | \$581.50 |
| F | Wholesale Trade | \$21,434.38 | \$214.35 |
| G | Retail Trade | \$233,010.27 | \$2,330.11 |
| I | Services | \$27,194.95 | \$271.95 |
| | Other | \$29,005.01 | \$290.05 |
| | Total for Henry | \$372,264.28 | \$3,722.66 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------|---|----------|
| Hermosa - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | |
| | | \$2,219.48 | \$44.39 |
| | Total for MAJOR GROUP 07 | \$2,219.48 | \$44.39 |
| | Total for DIVISION A | \$2,219.48 | \$44.39 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$4,364.81 | \$87.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2731 | Books: Publishing, or Publishing and Printing | |
| | Other | | |
| | | \$201.94 | \$4.04 |
| | | \$3,727.03 | \$74.53 |
| | Total for MAJOR GROUP 27 | \$3,928.97 | \$78.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$6,328.71 | \$126.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | | |
| | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | | \$28,988.58 | \$579.77 |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | | \$9,463.14 | \$189.26 |
| | 4899 | Communications Services, NEC | |
| | | \$5,224.88 | \$104.50 |
| | Other | | |
| | | \$29,333.00 | \$586.66 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Hermosa - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 48 | \$73,009.60 |
| | | | \$1,460.19 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | | N/A |
| | | Total for DIVISION E | \$123,417.42 |
| | | | \$2,468.35 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,276.23 | \$25.53 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$372.50 | \$7.45 |
| Other | | \$9,494.65 | \$189.90 |
| | | Total for MAJOR GROUP 50 | \$11,143.38 |
| | | | \$222.88 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$7,106.67 | \$142.13 |
| | | Total for MAJOR GROUP 51 | \$7,106.67 |
| | | | \$142.13 |
| | | Total for DIVISION F | \$18,250.05 |
| | | | \$365.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$12,975.11 | \$259.50 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$13,597.11 |
| | | | \$271.94 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,504.38 | \$70.09 |
| 5331 | Variety Stores | \$2,948.00 | \$58.96 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$6,576.38 |
| | | | \$131.53 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,160.14 | \$23.20 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$44,861.92 |
| | | | \$897.24 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,124.95 | \$42.50 |
| 5541 | Gasoline Service Station | \$172,171.76 | \$3,443.43 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$174,344.71 |
| | | | \$3,486.89 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,074.31 | \$21.49 |
| 5651 | Family Clothing Stores | \$4,083.31 | \$81.67 |
| 5661 | Shoe Stores | \$146.87 | \$2.94 |
| Other | | \$1,151.00 | \$23.02 |
| | | Total for MAJOR GROUP 56 | \$6,455.49 |
| | | | \$129.12 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$2,342.00 | \$46.84 |
| Other | | \$26,385.57 | \$527.70 |
| | | Total for MAJOR GROUP 57 | \$28,727.57 |
| | | | \$574.54 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$78,897.68 | \$1,577.95 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$85,393.18 |
| | | | \$1,707.86 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$692.77 | \$13.85 |
| 5942 | Book Stores | \$334.66 | \$6.69 |
| 5943 | Stationery Stores | \$617.46 | \$12.35 |
| 5961 | Catalog and Mail-Order Houses | \$5,994.45 | \$119.89 |
| 5963 | Direct Selling Establishments | \$9,716.27 | \$194.32 |
| 5999 | Miscellaneous Retail Stores, NEC | \$10,312.86 | \$206.26 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hermosa - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$2,584.47 | \$51.69 |
| Total for MAJOR GROUP 59 | | \$30,252.94 | \$605.05 |
| Total for DIVISION G | | \$390,209.30 | \$7,804.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$1,053.86 | \$21.08 |
| Total for MAJOR GROUP 63 | | \$1,053.86 | \$21.08 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$6,878.32 | \$137.57 |
| Total for MAJOR GROUP 65 | | \$6,878.32 | \$137.57 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$9,097.18 | \$181.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$4,067.11 | \$81.34 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,808.06 | \$76.16 |
| Other | | \$5,636.01 | \$112.73 |
| Total for MAJOR GROUP 72 | | \$13,511.18 | \$270.23 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,024.63 | \$20.49 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,965.29 | \$39.31 |
| 7372 | Prepackaged Software | \$2,708.96 | \$54.18 |
| 7379 | Computer Related Services, NEC | \$2,085.49 | \$41.71 |
| 7382 | Security Systems Services | \$482.48 | \$9.65 |
| 7389 | Miscellaneous Business Services | \$145,664.95 | \$2,913.30 |
| Other | | \$2,274.94 | \$45.50 |
| Total for MAJOR GROUP 73 | | \$156,206.74 | \$3,124.14 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$1,232.14 | \$24.64 |
| Total for MAJOR GROUP 75 | | \$1,232.14 | \$24.64 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$452.25 | \$9.04 |
| Total for MAJOR GROUP 76 | | \$452.25 | \$9.04 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$13,301.21 | \$266.03 |
| Total for MAJOR GROUP 78 | | \$13,301.21 | \$266.03 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,564.65 | \$31.29 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Hermosa - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$5,408.59 | \$108.18 |
| | Total for MAJOR GROUP 87 | \$6,973.24 | \$139.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$191,753.76 | \$3,835.09 |

Hermosa - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,219.48 | \$44.39 |
| C | Construction | \$4,364.81 | \$87.30 |
| D | Manufacturing | \$6,328.71 | \$126.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,417.42 | \$2,468.35 |
| F | Wholesale Trade | \$18,250.05 | \$365.01 |
| G | Retail Trade | \$390,209.30 | \$7,804.17 |
| H | Finance, Insurance, And Real Estate | \$9,097.18 | \$181.95 |
| I | Services | \$191,753.76 | \$3,835.09 |
| | Other | \$418.52 | \$8.37 |
| | Total for Hermosa - General | \$746,059.23 | \$14,921.20 |

Hermosa Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,219.48 | \$44.39 |
| C | Construction | \$4,364.81 | \$87.30 |
| D | Manufacturing | \$6,328.71 | \$126.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,417.42 | \$2,468.35 |
| F | Wholesale Trade | \$18,250.05 | \$365.01 |
| G | Retail Trade | \$390,209.30 | \$7,804.17 |
| H | Finance, Insurance, And Real Estate | \$9,097.18 | \$181.95 |
| I | Services | \$191,753.76 | \$3,835.09 |
| | Other | \$418.52 | \$8.37 |
| | Total for Hermosa | \$746,059.23 | \$14,921.20 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Herreid - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$642.08 | \$12.84 |
| | | Total for MAJOR GROUP 17 | \$642.08 | \$12.84 |
| | | Total for DIVISION C | \$654.08 | \$13.08 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,287.00 | \$25.74 |
| | | Total for MAJOR GROUP 20 | \$1,287.00 | \$25.74 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$553.78 | \$11.08 |
| | | Total for MAJOR GROUP 23 | \$553.78 | \$11.08 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$143.14 | \$2.86 |
| | Other | | \$12,442.38 | \$248.84 |
| | | Total for MAJOR GROUP 27 | \$12,585.52 | \$251.70 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$16,115.62 | \$322.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$17,946.78 | \$358.93 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$57,273.66 | \$1,145.47 |
| | 4899 | Communications Services, NEC | \$167.32 | \$3.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$79,278.01 | \$1,585.56 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$40,322.55 | \$806.45 |
| | | Total for MAJOR GROUP 49 | \$40,322.55 | \$806.45 |
| | | Total for DIVISION E | \$119,920.73 | \$2,398.41 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Herreid - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,288.87 | \$345.78 |
| | Other | \$23,628.05 | \$472.68 |
| | Total for MAJOR GROUP 50 | \$40,916.92 | \$818.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$61,422.61 | \$1,228.45 |
| | 5191 Farm Supplies | \$73,901.72 | \$1,478.03 |
| | Other | \$1,806.42 | \$36.13 |
| | Total for MAJOR GROUP 51 | \$137,130.75 | \$2,742.61 |
| | Total for DIVISION F | \$178,047.67 | \$3,561.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,115.88 | \$562.32 |
| | Other | \$6,488.17 | \$129.77 |
| | Total for MAJOR GROUP 52 | \$34,604.05 | \$692.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,014.20 | \$40.28 |
| | 5331 Variety Stores | \$134,831.53 | \$2,696.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$136,899.36 | \$2,737.98 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$5,853.18 | \$117.06 |
| | Total for MAJOR GROUP 54 | \$5,853.18 | \$117.06 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,318.18 | \$146.36 |
| | Other | \$104,849.37 | \$2,096.99 |
| | Total for MAJOR GROUP 55 | \$112,167.55 | \$2,243.35 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,220.93 | \$24.42 |
| | 5651 Family Clothing Stores | \$2,058.92 | \$41.18 |
| | 5661 Shoe Stores | \$557.69 | \$11.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$4,122.54 | \$82.45 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$169.50 | \$3.39 |
| | Other | \$3,138.63 | \$62.78 |
| | Total for MAJOR GROUP 57 | \$3,308.13 | \$66.17 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$38,882.44 | \$777.65 |
| | Total for MAJOR GROUP 58 | \$38,882.44 | \$777.65 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$27,779.65 | \$555.60 |
| | 5943 Stationery Stores | \$1,046.50 | \$20.93 |
| | 5961 Catalog and Mail-Order Houses | \$2,841.60 | \$56.83 |
| | 5963 Direct Selling Establishments | \$5,938.50 | \$118.77 |
| | 5999 Miscellaneous Retail Stores, NEC | \$88,399.46 | \$1,767.99 |
| | Other | \$9,138.26 | \$182.77 |
| | Total for MAJOR GROUP 59 | \$135,143.97 | \$2,702.89 |
| | Total for DIVISION G | \$470,981.22 | \$9,419.64 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Herreid - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$706.19 |
| | | | \$14.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$8,361.40 | \$167.23 |
| | Other | \$10,377.95 | \$207.56 |
| | | Total for MAJOR GROUP 72 | \$18,739.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$553.00 | \$11.06 |
| | 7359 Equipment Rental and Leasing, NEC | \$6,905.86 | \$138.12 |
| | 7371 Computer Programming Services | \$9,846.10 | \$196.92 |
| | 7372 Prepackaged Software | \$3,057.65 | \$61.15 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$829.50 | \$16.59 |
| | 7389 Miscellaneous Business Services | \$6,130.88 | \$122.63 |
| | Other | \$3,309.29 | \$66.18 |
| | | Total for MAJOR GROUP 73 | \$30,632.28 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$2,404.47 | \$48.09 |
| | | Total for MAJOR GROUP 76 | \$2,404.47 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,792.13 | \$235.85 |
| | Other | \$51,780.41 | \$1,035.61 |
| | | Total for MAJOR GROUP 87 | \$63,572.54 |
| | | Total for DIVISION I | \$146,023.29 |
| | | | \$2,920.48 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A |
| | | Total for DIVISION J | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|-------------|
| Herreid - General Recap | | | |
| C | Construction | \$654.08 | \$13.08 |
| D | Manufacturing | \$16,115.62 | \$322.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,920.73 | \$2,398.41 |
| F | Wholesale Trade | \$178,047.67 | \$3,561.07 |
| G | Retail Trade | \$470,981.22 | \$9,419.64 |
| H | Finance, Insurance, And Real Estate | \$706.19 | \$14.12 |
| I | Services | \$146,023.29 | \$2,920.48 |
| | Other | \$10,385.98 | \$207.72 |
| Total for Herreid - General | | \$942,834.78 | \$18,856.83 |

| | | | |
|----------------------|--|--------------|-------------|
| Herreid Recap | | | |
| C | Construction | \$654.08 | \$13.08 |
| D | Manufacturing | \$16,115.62 | \$322.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$119,920.73 | \$2,398.41 |
| F | Wholesale Trade | \$178,047.67 | \$3,561.07 |
| G | Retail Trade | \$470,981.22 | \$9,419.64 |
| H | Finance, Insurance, And Real Estate | \$706.19 | \$14.12 |
| I | Services | \$146,023.29 | \$2,920.48 |
| | Other | \$10,385.98 | \$207.72 |
| Total for Herreid | | \$942,834.78 | \$18,856.83 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Highmore - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$30,564.38 | \$611.28 |
| | | | Total for MAJOR GROUP 07 | \$30,564.38 |
| | | | Total for DIVISION A | \$30,839.38 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$6,488.54 | \$129.77 |
| | | | Total for MAJOR GROUP 17 | \$6,488.54 |
| | | | Total for DIVISION C | \$18,660.01 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,295.63 | \$65.91 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$278.55 | \$5.57 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$360.46 | \$7.21 |
| | 2752 | Commercial Printing, Lithographic | \$1,986.58 | \$39.73 |
| | Other | | \$484.50 | \$9.69 |
| | | | Total for MAJOR GROUP 27 | \$6,405.72 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$13,700.66 | \$274.01 |
| | | | Total for MAJOR GROUP 37 | \$13,700.66 |
| | | | Total for DIVISION D | \$49,757.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$43,292.48 | \$865.84 |
| 4813 | Telephone Communications, Except Radiotelephone | \$92,738.19 | \$1,854.76 |
| 4841 | Cable and Other Pay Television Services | \$7,649.20 | \$152.98 |
| 4899 | Communications Services, NEC | \$197.20 | \$3.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$143,904.57 | \$2,878.08 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$99,371.28 | \$1,987.42 |
| Total for MAJOR GROUP 49 | | \$99,371.28 | \$1,987.42 |
| Total for DIVISION E | | \$243,863.40 | \$4,877.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,833.29 | \$36.66 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,157.95 | \$83.16 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,825.50 | \$236.51 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$9,330.42 | \$186.61 |
| 5084 | Industrial Machinery and Equipment | \$6,341.50 | \$126.83 |
| 5087 | Service Establishment Equipment and Supplies | \$2,355.02 | \$48.73 |
| Other | | \$13,716.10 | \$293.97 |
| Total for MAJOR GROUP 50 | | \$49,559.78 | \$1,012.47 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$3,256.08 | \$65.11 |
| 5191 | Farm Supplies | \$52,037.12 | \$1,040.75 |
| Other | | \$13,086.09 | \$261.72 |
| Total for MAJOR GROUP 51 | | \$68,379.29 | \$1,367.58 |
| Total for DIVISION F | | \$117,939.07 | \$2,380.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | \$67,411.80 | \$1,348.24 |
| Total for MAJOR GROUP 52 | | \$67,411.80 | \$1,348.24 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$3,516.81 | \$70.34 |
| 5331 | Variety Stores | \$1,415.03 | \$28.30 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,393.50 | \$27.87 |
| Total for MAJOR GROUP 53 | | \$6,325.34 | \$126.51 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,498.88 | \$29.98 |
| Other | | \$137,653.17 | \$2,753.06 |
| Total for MAJOR GROUP 54 | | \$139,152.05 | \$2,783.04 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,001.04 | \$20.02 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$119,990.56 | \$2,399.81 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$7,158.53 | \$143.18 |
| 5651 | Family Clothing Stores | \$2,507.15 | \$50.14 |
| 5661 | Shoe Stores | \$620.93 | \$12.42 |
| Other | | \$1,056.15 | \$21.12 |
| Total for MAJOR GROUP 56 | | \$11,342.76 | \$226.86 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,095.84 | \$21.92 |
| Other | | \$5,341.35 | \$106.83 |
| Total for MAJOR GROUP 57 | | \$6,437.19 | \$128.75 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$8,076.79 | \$161.54 |
| | 5942 Book Stores | \$382.31 | \$7.64 |
| | 5961 Catalog and Mail-Order Houses | \$17,126.15 | \$342.51 |
| | 5963 Direct Selling Establishments | \$5,618.53 | \$112.38 |
| | 5999 Miscellaneous Retail Stores, NEC | \$128,021.99 | \$2,560.44 |
| | Other | \$18,243.32 | \$364.86 |
| | Total for MAJOR GROUP 59 | \$177,469.09 | \$3,549.37 |
| | Total for DIVISION G | \$540,199.31 | \$10,803.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$4,629.76 | \$92.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$46,144.65 | \$922.89 |
| | Total for MAJOR GROUP 72 | \$46,144.65 | \$922.89 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$3,435.00 | \$68.70 |
| | 7359 Equipment Rental and Leasing, NEC | \$72,419.07 | \$1,448.39 |
| | 7372 Prepackaged Software | \$3,004.81 | \$60.10 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$5,544.00 | \$110.88 |
| | 7379 Computer Related Services, NEC | \$1,714.83 | \$34.30 |
| | 7389 Miscellaneous Business Services | \$9,046.61 | \$180.93 |
| | Other | \$7,268.98 | \$145.38 |
| | Total for MAJOR GROUP 73 | \$102,433.30 | \$2,048.68 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$149,412.91 | \$2,988.26 |
| | Total for MAJOR GROUP 75 | \$149,412.91 | \$2,988.26 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$4,036.91 | \$80.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$20,717.40 | \$414.35 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|---------------------|-------------------|
| Highmore - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$32,656.02 | \$653.12 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,043.60 | \$60.87 |
| | Other | \$11,342.75 | \$226.86 |
| | Total for MAJOR GROUP 87 | \$47,042.37 | \$940.85 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$193.15 | \$3.86 |
| | Total for MAJOR GROUP 89 | \$193.15 | \$3.86 |
| | Total for DIVISION I | \$386,151.32 | \$7,723.04 |

Highmore - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$30,839.38 | \$616.78 |
| C | Construction | \$18,660.01 | \$373.20 |
| D | Manufacturing | \$49,757.72 | \$995.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$243,863.40 | \$4,877.25 |
| F | Wholesale Trade | \$117,939.07 | \$2,380.05 |
| G | Retail Trade | \$540,199.31 | \$10,803.99 |
| H | Finance, Insurance, And Real Estate | \$4,629.76 | \$92.60 |
| I | Services | \$386,151.32 | \$7,723.04 |
| | Total for Highmore - General | \$1,392,039.97 | \$27,862.07 |

Highmore - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------|---------------------------------|------------|------------|
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------|---|--------------------|-----------------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$64,048.72 | \$640.50 |

DIVISION: I Services

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------|---------|
| Highmore - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Highmore - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$64,048.72 | \$640.50 |
| | Other | \$7,869.59 | \$78.70 |
| Total for Highmore - Gross Receipts | | \$71,918.31 | \$719.20 |

Highmore Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$30,839.38 | \$616.78 |
| C | Construction | \$18,660.01 | \$373.20 |
| D | Manufacturing | \$49,757.72 | \$995.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$243,863.40 | \$4,877.25 |
| F | Wholesale Trade | \$117,939.07 | \$2,380.05 |
| G | Retail Trade | \$604,248.03 | \$11,444.49 |
| H | Finance, Insurance, And Real Estate | \$4,629.76 | \$92.60 |
| I | Services | \$386,151.32 | \$7,723.04 |
| | Other | \$7,869.59 | \$78.70 |
| Total for Highmore | | \$1,463,958.28 | \$28,581.27 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|-------|---|-------------|
| Hill City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | |
| | | \$1,263.05 | \$25.26 |
| | | Total for MAJOR GROUP 07 | \$1,263.05 |
| | | Total for DIVISION A | \$1,263.05 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | |
| | | \$46,283.78 | \$925.67 |
| | | Total for MAJOR GROUP 15 | \$46,283.78 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | |
| | | \$8,457.33 | \$169.15 |
| | | Total for MAJOR GROUP 17 | \$8,457.33 |
| | | Total for DIVISION C | \$58,851.11 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | |
| | | \$1,709.50 | \$34.19 |
| | | Total for MAJOR GROUP 20 | \$1,709.50 |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | |
| | 2754 | Commercial Printing, Gravure | |
| | 2759 | Commercial Printing, NEC | |
| | Other | | |
| | | \$3,391.63 | \$67.83 |
| | | \$120.10 | \$2.40 |
| | | \$2,214.00 | \$44.28 |
| | | \$4,257.68 | \$85.15 |
| | | Total for MAJOR GROUP 27 | \$9,983.41 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | |
| | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|---|--------------|
| Hill City - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | Total for DIVISION D | \$132,475.54 |
| | | | \$2,649.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | \$34,168.38 | \$683.37 |
| | | Total for MAJOR GROUP 42 | \$34,168.38 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$40,063.68 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$58,647.89 |
| | 4841 | Cable and Other Pay Television Services | \$31,214.62 |
| | 4899 | Communications Services, NEC | \$18,681.00 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$148,645.69 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | \$133,209.92 | \$2,664.20 |
| | | Total for MAJOR GROUP 49 | \$133,209.92 |
| | | Total for DIVISION E | \$316,023.99 |
| | | | \$6,320.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | \$635.26 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,758.58 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$8,339.34 |
| | 5084 | Industrial Machinery and Equipment | \$1,417.00 |
| | 5087 | Service Establishment Equipment and Supplies | \$4,947.90 |
| | Other | \$50,077.76 | \$1,001.57 |
| | | Total for MAJOR GROUP 50 | \$69,175.84 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5141 | Groceries, General Line | \$41,759.13 |
| | Other | \$6,294.15 | \$125.88 |
| | | Total for MAJOR GROUP 51 | \$48,053.28 |
| | | Total for DIVISION F | \$117,229.12 |
| | | | \$2,344.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | \$30,478.32 |
| | 5251 | Hardware Stores | \$89,254.39 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$120,671.17 |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | \$5,014.78 |
| | 5331 | Variety Stores | \$8,373.38 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$13,552.16 |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | \$681,648.53 |
| | 5499 | Miscellaneous Food Stores | \$51,208.17 |
| | Other | \$20,767.10 | \$415.34 |
| | | Total for MAJOR GROUP 54 | \$753,623.80 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | 5531 | Auto and Home Supply Stores | \$58.00 |
| | Other | \$15,944.18 | \$318.88 |
| | | Total for MAJOR GROUP 55 | \$16,002.18 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | | | \$320.04 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Hill City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$31,765.82 | \$635.32 |
| 5651 | Family Clothing Stores | \$4,528.69 | \$90.57 |
| 5661 | Shoe Stores | \$685.58 | \$13.71 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$83,108.31 | \$1,662.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$120,226.15 | \$2,404.52 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$2,517.99 | \$50.36 |
| 5719 | Miscellaneous Homefurnishings Stores | \$346.50 | \$6.93 |
| 5722 | Household Appliance Stores | \$2,423.94 | \$48.48 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,798.00 | \$35.96 |
| | Other | \$456.10 | \$9.13 |
| | Total for MAJOR GROUP 57 | \$7,542.53 | \$150.86 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,105,235.45 | \$22,104.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$1,369,364.69 | \$27,387.31 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$294.97 | \$5.90 |
| 5942 | Book Stores | \$368.29 | \$7.37 |
| 5943 | Stationery Stores | \$4,429.00 | \$88.58 |
| 5945 | Hobby, Toy, and Game Stores | \$477.96 | \$9.56 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$392,306.79 | \$7,846.15 |
| 5961 | Catalog and Mail-Order Houses | \$11,776.36 | \$235.54 |
| 5963 | Direct Selling Establishments | \$6,343.54 | \$126.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$235,157.13 | \$4,703.15 |
| | Other | \$169,761.47 | \$3,395.23 |
| | Total for MAJOR GROUP 59 | \$820,915.51 | \$16,418.35 |
| | Total for DIVISION G | \$3,221,898.19 | \$64,437.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$1,038.77 | \$20.78 |
| | Total for MAJOR GROUP 60 | \$1,038.77 | \$20.78 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$1,136.23 | \$22.72 |
| | Total for MAJOR GROUP 64 | \$1,136.23 | \$22.72 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$24,846.00 | \$496.92 |
| | Total for MAJOR GROUP 65 | \$24,846.00 | \$496.92 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$54,332.02 | \$1,086.64 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,249,451.04 | \$24,989.02 |
| | Total for MAJOR GROUP 70 | \$1,249,451.04 | \$24,989.02 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$1,776.20 | \$35.52 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Hill City - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$14,045.32 | \$280.91 |
| | Total for MAJOR GROUP 72 | \$15,821.52 | \$316.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$800.75 | \$16.02 |
| | 7342 Disinfecting and Pest Control Services | \$26,262.21 | \$525.25 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,819.59 | \$176.40 |
| | 7359 Equipment Rental and Leasing, NEC | \$11,061.75 | \$221.24 |
| | 7371 Computer Programming Services | \$1,284.00 | \$25.68 |
| | 7372 Prepackaged Software | \$5,688.94 | \$113.78 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$239.49 | \$4.79 |
| | 7379 Computer Related Services, NEC | \$3,690.98 | \$73.82 |
| | 7382 Security Systems Services | (\$475.47) | (\$9.51) |
| | 7389 Miscellaneous Business Services | \$3,276.14 | \$65.52 |
| | Other | \$4,540.23 | \$90.81 |
| | Total for MAJOR GROUP 73 | \$65,188.61 | \$1,303.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$24,674.99 | \$493.49 |
| | Total for MAJOR GROUP 75 | \$24,674.99 | \$493.49 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$18,442.17 | \$368.84 |
| | 7699 Repair Shops and Related Services, NEC | \$1,887.57 | \$37.75 |
| | Total for MAJOR GROUP 76 | \$20,329.74 | \$406.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,462.06 | \$69.24 |
| | Total for MAJOR GROUP 78 | \$3,462.06 | \$69.24 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$366,693.95 | \$7,333.88 |
| | Other | \$3,073.02 | \$61.46 |
| | Total for MAJOR GROUP 79 | \$369,766.97 | \$7,395.34 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$12,813.39 | \$256.27 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$19,570.30 | \$391.41 |
| | Other | \$1,601.99 | \$32.04 |
| | Total for MAJOR GROUP 87 | \$33,985.68 | \$679.72 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,793,217.67 | \$35,864.38 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--|-----------------------|---------------------|
| Hill City - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,263.05 | \$25.26 |
| C | Construction | \$58,851.11 | \$1,177.02 |
| D | Manufacturing | \$132,475.54 | \$2,649.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$316,023.99 | \$6,320.49 |
| F | Wholesale Trade | \$117,229.12 | \$2,344.60 |
| G | Retail Trade | \$3,221,898.19 | \$64,437.99 |
| H | Finance, Insurance, And Real Estate | \$54,332.02 | \$1,086.64 |
| I | Services | \$1,793,217.67 | \$35,864.38 |
| Total for Hill City - General | | \$5,695,290.69 | \$113,905.87 |

Hill City - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|---------------------------------|-----------------------------------|-----------------------|--------------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$143,480.27 | \$1,434.81 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$187,378.06 | \$1,873.79 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,105,300.64 | \$11,053.00 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$1,353,797.05 | \$13,537.96 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5947 | Gift, Novelty, and Souvenir Shops | \$32,215.22 | \$322.16 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$32,437.21 | \$324.38 |
| Total for DIVISION G | | \$1,573,612.32 | \$15,736.13 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | |
|---------------------------------|--|-----------------------|--------------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,247,454.53 | \$12,474.56 |
| Total for MAJOR GROUP 70 | | \$1,247,454.53 | \$12,474.56 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| Total for DIVISION I | | \$1,532,496.91 | \$15,324.99 |

Hill City - Gross Receipts Recap

| | | | |
|---|--------------|-----------------------|--------------------|
| G | Retail Trade | \$1,573,612.32 | \$15,736.13 |
| I | Services | \$1,532,496.91 | \$15,324.99 |
| | Other | \$2.65 | \$0.03 |
| Total for Hill City - Gross Receipts | | \$3,106,111.88 | \$31,061.15 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|----------------|--------------|
| Hill City Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,263.05 | \$25.26 |
| C | Construction | \$58,851.11 | \$1,177.02 |
| D | Manufacturing | \$132,475.54 | \$2,649.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$316,023.99 | \$6,320.49 |
| F | Wholesale Trade | \$117,229.12 | \$2,344.60 |
| G | Retail Trade | \$4,795,510.51 | \$80,174.12 |
| H | Finance, Insurance, And Real Estate | \$54,332.02 | \$1,086.64 |
| I | Services | \$3,325,714.58 | \$51,189.37 |
| | Other | \$2.65 | \$0.03 |
| Total for Hill City | | \$8,801,402.57 | \$144,967.02 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Hitchcock - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$2,350.29 | \$23.51 |
| Total for MAJOR GROUP 17 | | | \$2,350.29 | \$23.51 |
| Total for DIVISION C | | | \$2,350.29 | \$23.51 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$1,214.41 | \$12.14 |
| Total for MAJOR GROUP 27 | | | \$1,214.41 | \$12.14 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,451.88 | \$14.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,495.36 | \$34.95 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$7,680.48 | \$76.80 |
| | | Other | \$3,496.96 | \$34.97 |
| Total for MAJOR GROUP 48 | | | \$14,672.80 | \$146.72 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$10,854.92 | \$108.55 |
| Total for MAJOR GROUP 49 | | | \$10,854.92 | \$108.55 |
| Total for DIVISION E | | | \$25,527.72 | \$255.27 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5044 Office Equipment | \$549.48 | \$5.49 |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$613.82 | \$6.14 |
| | | Other | \$10,416.22 | \$104.16 |
| Total for MAJOR GROUP 50 | | | \$11,579.52 | \$115.79 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$767.68 | \$7.67 |
| Total for MAJOR GROUP 51 | | | \$767.68 | \$7.67 |
| Total for DIVISION F | | | \$12,347.20 | \$123.46 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | 5211 Lumber and Other Building Materials Dealers | \$5,945.00 | \$59.45 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$31,624.00 | \$316.24 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$327.16 | \$3.28 |
| | | Other | \$394.82 | \$3.94 |
| Total for MAJOR GROUP 53 | | | \$721.98 | \$7.22 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$1,204.72 | \$12.05 |
| | | 5651 Family Clothing Stores | \$1,321.82 | \$13.22 |
| | | Other | \$433.86 | \$4.34 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Hitchcock - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$2,960.40 | \$29.61 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$906.00 | \$9.06 |
| Total for MAJOR GROUP 57 | | | \$906.00 | \$9.06 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5942 | Book Stores | | \$456.54 | \$4.57 |
| 5961 | Catalog and Mail-Order Houses | | \$1,059.24 | \$10.58 |
| 5963 | Direct Selling Establishments | | \$3,718.25 | \$37.18 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$2,035.47 | \$20.35 |
| Other | | | \$1,547.58 | \$15.47 |
| Total for MAJOR GROUP 59 | | | \$8,817.08 | \$88.15 |
| Total for DIVISION G | | | \$64,054.66 | \$640.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$605.41 | \$6.05 |
| Total for MAJOR GROUP 72 | | | \$605.41 | \$6.05 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | | \$3,818.18 | \$38.18 |
| 7372 | Prepackaged Software | | \$320.00 | \$3.20 |
| 7389 | Miscellaneous Business Services | | \$229.27 | \$2.29 |
| Other | | | \$4,679.30 | \$46.79 |
| Total for MAJOR GROUP 73 | | | \$9,046.75 | \$90.46 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$878.70 | \$8.79 |
| Total for MAJOR GROUP 87 | | | \$878.70 | \$8.79 |
| Total for DIVISION I | | | \$13,882.18 | \$138.81 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Hitchcock - General Recap | | | |
| C | Construction | \$2,350.29 | \$23.51 |
| D | Manufacturing | \$1,451.88 | \$14.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,527.72 | \$255.27 |
| F | Wholesale Trade | \$12,347.20 | \$123.46 |
| G | Retail Trade | \$64,054.66 | \$640.53 |
| I | Services | \$13,882.18 | \$138.81 |
| | Other | \$607.96 | \$6.08 |
| Total for Hitchcock - General | | \$120,221.89 | \$1,202.18 |

| | | | |
|------------------------|--|--------------|------------|
| Hitchcock Recap | | | |
| C | Construction | \$2,350.29 | \$23.51 |
| D | Manufacturing | \$1,451.88 | \$14.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,527.72 | \$255.27 |
| F | Wholesale Trade | \$12,347.20 | \$123.46 |
| G | Retail Trade | \$64,054.66 | \$640.53 |
| I | Services | \$13,882.18 | \$138.81 |
| | Other | \$607.96 | \$6.08 |
| Total for Hitchcock | | \$120,221.89 | \$1,202.18 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Hosmer - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,946.01 | \$38.93 |
| | Total for MAJOR GROUP 27 | \$1,946.01 | \$38.93 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$4,524.98 | \$90.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,847.23 | \$56.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,862.62 | \$277.25 |
| | Other | \$1,237.98 | \$24.76 |
| | Total for MAJOR GROUP 48 | \$17,947.83 | \$358.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$38,228.87 | \$764.57 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$5,403.71 | \$108.08 |
| | Total for MAJOR GROUP 50 | \$5,403.71 | \$108.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,142.53 | \$42.85 |
| | Total for MAJOR GROUP 51 | \$2,142.53 | \$42.85 |
| | Total for DIVISION F | \$7,546.24 | \$150.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$45,746.86 | \$914.94 |
| | Total for MAJOR GROUP 52 | \$45,746.86 | \$914.94 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$20,992.36 | \$419.85 |
| | Other | \$3,793.83 | \$75.88 |
| | Total for MAJOR GROUP 54 | \$24,786.19 | \$495.73 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hosmer - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$370.73 | \$7.42 |
| | Total for MAJOR GROUP 56 | \$370.73 | \$7.42 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,718.51 | \$34.37 |
| | Total for MAJOR GROUP 57 | \$1,718.51 | \$34.37 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,986.47 | \$39.73 |
| | 5963 Direct Selling Establishments | \$739.50 | \$14.79 |
| | 5999 Miscellaneous Retail Stores, NEC | \$890.21 | \$17.80 |
| | Other | \$19,495.24 | \$389.90 |
| | Total for MAJOR GROUP 59 | \$23,111.42 | \$462.22 |
| | Total for DIVISION G | \$106,024.58 | \$2,120.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,740.40 | \$94.81 |
| | Total for MAJOR GROUP 72 | \$4,740.40 | \$94.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$252.88 | \$5.06 |
| | Other | \$889.75 | \$17.80 |
| | Total for MAJOR GROUP 73 | \$1,142.63 | \$22.86 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$7,815.94 | \$156.32 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Hosmer - General Recap | | | |
| D | Manufacturing | \$4,524.98 | \$90.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,228.87 | \$764.57 |
| F | Wholesale Trade | \$7,546.24 | \$150.93 |
| G | Retail Trade | \$106,024.58 | \$2,120.50 |
| I | Services | \$7,815.94 | \$156.32 |
| | Other | \$33,723.49 | \$674.47 |
| Total for Hosmer - General | | \$197,864.10 | \$3,957.30 |

| | | | |
|---------------------|--|--------------|------------|
| Hosmer Recap | | | |
| D | Manufacturing | \$4,524.98 | \$90.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,228.87 | \$764.57 |
| F | Wholesale Trade | \$7,546.24 | \$150.93 |
| G | Retail Trade | \$106,024.58 | \$2,120.50 |
| I | Services | \$7,815.94 | \$156.32 |
| | Other | \$33,723.49 | \$674.47 |
| Total for Hosmer | | \$197,864.10 | \$3,957.30 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|---------------------|-------------------|
| Hot Springs - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$7,868.23 | \$157.37 |
| | 0782 Lawn and Garden Services | \$22,851.02 | \$457.02 |
| | Total for MAJOR GROUP 07 | \$30,719.25 | \$614.39 |
| | Total for DIVISION A | \$30,719.25 | \$614.39 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$50,310.92 | \$1,006.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$51,453.92 | \$1,029.08 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$77,104.36 | \$1,542.09 |
| | 1731 Electrical Work | \$550.53 | \$11.01 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$6,112.78 | \$122.25 |
| | Other | \$13,567.51 | \$271.35 |
| | Total for MAJOR GROUP 17 | \$97,335.18 | \$1,946.70 |
| | Total for DIVISION C | \$148,789.10 | \$2,975.78 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,944.55 | \$118.90 |
| | Total for MAJOR GROUP 20 | \$5,944.55 | \$118.90 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$525.38 | \$10.51 |
| | Total for MAJOR GROUP 23 | \$525.38 | \$10.51 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,570.07 | \$211.41 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$617.06 | \$12.34 |
| | 2731 Books: Publishing, or Publishing and Printing | \$865.44 | \$17.31 |
| | 2759 Commercial Printing, NEC | \$4,396.50 | \$87.93 |
| | Other | \$2,781.53 | \$55.63 |
| | Total for MAJOR GROUP 27 | \$19,230.60 | \$384.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,283.50 | \$65.67 |
| | Total for MAJOR GROUP 28 | \$3,283.50 | \$65.67 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,105.23 | \$62.10 |
| | Total for MAJOR GROUP 35 | \$3,105.23 | \$62.10 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$57,826.13 | \$1,156.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$28,819.15 | \$576.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$29,565.15 | \$591.30 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$191,520.52 | \$3,830.41 |
| | 4813 Telephone Communications, Except Radiotelephone | \$228,977.74 | \$4,579.56 |
| | 4841 Cable and Other Pay Television Services | \$56,942.30 | \$1,138.85 |
| | 4899 Communications Services, NEC | \$8,424.97 | \$168.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$486,702.53 | \$9,734.06 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4959 Sanitary Services, NEC | \$3,709.00 | \$74.18 |
| | Other | \$324,864.92 | \$6,497.30 |
| | Total for MAJOR GROUP 49 | \$328,573.92 | \$6,571.48 |
| | Total for DIVISION E | \$852,412.31 | \$17,048.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$812.27 | \$16.25 |
| | 5044 Office Equipment | \$5,629.56 | \$112.60 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$7,391.78 | \$147.83 |
| | 5046 Commercial Equipment, NEC | \$8,288.73 | \$165.78 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,779.00 | \$155.58 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,203.39 | \$284.06 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,225.68 | \$44.51 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$14,376.87 | \$287.54 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,884.19 | \$277.69 |
| | 5082 Construction and Mining Machinery and Equipment | \$1,089.88 | \$21.80 |
| | 5084 Industrial Machinery and Equipment | \$15,823.92 | \$316.48 |
| | Other | \$36,054.19 | \$721.09 |
| | Total for MAJOR GROUP 50 | \$127,559.46 | \$2,551.21 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,506.69 | \$70.14 |
| | 5141 Groceries, General Line | \$23,987.86 | \$479.77 |
| | 5149 Groceries and Related Products, NEC | \$696.17 | \$13.92 |
| | Other | \$22,507.59 | \$450.14 |
| | Total for MAJOR GROUP 51 | \$50,698.31 | \$1,013.97 |
| | Total for DIVISION F | \$178,257.77 | \$3,565.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$368,796.69 | \$7,386.14 |
| | 5251 Hardware Stores | \$169,375.13 | \$3,387.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$545,492.95 | \$10,920.07 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$417,289.08 | \$8,345.78 |
| | 5331 Variety Stores | \$175,534.27 | \$3,510.68 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$4,071.84 | \$81.44 |
| | Total for MAJOR GROUP 53 | \$596,895.19 | \$11,937.90 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,163,314.10 | \$23,266.28 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$28,612.49 | \$572.25 |
| 5499 | Miscellaneous Food Stores | \$28,927.02 | \$578.55 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,221,205.11 | \$24,424.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$61,583.49 | \$1,231.66 |
| 5541 | Gasoline Service Station | \$293,574.12 | \$5,871.49 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$355,311.65 | \$7,106.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$559.87 | \$11.20 |
| 5621 | Women's Clothing Stores | \$34,023.73 | \$680.48 |
| 5632 | Women's Accessory and Specialty Stores | \$549.26 | \$10.99 |
| 5641 | Children's and Infants' Wear Stores | \$428.64 | \$8.57 |
| 5651 | Family Clothing Stores | \$9,678.14 | \$193.56 |
| 5661 | Shoe Stores | \$6,496.63 | \$129.94 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$618.30 | \$12.37 |
| | Total for MAJOR GROUP 56 | \$52,354.57 | \$1,047.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$37,066.04 | \$741.32 |
| 5713 | Floor Coverings Stores | \$30,788.29 | \$615.77 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,606.00 | \$32.12 |
| 5722 | Household Appliance Stores | \$11,506.99 | \$230.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$12,362.50 | \$247.25 |
| 5734 | Computer and Computer Software Stores | \$4,808.49 | \$96.17 |
| 5735 | Record and Prerecorded Tape Stores | \$517.10 | \$10.34 |
| | Total for MAJOR GROUP 57 | \$98,655.41 | \$1,973.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$640,866.41 | \$12,817.33 |
| 5813 | Drinking Places | \$76,004.19 | \$1,520.08 |
| | Total for MAJOR GROUP 58 | \$716,870.60 | \$14,337.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$1,464.39 | \$29.28 |
| 5932 | Used Merchandise Stores | \$23,937.72 | \$478.76 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,400.50 | \$128.01 |
| 5942 | Book Stores | \$11,111.84 | \$222.24 |
| 5943 | Stationery Stores | \$5,412.04 | \$108.25 |
| 5945 | Hobby, Toy, and Game Stores | \$491.48 | \$9.83 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$10,739.63 | \$214.80 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$12,707.50 | \$254.15 |
| 5961 | Catalog and Mail-Order Houses | \$26,870.01 | \$537.40 |
| 5962 | Automatic Merchandise Machine Operators | \$1,672.21 | \$33.44 |
| 5963 | Direct Selling Establishments | \$42,497.24 | \$849.95 |
| 5984 | Liquefied Petroleum Gas Dealers | \$1,956.41 | \$39.13 |
| 5999 | Miscellaneous Retail Stores, NEC | \$39,743.79 | \$794.88 |
| Other | | \$953.07 | \$19.07 |
| | Total for MAJOR GROUP 59 | \$185,957.83 | \$3,719.19 |
| | Total for DIVISION G | \$3,772,743.31 | \$75,465.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,236.58 | \$24.73 |
| | Total for MAJOR GROUP 60 | \$1,236.58 | \$24.73 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | 6159 | \$375.65 | \$7.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$495.15 | \$9.91 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,924.20 | \$58.48 |
| | Total for MAJOR GROUP 64 | \$2,924.20 | \$58.48 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$12,138.83 | \$242.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$29,804.98 | \$596.11 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$20,530.98 | \$410.62 |
| | Total for MAJOR GROUP 67 | \$20,530.98 | \$410.62 |
| | Total for DIVISION H | \$56,884.53 | \$1,137.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$452,796.97 | \$9,055.95 |
| | Total for MAJOR GROUP 70 | \$452,796.97 | \$9,055.95 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$1,268.00 | \$25.36 |
| | 7221 Photographic Studios, Portrait | \$11,797.56 | \$235.95 |
| | 7231 Beauty Shops | \$30,309.50 | \$606.20 |
| | 7299 Miscellaneous Personal Services, NEC | \$31,748.77 | \$634.97 |
| | Other | \$39,776.61 | \$795.53 |
| | Total for MAJOR GROUP 72 | \$114,900.44 | \$2,298.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$1,488.36 | \$29.77 |
| | 7342 Disinfecting and Pest Control Services | \$3,050.96 | \$61.02 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$19,958.15 | \$399.16 |
| | 7359 Equipment Rental and Leasing, NEC | \$8,787.35 | \$175.74 |
| | 7372 Prepackaged Software | \$11,626.42 | \$232.53 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$411.25 | \$8.23 |
| | 7378 Computer Maintenance and Repair | \$788.00 | \$15.76 |
| | 7379 Computer Related Services, NEC | \$2,316.32 | \$46.33 |
| | 7382 Security Systems Services | \$63.43 | \$1.27 |
| | 7389 Miscellaneous Business Services | \$32,565.52 | \$651.32 |
| | Other | \$12,539.94 | \$250.78 |
| | Total for MAJOR GROUP 73 | \$93,595.70 | \$1,871.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$73,696.10 | \$1,473.92 |
| | Other | \$78,342.08 | \$1,566.84 |
| | Total for MAJOR GROUP 75 | \$152,038.18 | \$3,040.76 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,190.47 | \$43.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,308.47 | \$46.17 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Hot Springs - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7999 Amusement and Recreation Services, NEC | \$191,654.42 | \$3,833.08 |
| | Other | \$101,007.90 | \$2,020.16 |
| | Total for MAJOR GROUP 79 | \$292,662.32 | \$5,853.24 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$10,574.48 | \$211.49 |
| | Total for MAJOR GROUP 80 | \$10,574.48 | \$211.49 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$30,879.35 | \$617.59 |
| | Total for MAJOR GROUP 81 | \$30,879.35 | \$617.59 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$3,832.61 | \$76.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$10,207.61 | \$204.15 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$17,314.78 | \$346.29 |
| | Other | \$36,086.49 | \$721.75 |
| | Total for MAJOR GROUP 87 | \$53,401.27 | \$1,068.04 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,248,775.09 | \$24,975.51 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 97 National Security And International Affairs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Hot Springs - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$30,719.25 | \$614.39 |
| C | Construction | \$148,789.10 | \$2,975.78 |
| D | Manufacturing | \$57,826.13 | \$1,156.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$852,412.31 | \$17,048.25 |
| F | Wholesale Trade | \$178,257.77 | \$3,565.18 |
| G | Retail Trade | \$3,772,743.31 | \$75,465.14 |
| H | Finance, Insurance, And Real Estate | \$56,884.53 | \$1,137.70 |
| I | Services | \$1,248,775.09 | \$24,975.51 |
| | Other | \$2,622.04 | \$52.44 |
| | Total for Hot Springs - General | \$6,349,029.53 | \$126,990.93 |

Hot Springs - Gross Receipts

| | | | |
|----------------------------------|------------------------------|-----|-----|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Hot Springs - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 Grocery Stores | | \$158,967.08 | \$1,589.66 |
| Total for MAJOR GROUP 54 | | \$158,967.08 | \$1,589.66 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | \$101,658.15 | \$1,016.59 |
| Total for MAJOR GROUP 55 | | \$101,658.15 | \$1,016.59 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$601,789.58 | \$6,017.91 |
| 5813 Drinking Places | | \$75,082.19 | \$750.82 |
| Total for MAJOR GROUP 58 | | \$676,871.77 | \$6,768.73 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | \$373.70 | \$3.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$1,349.34 | \$13.50 |
| Total for DIVISION G | | \$944,650.92 | \$9,446.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$441,815.53 | \$4,418.17 |
| Total for MAJOR GROUP 70 | | \$441,815.53 | \$4,418.17 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | | \$130,442.59 | \$1,304.43 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$202,045.29 | \$2,020.46 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| Total for DIVISION I | | \$644,935.91 | \$6,449.38 |
| <hr/> | | | |
| Hot Springs - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$944,650.92 | \$9,446.53 |
| I | Services | \$644,935.91 | \$6,449.38 |
| | Other | \$421.25 | \$4.21 |
| Total for Hot Springs - Gross Receipts | | \$1,590,008.08 | \$15,900.12 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------|--|----------------|--------------|
| Hot Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$30,719.25 | \$614.39 |
| C | Construction | \$148,789.10 | \$2,975.78 |
| D | Manufacturing | \$57,826.13 | \$1,156.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$852,412.31 | \$17,048.25 |
| F | Wholesale Trade | \$178,257.77 | \$3,565.18 |
| G | Retail Trade | \$4,717,394.23 | \$84,911.67 |
| H | Finance, Insurance, And Real Estate | \$56,884.53 | \$1,137.70 |
| I | Services | \$1,893,711.00 | \$31,424.89 |
| | Other | \$3,043.29 | \$56.65 |
| Total for Hot Springs | | \$7,939,037.61 | \$142,891.05 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Hoven - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$1,148.46 | \$22.97 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$1,713.23 |
| | | Total for DIVISION C | \$157,361.85 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$406.84 | \$8.14 |
| | | Total for MAJOR GROUP 23 | \$406.84 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,520.17 | \$30.41 |
| | 2731 Books: Publishing, or Publishing and Printing | \$914.29 | \$18.29 |
| | 2759 Commercial Printing, NEC | \$484.75 | \$9.70 |
| | Other | \$2,066.15 | \$41.32 |
| | | Total for MAJOR GROUP 27 | \$4,985.36 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| | | Total for DIVISION D | \$86,627.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,765.40 | \$135.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$31,632.44 | \$632.65 |
| | Other | \$3,054.00 | \$61.08 |
| | | Total for MAJOR GROUP 48 | \$41,451.84 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------|------------|
| Hoven - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$92,562.68 | \$1,851.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$10,702.89 | \$214.05 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$719.62 | \$14.40 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,222.65 | \$24.45 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,037.22 | \$300.74 |
| | Other | \$10,487.18 | \$209.74 |
| | Total for MAJOR GROUP 50 | \$38,169.56 | \$763.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$1,599.25 | \$31.99 |
| | Other | \$6,697.35 | \$133.95 |
| | Total for MAJOR GROUP 51 | \$8,296.60 | \$165.94 |
| | Total for DIVISION F | \$46,466.16 | \$929.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$24,625.53 | \$492.51 |
| | 5251 Hardware Stores | \$10,556.34 | \$211.13 |
| | Total for MAJOR GROUP 52 | \$35,181.87 | \$703.64 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,931.27 | \$98.62 |
| | 5399 Miscellaneous General Merchandise Stores | \$478.82 | \$9.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,577.96 | \$111.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$113,595.33 | \$2,271.90 |
| | 5499 Miscellaneous Food Stores | \$2,567.88 | \$51.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$152,759.08 | \$3,055.18 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$373.88 | \$7.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$69,781.09 | \$1,395.62 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,370.85 | \$27.42 |
| | 5641 Children's and Infants' Wear Stores | \$560.29 | \$11.21 |
| | 5651 Family Clothing Stores | \$2,218.95 | \$44.38 |
| | 5661 Shoe Stores | \$1,182.75 | \$23.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$5,353.84 | \$107.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$15,881.40 | \$317.63 |
| | Other | (\$18,218.00) | (\$364.36) |
| | Total for MAJOR GROUP 57 | (\$2,336.60) | (\$46.73) |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$768.71 | \$15.37 |
| | 5961 Catalog and Mail-Order Houses | \$5,818.72 | \$116.38 |
| | 5963 Direct Selling Establishments | \$15,145.57 | \$302.92 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,340.39 | \$46.81 |
| | Other | \$16,785.13 | \$335.71 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Hoven - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 59 | \$40,858.52 |
| | | Total for DIVISION G | \$317,521.04 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$26,091.70 | \$521.83 |
| | | Total for MAJOR GROUP 60 | \$26,091.70 |
| | | Total for DIVISION H | \$26,091.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$3,818.40 | \$76.37 |
| | | Total for MAJOR GROUP 72 | \$3,818.40 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$199.07 | \$3.98 |
| 7342 Disinfecting and Pest Control Services | | \$1,910.50 | \$38.21 |
| 7359 Equipment Rental and Leasing, NEC | | \$2,004.32 | \$40.08 |
| 7372 Prepackaged Software | | \$11,827.01 | \$236.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$4,571.00 | \$91.42 |
| 7389 Miscellaneous Business Services | | \$1,004.68 | \$20.09 |
| Other | | \$4,721.29 | \$94.43 |
| | | Total for MAJOR GROUP 73 | \$26,237.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$39,712.01 | \$794.24 |
| | | Total for MAJOR GROUP 75 | \$39,712.01 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$896.68 | \$17.94 |
| Other | | \$31,536.19 | \$630.72 |
| | | Total for MAJOR GROUP 87 | \$32,432.87 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$107,705.20 |

Hoven - General Recap

| | | | |
|---------------------------|--|--------------|-------------|
| C | Construction | \$157,361.85 | \$3,147.24 |
| D | Manufacturing | \$86,627.28 | \$1,732.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,562.68 | \$1,851.25 |
| F | Wholesale Trade | \$46,466.16 | \$929.32 |
| G | Retail Trade | \$317,521.04 | \$6,350.45 |
| H | Finance, Insurance, And Real Estate | \$26,091.70 | \$521.83 |
| I | Services | \$107,705.20 | \$2,154.10 |
| | Other | \$1,257.00 | \$25.14 |
| Total for Hoven - General | | \$835,592.91 | \$16,711.89 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|--------------|-------------|
| Hoven Recap | | | |
| C | Construction | \$157,361.85 | \$3,147.24 |
| D | Manufacturing | \$86,627.28 | \$1,732.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,562.68 | \$1,851.25 |
| F | Wholesale Trade | \$46,466.16 | \$929.32 |
| G | Retail Trade | \$317,521.04 | \$6,350.45 |
| H | Finance, Insurance, And Real Estate | \$26,091.70 | \$521.83 |
| I | Services | \$107,705.20 | \$2,154.10 |
| | Other | \$1,257.00 | \$25.14 |
| Total for Hoven | | \$835,592.91 | \$16,711.89 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Howard - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$39,864.96 | \$797.30 |
| | Total for MAJOR GROUP 07 | \$39,864.96 | \$797.30 |
| | Total for DIVISION A | \$39,864.96 | \$797.30 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,846.33 | \$56.93 |
| | 1731 Electrical Work | \$168.31 | \$3.37 |
| | Other | \$15,307.77 | \$306.16 |
| | Total for MAJOR GROUP 17 | \$18,322.41 | \$366.46 |
| | Total for DIVISION C | \$20,092.93 | \$401.87 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,109.31 | \$102.19 |
| | 2731 Books: Publishing, or Publishing and Printing | \$370.95 | \$7.42 |
| | 2752 Commercial Printing, Lithographic | \$3,121.54 | \$62.43 |
| | 2759 Commercial Printing, NEC | \$212.50 | \$4.25 |
| | Other | \$471.01 | \$9.42 |
| | Total for MAJOR GROUP 27 | \$9,285.31 | \$185.71 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$15,545.35 | \$310.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$33,073.68 | \$661.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$53,768.64 | \$1,075.37 |
| | 4841 Cable and Other Pay Television Services | \$4,336.50 | \$86.73 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Howard - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4899 Communications Services, NEC | \$1,880.57 | \$37.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$93,127.39 | \$1,862.93 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$7,237.25 | \$144.75 |
| | Total for MAJOR GROUP 49 | \$7,237.25 | \$144.75 |
| | Total for DIVISION E | \$101,545.75 | \$2,031.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$3,201.38 | \$64.03 |
| | 5044 Office Equipment | \$1,503.20 | \$30.07 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$599.31 | \$11.98 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,210.21 | \$24.20 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$9,517.85 | \$190.36 |
| | Other | \$18,708.73 | \$374.17 |
| | Total for MAJOR GROUP 50 | \$34,740.68 | \$694.81 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,035.53 | \$40.72 |
| | Other | \$15,786.72 | \$315.74 |
| | Total for MAJOR GROUP 51 | \$17,822.25 | \$356.46 |
| | Total for DIVISION F | \$52,562.93 | \$1,051.27 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$72,543.47 | \$1,450.87 |
| | 5251 Hardware Stores | \$16,411.50 | \$328.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$92,923.89 | \$1,858.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,999.08 | \$79.98 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,094.76 | \$21.89 |
| | Total for MAJOR GROUP 53 | \$5,093.84 | \$101.87 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$317,326.60 | \$6,346.53 |
| | Total for MAJOR GROUP 54 | \$317,326.60 | \$6,346.53 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$20,699.38 | \$414.00 |
| | Total for MAJOR GROUP 55 | \$20,699.38 | \$414.00 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,786.83 | \$55.73 |
| | 5651 Family Clothing Stores | \$3,383.08 | \$67.67 |
| | 5661 Shoe Stores | \$448.91 | \$8.98 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$3,935.19 | \$78.70 |
| | Other | \$3,584.65 | \$71.69 |
| | Total for MAJOR GROUP 56 | \$14,138.66 | \$282.77 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,586.62 | \$31.73 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,082.33 | \$101.65 |
| | 5734 Computer and Computer Software Stores | \$118.00 | \$2.36 |
| | Other | \$8,694.15 | \$173.88 |
| | Total for MAJOR GROUP 57 | \$15,481.10 | \$309.62 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$8,888.47 | \$177.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$15,972.88 | \$319.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Howard - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,625.89 | \$72.51 |
| 5942 | Book Stores | \$453.48 | \$9.07 |
| 5943 | Stationery Stores | \$4,180.46 | \$83.61 |
| 5961 | Catalog and Mail-Order Houses | \$5,411.06 | \$108.22 |
| 5963 | Direct Selling Establishments | \$4,912.18 | \$98.24 |
| 5999 | Miscellaneous Retail Stores, NEC | \$218,736.06 | \$4,374.71 |
| | Other | \$19,047.51 | \$380.94 |
| Total for MAJOR GROUP 59 | | \$256,366.64 | \$5,127.30 |
| Total for DIVISION G | | \$738,002.99 | \$14,760.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$643.21 | \$12.86 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$2,118.22 | \$42.36 |
| | 7299 Miscellaneous Personal Services, NEC | \$26,839.25 | \$536.79 |
| | Other | \$17,554.77 | \$351.09 |
| Total for MAJOR GROUP 72 | | \$46,512.24 | \$930.24 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$142.86 | \$2.86 |
| | 7342 Disinfecting and Pest Control Services | \$6,781.84 | \$135.64 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,785.02 | \$35.70 |
| | 7359 Equipment Rental and Leasing, NEC | \$11,446.92 | \$228.94 |
| | 7363 Help Supply Services | \$304,754.95 | \$6,095.09 |
| | 7372 Prepackaged Software | \$2,549.91 | \$51.00 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$318.31 | \$6.37 |
| | 7377 Computer Rental and Leasing | \$4,873.01 | \$97.46 |
| | 7379 Computer Related Services, NEC | \$548.73 | \$10.97 |
| | 7389 Miscellaneous Business Services | \$4,368.94 | \$87.37 |
| | Other | \$4,275.36 | \$85.51 |
| Total for MAJOR GROUP 73 | | \$341,845.85 | \$6,836.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$90,803.38 | \$1,816.07 |
| Total for MAJOR GROUP 75 | | \$90,803.38 | \$1,816.07 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|-------------|
| Howard - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$55,125.85 | \$1,102.52 |
| | | Total for MAJOR GROUP 79 | \$55,125.85 | \$1,102.52 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$22,463.07 | \$449.26 |
| | 8742 Management Consulting Services | | \$3,596.13 | \$71.92 |
| | Other | | \$2,837.84 | \$56.76 |
| | | Total for MAJOR GROUP 87 | \$28,897.04 | \$577.94 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$593,148.87 | \$11,862.98 |

Howard - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,864.96 | \$797.30 |
| C | Construction | \$20,092.93 | \$401.87 |
| D | Manufacturing | \$15,545.35 | \$310.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,545.75 | \$2,031.30 |
| F | Wholesale Trade | \$52,562.93 | \$1,051.27 |
| G | Retail Trade | \$738,002.99 | \$14,760.03 |
| H | Finance, Insurance, And Real Estate | \$643.21 | \$12.86 |
| I | Services | \$593,148.87 | \$11,862.98 |
| | Other | \$3,244.72 | \$64.89 |
| | Total for Howard - General | \$1,564,651.71 | \$31,293.41 |

Howard Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,864.96 | \$797.30 |
| C | Construction | \$20,092.93 | \$401.87 |
| D | Manufacturing | \$15,545.35 | \$310.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,545.75 | \$2,031.30 |
| F | Wholesale Trade | \$52,562.93 | \$1,051.27 |
| G | Retail Trade | \$738,002.99 | \$14,760.03 |
| H | Finance, Insurance, And Real Estate | \$643.21 | \$12.86 |
| I | Services | \$593,148.87 | \$11,862.98 |
| | Other | \$3,244.72 | \$64.89 |
| | Total for Howard | \$1,564,651.71 | \$31,293.41 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Hudson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$1,247.00 | \$24.94 |
| | Total for MAJOR GROUP 07 | \$1,247.00 | \$24.94 |
| | Total for DIVISION A | \$1,247.00 | \$24.94 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,531.85 | \$50.64 |
| | Total for MAJOR GROUP 17 | \$2,531.85 | \$50.64 |
| | Total for DIVISION C | \$2,531.85 | \$50.64 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$877.23 | \$17.54 |
| | Other | \$192.28 | \$3.85 |
| | Total for MAJOR GROUP 27 | \$1,069.51 | \$21.39 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,107.15 | \$62.14 |
| | Total for MAJOR GROUP 35 | \$3,107.15 | \$62.14 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$20,129.06 | \$402.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,911.63 | \$38.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$2,121.63 | \$42.43 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,700.42 | \$94.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,467.76 | \$369.36 |
| | 4899 Communications Services, NEC | \$1,145.96 | \$22.92 |
| | Other | \$3,194.00 | \$63.88 |
| | Total for MAJOR GROUP 48 | \$27,508.14 | \$550.17 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$54,371.77 | \$1,087.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,103.04 | \$22.06 |
| | 5084 Industrial Machinery and Equipment | \$5,774.26 | \$115.48 |
| | Other | \$13,719.44 | \$274.38 |
| | Total for MAJOR GROUP 50 | \$20,596.74 | \$411.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,160.58 | \$83.21 |
| | Total for MAJOR GROUP 51 | \$4,160.58 | \$83.21 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Hudson - General continued... | | | |
| | Total for DIVISION F | \$24,757.32 | \$495.13 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$13,047.04 | \$260.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$14,616.46 | \$292.34 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$651.07 | \$13.02 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,127.80 | \$42.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,146.41 | \$62.93 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,246.53 | \$24.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$82,696.70 | \$1,653.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$944.53 | \$18.89 |
| | 5541 Gasoline Service Station | \$84,702.94 | \$1,694.06 |
| | Total for MAJOR GROUP 55 | \$85,647.47 | \$1,712.95 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$533.46 | \$10.67 |
| | 5651 Family Clothing Stores | \$923.61 | \$18.47 |
| | Other | \$411.50 | \$8.23 |
| | Total for MAJOR GROUP 56 | \$1,868.57 | \$37.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$801.85 | \$16.04 |
| | Total for MAJOR GROUP 57 | \$801.85 | \$16.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$366.34 | \$7.33 |
| | 5943 Stationery Stores | \$435.35 | \$8.71 |
| | 5961 Catalog and Mail-Order Houses | \$3,047.88 | \$60.96 |
| | 5963 Direct Selling Establishments | \$3,157.50 | \$63.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$7,833.15 | \$156.66 |
| | Other | \$516.44 | \$10.33 |
| | Total for MAJOR GROUP 59 | \$15,356.66 | \$307.14 |
| | Total for DIVISION G | \$307,838.33 | \$6,156.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,250.54 | \$25.01 |
| | Total for MAJOR GROUP 72 | \$1,250.54 | \$25.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$334.45 | \$6.69 |
| | 7379 Computer Related Services, NEC | \$780.09 | \$15.60 |
| | 7389 Miscellaneous Business Services | \$1,431.85 | \$28.64 |
| | Other | \$2,025.04 | \$40.50 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Humboldt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,129.68 | \$42.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$2,175.28 | \$43.50 |
| | Total for DIVISION A | \$2,175.28 | \$43.50 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$113,683.26 | \$2,273.67 |
| | Total for MAJOR GROUP 17 | \$113,683.26 | \$2,273.67 |
| | Total for DIVISION C | \$118,194.68 | \$2,363.90 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$223.99 | \$4.48 |
| | 2759 Commercial Printing, NEC | \$970.33 | \$19.41 |
| | Other | \$2,731.26 | \$54.62 |
| | Total for MAJOR GROUP 27 | \$3,925.58 | \$78.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$25,572.66 | \$511.46 |
| | Total for MAJOR GROUP 32 | \$25,572.66 | \$511.46 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$29,731.05 | \$594.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,291.44 | \$125.83 |
| | Total for MAJOR GROUP 42 | \$6,291.44 | \$125.83 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$39,752.33 | \$795.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,330.67 | \$186.61 |
| | 4841 Cable and Other Pay Television Services | \$27,626.23 | \$552.52 |
| | 4899 Communications Services, NEC | \$1,282.23 | \$25.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$78,071.46 | \$1,561.41 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Humboldt - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$127,660.15 | \$2,553.18 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5032 | Brick, Stone, and Related Construction Materials | \$17,511.42 | \$350.23 |
| 5044 | Office Equipment | \$781.87 | \$15.64 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,043.85 | \$20.88 |
| | Other | \$56,464.97 | \$1,129.30 |
| Total for MAJOR GROUP 50 | | \$75,802.11 | \$1,516.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$904.25 | \$18.08 |
| | Other | \$10,832.51 | \$216.65 |
| Total for MAJOR GROUP 51 | | \$11,736.76 | \$234.73 |
| Total for DIVISION F | | \$87,538.87 | \$1,750.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$27,882.42 | \$557.65 |
| 5251 | Hardware Stores | \$6,149.44 | \$122.99 |
| Total for MAJOR GROUP 52 | | \$34,031.86 | \$680.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$1,107.73 | \$22.15 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,716.34 | \$34.32 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 | Miscellaneous Food Stores | \$997.93 | \$19.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$4,661.93 | \$93.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$1,425.45 | \$28.51 |
| | Other | \$119,441.94 | \$2,388.84 |
| Total for MAJOR GROUP 55 | | \$120,867.39 | \$2,417.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$1,926.22 | \$38.53 |
| 5641 | Children's and Infants' Wear Stores | \$368.72 | \$7.37 |
| 5651 | Family Clothing Stores | \$1,705.76 | \$34.11 |
| | Other | \$461.49 | \$9.23 |
| Total for MAJOR GROUP 56 | | \$4,462.19 | \$89.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,171.49 | \$23.43 |
| 5734 | Computer and Computer Software Stores | \$128.95 | \$2.58 |
| | Other | \$6,413.14 | \$128.26 |
| Total for MAJOR GROUP 57 | | \$7,713.58 | \$154.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$652.70 | \$13.05 |
| 5942 | Book Stores | \$279.76 | \$5.59 |
| 5961 | Catalog and Mail-Order Houses | \$3,333.47 | \$66.67 |
| 5963 | Direct Selling Establishments | \$3,606.25 | \$72.13 |
| 5999 | Miscellaneous Retail Stores, NEC | \$30,910.74 | \$618.22 |
| | Other | \$2,079.87 | \$41.59 |
| Total for MAJOR GROUP 59 | | \$40,862.79 | \$817.25 |
| Total for DIVISION G | | \$298,413.03 | \$5,968.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Humboldt - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,650.42 | \$33.01 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7218 Industrial Launderers | \$9,665.37 | \$243.46 |
| | | Other | \$14,135.82 | \$282.72 |
| | | Total for MAJOR GROUP 72 | \$23,801.19 | \$526.18 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$768.22 | \$15.36 |
| | | 7372 Prepackaged Software | \$2,339.27 | \$46.79 |
| | | 7379 Computer Related Services, NEC | \$414.45 | \$8.29 |
| | | 7389 Miscellaneous Business Services | \$1,899.89 | \$38.01 |
| | | Other | \$1,903.25 | \$38.07 |
| | | Total for MAJOR GROUP 73 | \$7,325.08 | \$146.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$80,830.63 | \$1,616.61 |
| | | Total for MAJOR GROUP 75 | \$80,830.63 | \$1,616.61 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$6,122.49 | \$122.45 |
| | | Total for MAJOR GROUP 79 | \$6,122.49 | \$122.45 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8713 Surveying Services | \$6,314.96 | \$126.30 |
| | | Other | \$3,742.98 | \$74.86 |
| | | Total for MAJOR GROUP 87 | \$10,057.94 | \$201.16 |
| | | Total for DIVISION I | \$149,830.20 | \$3,046.77 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Humboldt - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,175.28 | \$43.50 |
| C | Construction | \$118,194.68 | \$2,363.90 |
| D | Manufacturing | \$29,731.05 | \$594.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,660.15 | \$2,553.18 |
| F | Wholesale Trade | \$87,538.87 | \$1,750.78 |
| G | Retail Trade | \$298,413.03 | \$5,968.26 |
| H | Finance, Insurance, And Real Estate | \$1,650.42 | \$33.01 |
| I | Services | \$149,830.20 | \$3,046.77 |
| Total for Humboldt - General | | \$815,193.68 | \$16,354.03 |

Humboldt - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | \$129,928.48 | \$1,299.28 |

DIVISION: I Services

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

Humboldt - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$129,928.48 | \$1,299.28 |
| | Other | \$1.06 | \$0.01 |
| Total for Humboldt - Gross Receipts | | \$129,929.54 | \$1,299.29 |

Humboldt Recap

| | | | |
|--------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,175.28 | \$43.50 |
| C | Construction | \$118,194.68 | \$2,363.90 |
| D | Manufacturing | \$29,731.05 | \$594.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,660.15 | \$2,553.18 |
| F | Wholesale Trade | \$87,538.87 | \$1,750.78 |
| G | Retail Trade | \$428,341.51 | \$7,267.54 |
| H | Finance, Insurance, And Real Estate | \$1,650.42 | \$33.01 |
| I | Services | \$149,830.20 | \$3,046.77 |
| | Other | \$1.06 | \$0.01 |
| Total for Humboldt | | \$945,123.22 | \$17,653.32 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------|-------------------|
| Hurley - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$961.19 | \$19.22 |
| | Total for MAJOR GROUP 07 | \$961.19 | \$19.22 |
| | Total for DIVISION A | \$961.19 | \$19.22 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,444.12 | \$28.88 |
| | Total for MAJOR GROUP 17 | \$1,444.12 | \$28.88 |
| | Total for DIVISION C | \$1,444.12 | \$28.88 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,055.86 | \$21.12 |
| | 2731 Books: Publishing, or Publishing and Printing | \$448.89 | \$8.98 |
| | Other | \$658.44 | \$13.17 |
| | Total for MAJOR GROUP 27 | \$2,163.19 | \$43.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$6,860.59 | \$137.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,309.04 | \$86.18 |
| | Total for MAJOR GROUP 42 | \$4,309.04 | \$86.18 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,374.27 | \$347.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$325.84 | \$6.52 |
| | 4841 Cable and Other Pay Television Services | \$25,948.00 | \$518.96 |
| | 4899 Communications Services, NEC | \$997.52 | \$19.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$44,649.13 | \$892.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$71,583.16 | \$1,431.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,422.08 | \$228.44 |
| | Total for MAJOR GROUP 50 | \$11,422.08 | \$228.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,061.89 | \$41.25 |
| | Total for MAJOR GROUP 51 | \$2,061.89 | \$41.25 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Hurley - General continued... | | | |
| Total for DIVISION F | | \$13,483.97 | \$269.69 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,499.00 | \$69.98 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$4,602.00 | \$92.04 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$423.54 | \$8.47 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$837.54 | \$16.75 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,897.98 | \$37.96 |
| | Other | \$26,632.22 | \$532.65 |
| Total for MAJOR GROUP 54 | | \$28,530.20 | \$570.61 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,237.56 | \$84.76 |
| Total for MAJOR GROUP 55 | | \$4,237.56 | \$84.76 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$369.48 | \$7.39 |
| | 5651 Family Clothing Stores | \$929.17 | \$18.59 |
| | Other | \$827.95 | \$16.56 |
| Total for MAJOR GROUP 56 | | \$2,126.60 | \$42.54 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,779.99 | \$215.60 |
| | Other | \$801.61 | \$16.04 |
| Total for MAJOR GROUP 57 | | \$11,581.60 | \$231.64 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$504.15 | \$10.08 |
| | 5942 Book Stores | (\$23.02) | (\$0.46) |
| | 5945 Hobby, Toy, and Game Stores | \$177.38 | \$3.55 |
| | 5961 Catalog and Mail-Order Houses | \$2,908.34 | \$58.16 |
| | 5963 Direct Selling Establishments | \$3,882.84 | \$77.66 |
| | 5984 Liquefied Petroleum Gas Dealers | \$1,906.43 | \$38.13 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,896.41 | \$217.93 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$20,312.03 | \$406.24 |
| Total for DIVISION G | | \$89,166.80 | \$1,783.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$5,131.09 | \$102.62 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$5,000.40 | \$124.72 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$5,804.50 | \$140.80 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Hurley - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$638.90 | \$12.78 |
| | 7372 Prepackaged Software | \$534.46 | \$10.69 |
| | 7389 Miscellaneous Business Services | \$3,121.89 | \$62.44 |
| | Other | \$2,131.90 | \$42.64 |
| | Total for MAJOR GROUP 73 | \$6,427.15 | \$128.55 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$7,552.02 | \$151.04 |
| | Total for MAJOR GROUP 75 | \$7,552.02 | \$151.04 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$160.46 | \$3.21 |
| | Other | \$912.00 | \$18.24 |
| | Total for MAJOR GROUP 87 | \$1,072.46 | \$21.45 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$25,928.44 | \$543.29 |

Hurley - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$961.19 | \$19.22 |
| C | Construction | \$1,444.12 | \$28.88 |
| D | Manufacturing | \$6,860.59 | \$137.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$71,583.16 | \$1,431.66 |
| F | Wholesale Trade | \$13,483.97 | \$269.69 |
| G | Retail Trade | \$89,166.80 | \$1,783.37 |
| H | Finance, Insurance, And Real Estate | \$5,131.09 | \$102.62 |
| I | Services | \$25,928.44 | \$543.29 |
| | Total for Hurley - General | \$214,559.36 | \$4,315.95 |

Hurley Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$961.19 | \$19.22 |
| C | Construction | \$1,444.12 | \$28.88 |
| D | Manufacturing | \$6,860.59 | \$137.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$71,583.16 | \$1,431.66 |
| F | Wholesale Trade | \$13,483.97 | \$269.69 |
| G | Retail Trade | \$89,166.80 | \$1,783.37 |
| H | Finance, Insurance, And Real Estate | \$5,131.09 | \$102.62 |
| I | Services | \$25,928.44 | \$543.29 |
| | Total for Hurley | \$214,559.36 | \$4,315.95 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Huron - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$148,417.73 | \$2,968.36 |
| | 0782 Lawn and Garden Services | \$45,761.61 | \$915.24 |
| | Other | \$107,582.74 | \$2,151.65 |
| | Total for MAJOR GROUP 07 | \$301,762.08 | \$6,035.25 |
| | Total for DIVISION A | \$301,762.08 | \$6,035.25 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 10 Metal Mining | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$759,819.59 | \$15,196.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$771,610.59 | \$15,432.21 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$231,421.94 | \$4,628.43 |
| | Total for MAJOR GROUP 16 | \$231,421.94 | \$4,628.43 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$28,366.48 | \$567.32 |
| | 1731 Electrical Work | \$45,408.11 | \$908.17 |
| | 1751 Carpentry Work | \$50,091.36 | \$1,001.82 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$17,895.05 | \$357.90 |
| | 1771 Concrete Work | \$240,069.92 | \$4,801.40 |
| | 1794 Excavation Work | \$10,092.17 | \$201.84 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$232,155.23 | \$4,643.11 |
| | 1799 Special Trade Contractors, NEC | \$4,766.79 | \$95.34 |
| | Other | \$22,620.89 | \$452.41 |
| | Total for MAJOR GROUP 17 | \$651,466.00 | \$13,029.31 |
| | Total for DIVISION C | \$1,654,498.53 | \$33,089.95 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$463,750.21 | \$9,275.01 |
| | Total for MAJOR GROUP 20 | \$463,750.21 | \$9,275.01 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$42,351.22 | \$847.03 |
| | Total for MAJOR GROUP 23 | \$42,351.22 | \$847.03 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$35,007.89 | \$700.15 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$3,576.50 | \$71.53 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,704.76 | \$54.10 |
| | 2752 Commercial Printing, Lithographic | \$4,448.80 | \$88.97 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Huron - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 2759 | \$7,969.86 | \$159.40 |
| | 2771 | \$3,046.55 | \$60.93 |
| | Other | \$3,073.93 | \$61.47 |
| | Total for MAJOR GROUP 27 | \$59,828.29 | \$1,196.55 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$139,032.41 | \$2,780.65 |
| | Total for MAJOR GROUP 28 | \$139,032.41 | \$2,780.65 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$74,713.15 | \$1,494.26 |
| | Total for MAJOR GROUP 30 | \$74,713.15 | \$1,494.26 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3429 Hardware, NEC | \$23,913.27 | \$478.27 |
| | Other | \$111,996.79 | \$2,239.94 |
| | Total for MAJOR GROUP 34 | \$135,910.06 | \$2,718.21 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$18,982.96 | \$379.66 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$3,098.60 | \$61.97 |
| | Other | \$909,726.93 | \$18,194.54 |
| | Total for MAJOR GROUP 35 | \$931,808.49 | \$18,636.17 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$37,526.07 | \$750.53 |
| | Total for MAJOR GROUP 36 | \$37,526.07 | \$750.53 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$23,656.82 | \$473.14 |
| | Total for MAJOR GROUP 37 | \$23,656.82 | \$473.14 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$6,973.88 | \$139.47 |
| | Total for MAJOR GROUP 38 | \$6,973.88 | \$139.47 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$5,457.09 | \$109.14 |
| | Total for MAJOR GROUP 39 | \$5,457.09 | \$109.14 |
| | Total for DIVISION D | \$2,128,416.22 | \$42,568.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,756.27 | \$175.13 |
| | Other | \$14,544.53 | \$290.89 |
| | Total for MAJOR GROUP 42 | \$23,300.80 | \$466.02 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$679,845.70 | \$13,596.92 |
| | 4813 Telephone Communications, Except Radiotelephone | \$234,966.09 | \$4,699.31 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Huron - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| 4841 Cable and Other Pay Television Services | \$636,413.12 | \$12,728.26 |
| 4899 Communications Services, NEC | \$26,618.60 | \$532.37 |
| Other | \$2,238.97 | \$44.78 |
| Total for MAJOR GROUP 48 | \$1,580,082.48 | \$31,601.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | \$97,319.67 | \$1,946.40 |
| Other | \$1,991,040.75 | \$39,820.82 |
| Total for MAJOR GROUP 49 | \$2,088,360.42 | \$41,767.22 |
| Total for DIVISION E | \$3,924,804.56 | \$78,496.10 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$36.95 | \$0.74 |
| 5013 Motor Vehicle Supplies and New Parts | \$79,127.12 | \$1,582.54 |
| 5023 Homefurnishings | \$1,420.37 | \$28.41 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$26,631.15 | \$532.63 |
| 5032 Brick, Stone, and Related Construction Materials | \$141,402.29 | \$2,828.04 |
| 5039 Construction Materials, NEC | \$1,333.99 | \$26.68 |
| 5044 Office Equipment | \$78,005.44 | \$1,560.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$27,532.16 | \$550.64 |
| 5046 Commercial Equipment, NEC | \$22,857.84 | \$457.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$61,564.57 | \$1,231.29 |
| 5049 Professional Equipment and Supplies, NEC | \$4,733.52 | \$94.67 |
| 5051 Metals Service Centers and Offices | \$36,602.97 | \$732.06 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$321,354.39 | \$6,427.09 |
| 5065 Electronic Parts and Equipment, NEC | \$4,513.97 | \$90.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$138,257.62 | \$2,765.16 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$33,267.93 | \$665.36 |
| 5078 Refrigeration Equipment and Supplies | \$48,201.86 | \$964.04 |
| 5082 Construction and Mining Machinery and Equipment | \$15,976.34 | \$319.53 |
| 5083 Farm and Garden Machinery and Equipment | \$43,486.61 | \$869.73 |
| 5084 Industrial Machinery and Equipment | \$210,435.30 | \$4,263.23 |
| 5085 Industrial Supplies | \$129,008.83 | \$2,580.17 |
| 5087 Service Establishment Equipment and Supplies | \$10,917.04 | \$221.19 |
| 5091 Sporting and Recreational Goods and Supplies | \$43,218.81 | \$864.38 |
| 5099 Durable Goods, NEC | \$71,991.12 | \$1,439.82 |
| Other | \$6,971.77 | \$139.44 |
| Total for MAJOR GROUP 50 | \$1,558,849.96 | \$31,234.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$29,437.11 | \$588.74 |
| 5141 Groceries, General Line | \$40,316.46 | \$806.35 |
| 5145 Confectionery | \$4,404.40 | \$88.09 |
| 5149 Groceries and Related Products, NEC | \$14,407.85 | \$288.16 |
| 5169 Chemicals and Allied Products, NEC | \$8,105.13 | \$162.10 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$1,799.97 | \$36.00 |
| 5191 Farm Supplies | \$111,032.12 | \$2,220.65 |
| Other | \$70,034.63 | \$1,400.69 |
| Total for MAJOR GROUP 51 | \$279,537.67 | \$5,590.78 |
| Total for DIVISION F | \$1,838,387.63 | \$36,825.16 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$809,836.01 | \$16,196.71 |
| 5231 Paint, Glass, and Wallpaper Stores | \$61,429.68 | \$1,228.60 |
| 5251 Hardware Stores | \$303,578.54 | \$6,079.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,215,864.09 | \$24,325.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,049,669.67 | \$80,993.40 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Huron - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5331 Variety Stores | \$107,394.15 | \$2,147.89 |
| 5399 Miscellaneous General Merchandise Stores | \$738,671.59 | \$14,773.44 |
| Total for MAJOR GROUP 53 | \$4,895,735.41 | \$97,914.73 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,017,444.45 | \$40,348.88 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$42,286.07 | \$845.72 |
| 5461 Retail Bakeries | \$41,441.21 | \$828.82 |
| 5499 Miscellaneous Food Stores | \$97,831.36 | \$1,956.63 |
| Other | \$9,937.66 | \$198.75 |
| Total for MAJOR GROUP 54 | \$2,208,940.75 | \$44,178.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$241,852.69 | \$4,837.06 |
| 5531 Auto and Home Supply Stores | \$739,552.80 | \$16,168.21 |
| 5541 Gasoline Service Station | \$607,051.45 | \$12,141.03 |
| Other | \$62,696.39 | \$1,253.93 |
| Total for MAJOR GROUP 55 | \$1,651,153.33 | \$34,400.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$955.00 | \$19.10 |
| 5621 Women's Clothing Stores | \$108,430.39 | \$2,168.63 |
| 5632 Women's Accessory and Specialty Stores | \$29,264.21 | \$585.28 |
| 5641 Children's and Infants' Wear Stores | \$5,310.96 | \$106.22 |
| 5651 Family Clothing Stores | \$201,119.25 | \$4,022.39 |
| 5661 Shoe Stores | \$90,171.09 | \$1,803.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,469.51 | \$109.38 |
| Total for MAJOR GROUP 56 | \$440,720.41 | \$8,814.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$116,431.30 | \$2,328.62 |
| 5713 Floor Coverings Stores | \$53,551.67 | \$1,071.03 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,480.16 | \$169.60 |
| 5722 Household Appliance Stores | \$114,718.54 | \$2,294.38 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$89,446.80 | \$1,788.94 |
| 5734 Computer and Computer Software Stores | \$104,603.90 | \$2,092.09 |
| 5735 Record and Prerecorded Tape Stores | \$2,234.62 | \$44.69 |
| 5736 Musical Instruments Stores | \$2,253.40 | \$45.07 |
| Total for MAJOR GROUP 57 | \$491,720.39 | \$9,834.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$1,449,500.55 | \$28,990.01 |
| 5813 Drinking Places | \$570,399.28 | \$11,407.97 |
| Total for MAJOR GROUP 58 | \$2,019,899.83 | \$40,397.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$3,994.30 | \$79.89 |
| 5921 Liquor Stores | \$75,585.21 | \$1,511.69 |
| 5932 Used Merchandise Stores | \$66,247.19 | \$1,324.95 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$52,745.86 | \$1,054.92 |
| 5942 Book Stores | \$17,602.45 | \$352.06 |
| 5943 Stationery Stores | \$98,455.18 | \$1,969.12 |
| 5944 Jewelry Stores | \$3,728.44 | \$74.57 |
| 5945 Hobby, Toy, and Game Stores | \$3,236.12 | \$64.73 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,471.32 | \$29.43 |
| 5961 Catalog and Mail-Order Houses | \$77,924.39 | \$1,558.47 |
| 5962 Automatic Merchandise Machine Operators | \$49,448.03 | \$988.96 |
| 5963 Direct Selling Establishments | \$81,382.25 | \$1,627.69 |
| 5983 Fuel Oil Dealers | \$23,398.61 | \$467.98 |
| 5992 Florists | \$47,015.23 | \$940.30 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,543,381.06 | \$30,867.65 |
| Other | \$67,649.12 | \$1,352.99 |
| Total for MAJOR GROUP 59 | \$2,213,264.76 | \$44,265.40 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Huron - General continued... | | | |
| Total for DIVISION G | | \$15,137,298.97 | \$304,131.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$3,759.69 | \$75.20 |
| | Other | \$52,063.49 | \$1,041.27 |
| Total for MAJOR GROUP 60 | | \$55,823.18 | \$1,116.47 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$4,181.79 | \$83.63 |
| | Other | \$979.68 | \$19.59 |
| Total for MAJOR GROUP 61 | | \$5,161.47 | \$103.22 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$8,959.20 | \$179.18 |
| Total for MAJOR GROUP 63 | | \$8,959.20 | \$179.18 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$4,852.80 | \$97.06 |
| Total for MAJOR GROUP 64 | | \$4,852.80 | \$97.06 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$147,899.63 | \$2,957.99 |
| | Other | \$35,959.30 | \$719.19 |
| Total for MAJOR GROUP 65 | | \$183,858.93 | \$3,677.18 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$266,379.67 | \$5,327.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$413,588.72 | \$8,416.52 |
| Total for MAJOR GROUP 70 | | \$413,588.72 | \$8,416.52 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$55,188.00 | \$1,103.76 |
| | 7217 Carpet and Upholstery Cleaning | \$3,176.95 | \$63.54 |
| | 7218 Industrial Launderers | \$7,057.85 | \$164.65 |
| | 7221 Photographic Studios, Portrait | \$59,340.23 | \$1,186.80 |
| | 7231 Beauty Shops | \$129,962.85 | \$2,599.24 |
| | 7291 Tax Return Preparation Services | \$1,968.17 | \$39.36 |
| | 7299 Miscellaneous Personal Services, NEC | \$38,603.76 | \$772.07 |
| | Other | \$174,412.77 | \$3,488.26 |
| Total for MAJOR GROUP 72 | | \$469,710.58 | \$9,417.68 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$17,173.13 | \$343.46 |
| | 7322 Adjustment and Collection Services | \$6,048.53 | \$120.97 |
| | 7342 Disinfecting and Pest Control Services | \$129,921.56 | \$2,598.43 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$100,128.27 | \$2,002.56 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$103,407.50 | \$2,068.15 |
| | 7359 Equipment Rental and Leasing, NEC | \$162,625.15 | \$3,252.50 |
| | 7371 Computer Programming Services | \$23,183.52 | \$463.68 |
| | 7372 Prepackaged Software | \$49,306.17 | \$986.13 |
| | 7373 Computer Integrated Systems Design | \$10,490.15 | \$209.81 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$64,280.25 | \$1,285.61 |
| | 7375 Information Retrieval Services | \$737.80 | \$14.76 |
| | 7377 Computer Rental and Leasing | \$26,558.46 | \$531.17 |
| | 7379 Computer Related Services, NEC | \$54,194.72 | \$1,083.90 |
| | 7381 Detective, Guard, and Armored Car Services | \$6,958.68 | \$139.17 |
| | 7382 Security Systems Services | \$12,213.02 | \$244.26 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Huron - General continued... | | |
| DIVISION: I Services continued... | | |
| 7389 Miscellaneous Business Services | \$213,529.21 | \$4,270.55 |
| Other | \$104,122.96 | \$2,082.45 |
| Total for MAJOR GROUP 73 | \$1,084,879.08 | \$21,697.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$345,257.28 | \$6,905.15 |
| 7534 Tire Retreading and Repair Shops | \$39,508.07 | \$790.17 |
| 7538 General Automotive Repair Shops | \$10,429.70 | \$208.61 |
| 7539 Automotive Repair Shops, NEC | \$166,873.70 | \$3,337.47 |
| 7542 Carwashes | \$30,340.51 | \$606.81 |
| Other | \$19,096.60 | \$381.93 |
| Total for MAJOR GROUP 75 | \$611,505.86 | \$12,230.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,762.88 | \$75.25 |
| 7692 Welding Repair | \$40,710.22 | \$814.20 |
| 7699 Repair Shops and Related Services, NEC | \$161,323.59 | \$3,226.46 |
| Other | \$12,648.02 | \$252.95 |
| Total for MAJOR GROUP 76 | \$218,444.71 | \$4,368.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$71,307.25 | \$1,426.15 |
| Other | \$14,546.47 | \$290.93 |
| Total for MAJOR GROUP 78 | \$85,853.72 | \$1,717.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7991 Physical Fitness Facilities | \$53,866.18 | \$1,077.33 |
| 7993 Coin-Operated Amusement Devices | \$5,060.61 | \$101.22 |
| 7999 Amusement and Recreation Services, NEC | \$539.19 | \$10.78 |
| Other | \$209,459.72 | \$4,189.19 |
| Total for MAJOR GROUP 79 | \$268,925.70 | \$5,378.52 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$25,749.70 | \$514.98 |
| Total for MAJOR GROUP 80 | \$25,749.70 | \$514.98 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$110,904.34 | \$2,218.08 |
| Total for MAJOR GROUP 81 | \$110,904.34 | \$2,218.08 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$1,577.50 | \$31.55 |
| 8299 Schools and Educational Services NEC | \$9,551.15 | \$191.02 |
| Total for MAJOR GROUP 82 | \$11,128.65 | \$222.57 |
| MAJOR GROUP: 86 Membership Organizations | | |
| 8641 Civic, Social, and Fraternal Associations | \$7,967.92 | \$159.36 |
| Other | \$68,884.93 | \$1,377.70 |
| Total for MAJOR GROUP 86 | \$76,852.85 | \$1,537.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$135,790.13 | \$2,715.80 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$113,524.26 | \$2,270.49 |
| 8734 Testing Laboratories | \$112,951.40 | \$2,259.03 |
| 8741 Management Services | \$5,442.00 | \$108.84 |
| 8742 Management Consulting Services | \$54,977.04 | \$1,099.54 |
| 8748 Business Consulting Services, NEC | \$165,875.92 | \$3,317.51 |
| Other | \$17,772.19 | \$355.45 |
| Total for MAJOR GROUP 87 | \$606,332.94 | \$12,126.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$10,991.18 | \$219.82 |
| Total for MAJOR GROUP 89 | \$10,991.18 | \$219.82 |
| Total for DIVISION I | \$3,994,868.03 | \$80,065.53 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|------------------------|---------------------|
| Huron - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$301,762.08 | \$6,035.25 |
| C | Construction | \$1,654,498.53 | \$33,089.95 |
| D | Manufacturing | \$2,128,416.22 | \$42,568.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,924,804.56 | \$78,496.10 |
| F | Wholesale Trade | \$1,838,387.63 | \$36,825.16 |
| G | Retail Trade | \$15,137,298.97 | \$304,131.19 |
| H | Finance, Insurance, And Real Estate | \$266,379.67 | \$5,327.60 |
| I | Services | \$3,994,868.03 | \$80,065.53 |
| | Other | \$17,356.69 | \$347.13 |
| Total for Huron - General | | <u>\$29,263,772.38</u> | <u>\$586,886.24</u> |

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | |
|--------------------------|-----------------------|-------------------|----------------|
| MAJOR GROUP: 07 | Agricultural Services | | |
| | Other | \$3,266.23 | \$32.67 |
| Total for MAJOR GROUP 07 | | <u>\$3,266.23</u> | <u>\$32.67</u> |
| Total for DIVISION A | | \$3,266.23 | \$32.67 |

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

| | | | |
|--------------------------|--|------------|------------|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION E | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|-----------------------|--------------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | <u>N/A</u> | <u>N/A</u> |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$278,808.71 | \$2,788.08 |
| | Other | \$57,243.84 | \$572.44 |
| Total for MAJOR GROUP 54 | | <u>\$336,052.55</u> | <u>\$3,360.52</u> |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$154,740.90 | \$1,547.41 |
| Total for MAJOR GROUP 55 | | <u>\$154,740.90</u> | <u>\$1,547.41</u> |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,433,316.50 | \$14,333.15 |
| | 5813 Drinking Places | \$539,365.75 | \$5,393.67 |
| Total for MAJOR GROUP 58 | | <u>\$1,972,682.25</u> | <u>\$19,726.82</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$67,179.31 | \$671.80 |
| | 5999 Miscellaneous Retail Stores, NEC | \$393,345.87 | \$3,933.46 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | <u>\$465,087.18</u> | <u>\$4,650.88</u> |
| Total for DIVISION G | | \$3,091,005.88 | \$30,910.06 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|------------------------------------|------------|------------|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | <u>N/A</u> | <u>N/A</u> |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------------------|--------------|------------|
| Huron - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7011 Hotels and Motels | \$402,747.31 | \$4,073.01 |
| | Total for MAJOR GROUP 70 | \$402,747.31 | \$4,073.01 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$131,281.83 | \$1,312.82 |
| | Total for MAJOR GROUP 79 | \$131,281.83 | \$1,312.82 |
| | Total for DIVISION I | \$566,739.37 | \$5,712.93 |

Huron - Gross Receipts Recap

| | | | |
|---|------------------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,266.23 | \$32.67 |
| G | Retail Trade | \$3,091,005.88 | \$30,910.06 |
| I | Services | \$566,739.37 | \$5,712.93 |
| | Other | \$15,160.43 | \$151.60 |
| | Total for Huron - Gross Receipts | \$3,676,171.91 | \$36,807.26 |

Huron Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$305,028.31 | \$6,067.92 |
| C | Construction | \$1,654,498.53 | \$33,089.95 |
| D | Manufacturing | \$2,128,416.22 | \$42,568.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,924,804.56 | \$78,496.10 |
| F | Wholesale Trade | \$1,838,387.63 | \$36,825.16 |
| G | Retail Trade | \$18,228,304.85 | \$335,041.25 |
| H | Finance, Insurance, And Real Estate | \$266,379.67 | \$5,327.60 |
| I | Services | \$4,561,607.40 | \$85,778.46 |
| | Other | \$32,517.12 | \$498.73 |
| | Total for Huron | \$32,939,944.29 | \$623,693.50 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|-------------|----------|
| Interior - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$624.79 | \$11.88 |
| | | Total for MAJOR GROUP 27 | \$624.79 | \$11.88 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$1,937.68 | \$36.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$3,264.15 | \$62.02 |
| | Other | | \$9,137.51 | \$173.61 |
| | | Total for MAJOR GROUP 48 | \$12,401.66 | \$235.63 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$23,309.62 | \$442.88 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$189.66 | \$3.61 |
| | | Total for MAJOR GROUP 50 | \$189.66 | \$3.61 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$247.17 | \$4.70 |
| | | Total for MAJOR GROUP 51 | \$247.17 | \$4.70 |
| | | Total for DIVISION F | \$436.83 | \$8.31 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$1,807.51 | \$34.34 |
| | | Total for MAJOR GROUP 52 | \$1,807.51 | \$34.34 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$40,131.54 | \$762.49 |
| | | Total for MAJOR GROUP 54 | \$40,131.54 | \$762.49 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | | \$126.41 | \$2.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$340.32 | \$6.46 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Interior - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,212.87 | \$23.05 |
| | 5963 Direct Selling Establishments | \$332.86 | \$6.33 |
| | Other | \$12,249.22 | \$232.74 |
| | Total for MAJOR GROUP 59 | \$13,794.95 | \$262.12 |
| | Total for DIVISION G | \$101,610.64 | \$1,930.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$556.68 | \$10.58 |
| | Other | \$2,349.24 | \$44.63 |
| | Total for MAJOR GROUP 73 | \$2,905.92 | \$55.21 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,096.89 | \$20.84 |
| | Total for MAJOR GROUP 87 | \$1,096.89 | \$20.84 |
| | Total for DIVISION I | \$47,600.52 | \$904.41 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 95 Administration Of Environmental Quality And Housing Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 95 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |
| <hr/> | | | |
| Interior - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,937.68 | \$36.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,309.62 | \$442.88 |
| F | Wholesale Trade | \$436.83 | \$8.31 |
| G | Retail Trade | \$101,610.64 | \$1,930.59 |
| I | Services | \$47,600.52 | \$904.41 |
| | Other | \$2,325.00 | \$44.18 |
| | Total for Interior - General | \$177,220.29 | \$3,367.20 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|--------------|------------|
| Interior Recap | | | |
| D | Manufacturing | \$1,937.68 | \$36.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,309.62 | \$442.88 |
| F | Wholesale Trade | \$436.83 | \$8.31 |
| G | Retail Trade | \$101,610.64 | \$1,930.59 |
| I | Services | \$47,600.52 | \$904.41 |
| | Other | \$2,325.00 | \$44.18 |
| Total for Interior | | \$177,220.29 | \$3,367.20 |

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|-----------------|--------------------------|---------|
| Intermediate Care Facilities / IID Tax - Gross Receipts | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| | | | Total for DIVISION I | N/A |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

| | | |
|---|----------------|----------------|
| Other | \$2,012,787.69 | \$110,703.33 |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | | \$2,012,787.69 |

Intermediate Care Facilities / IID Tax Recap

| | | |
|--|----------------|----------------|
| Other | \$2,012,787.69 | \$110,703.33 |
| Total for Intermediate Care Facilities / IID Tax | | \$2,012,787.69 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Ipswich - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,713.62 | \$74.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$7,500.87 | \$150.02 |
| | Total for DIVISION A | \$7,500.87 | \$150.02 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$2,428.00 | \$48.56 |
| | Total for MAJOR GROUP 15 | \$2,428.00 | \$48.56 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$857.37 | \$17.15 |
| | Other | \$19,984.90 | \$399.69 |
| | Total for MAJOR GROUP 17 | \$20,842.27 | \$416.84 |
| | Total for DIVISION C | \$32,348.24 | \$646.96 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,051.11 | \$41.02 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$239.42 | \$4.79 |
| | 2752 Commercial Printing, Lithographic | \$3,008.36 | \$60.16 |
| | 2759 Commercial Printing, NEC | \$733.86 | \$14.67 |
| | Other | \$976.99 | \$19.54 |
| | Total for MAJOR GROUP 27 | \$7,009.74 | \$140.18 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$4,401.00 | \$88.02 |
| | Total for MAJOR GROUP 28 | \$4,401.00 | \$88.02 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Ipswich - General continued... | | | |
| Total for DIVISION D | | \$79,151.22 | \$1,583.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$5,488.83 | \$109.76 |
| Total for MAJOR GROUP 42 | | \$5,488.83 | \$109.76 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$32,872.91 | \$657.46 |
| 4813 | Telephone Communications, Except Radiotelephone | \$24,456.00 | \$489.12 |
| 4841 | Cable and Other Pay Television Services | \$49,953.93 | \$999.07 |
| 4899 | Communications Services, NEC | \$1,173.98 | \$23.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$108,721.82 | \$2,174.43 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$97,442.93 | \$1,948.86 |
| Total for MAJOR GROUP 49 | | \$97,442.93 | \$1,948.86 |
| Total for DIVISION E | | \$211,755.15 | \$4,235.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$16,297.61 | \$325.95 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,527.50 | \$70.55 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,059.73 | \$41.19 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$5,570.28 | \$111.40 |
| 5084 | Industrial Machinery and Equipment | \$1,615.90 | \$32.32 |
| 5085 | Industrial Supplies | \$4,618.79 | \$92.37 |
| 5087 | Service Establishment Equipment and Supplies | \$3,095.77 | \$64.09 |
| Other | | \$90,033.80 | \$1,800.67 |
| Total for MAJOR GROUP 50 | | \$126,819.38 | \$2,538.54 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,383.50 | \$47.67 |
| 5191 | Farm Supplies | \$119,300.93 | \$2,386.02 |
| Other | | \$4,019.61 | \$80.39 |
| Total for MAJOR GROUP 51 | | \$125,704.04 | \$2,514.08 |
| Total for DIVISION F | | \$252,523.42 | \$5,052.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$138,743.28 | \$2,774.87 |
| 5251 | Hardware Stores | \$826.84 | \$16.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$139,738.12 | \$2,794.77 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,607.77 | \$32.15 |
| Other | | \$145,083.30 | \$2,901.67 |
| Total for MAJOR GROUP 53 | | \$146,691.07 | \$2,933.82 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$299,041.10 | \$5,980.83 |
| 5499 | Miscellaneous Food Stores | \$6,771.99 | \$135.44 |
| Other | | \$7,853.54 | \$157.07 |
| Total for MAJOR GROUP 54 | | \$313,666.63 | \$6,273.34 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$20,218.32 | \$404.37 |
| Other | | \$156,699.66 | \$3,134.00 |
| Total for MAJOR GROUP 55 | | \$176,917.98 | \$3,538.37 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Ipswich - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$3,342.76 | \$66.86 |
| 5641 | Children's and Infants' Wear Stores | \$433.58 | \$8.67 |
| 5651 | Family Clothing Stores | \$2,831.39 | \$56.63 |
| 5661 | Shoe Stores | \$502.42 | \$10.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$7,639.45 | \$152.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$3,425.66 | \$68.51 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,636.81 | \$32.74 |
| 5722 | Household Appliance Stores | \$13,874.36 | \$277.49 |
| 5734 | Computer and Computer Software Stores | \$8,581.60 | \$171.63 |
| | Other | \$451.36 | \$9.03 |
| | Total for MAJOR GROUP 57 | \$27,969.79 | \$559.40 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$51,764.11 | \$1,035.28 |
| | Total for MAJOR GROUP 58 | \$51,764.11 | \$1,035.28 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$11,569.69 | \$231.39 |
| 5942 | Book Stores | \$860.72 | \$17.21 |
| 5943 | Stationery Stores | \$719.65 | \$14.39 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$204.18 | \$4.08 |
| 5961 | Catalog and Mail-Order Houses | \$11,679.57 | \$233.61 |
| 5963 | Direct Selling Establishments | \$6,785.36 | \$135.70 |
| 5999 | Miscellaneous Retail Stores, NEC | \$24,326.62 | \$486.54 |
| | Other | \$15,222.33 | \$304.46 |
| | Total for MAJOR GROUP 59 | \$71,368.12 | \$1,427.38 |
| | Total for DIVISION G | \$935,755.27 | \$18,715.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$24,000.16 | \$480.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$23,510.01 | \$470.21 |
| | Total for MAJOR GROUP 72 | \$23,510.01 | \$470.21 |
| MAJOR GROUP: | 73 Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,403.50 | \$28.07 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$14,052.87 | \$281.06 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,618.18 | \$192.37 |
| 7372 | Prepackaged Software | \$2,240.38 | \$44.81 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$2,249.00 | \$44.98 |
| 7379 | Computer Related Services, NEC | \$13,868.34 | \$277.37 |
| 7389 | Miscellaneous Business Services | \$1,681.47 | \$33.63 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Ipswich - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$9,280.07 | \$185.61 |
| | Total for MAJOR GROUP 73 | \$54,393.81 | \$1,087.90 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$17,793.82 | \$355.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$51,911.86 | \$1,038.24 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$16,323.24 | \$326.46 |
| | Other | \$7,741.04 | \$154.81 |
| | Total for MAJOR GROUP 76 | \$24,064.28 | \$481.27 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$16,961.03 | \$339.22 |
| | Total for MAJOR GROUP 79 | \$16,961.03 | \$339.22 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$10,712.69 | \$214.26 |
| | Total for MAJOR GROUP 80 | \$10,712.69 | \$214.26 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$7,324.10 | \$146.48 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,094.46 | \$21.89 |
| | 8734 Testing Laboratories | \$13,981.52 | \$279.63 |
| | Other | \$92.00 | \$1.84 |
| | Total for MAJOR GROUP 87 | \$22,492.08 | \$449.84 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$226,440.70 | \$4,528.83 |

Ipswich - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,500.87 | \$150.02 |
| C | Construction | \$32,348.24 | \$646.96 |
| D | Manufacturing | \$79,151.22 | \$1,583.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$211,755.15 | \$4,235.08 |
| F | Wholesale Trade | \$252,523.42 | \$5,052.62 |
| G | Retail Trade | \$935,755.27 | \$18,715.16 |
| H | Finance, Insurance, And Real Estate | \$24,000.16 | \$480.01 |
| I | Services | \$226,440.70 | \$4,528.83 |
| | Total for Ipswich - General | \$1,769,475.03 | \$35,391.69 |

Ipswich Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$7,500.87 | \$150.02 |
| C | Construction | \$32,348.24 | \$646.96 |
| D | Manufacturing | \$79,151.22 | \$1,583.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$211,755.15 | \$4,235.08 |
| F | Wholesale Trade | \$252,523.42 | \$5,052.62 |
| G | Retail Trade | \$935,755.27 | \$18,715.16 |
| H | Finance, Insurance, And Real Estate | \$24,000.16 | \$480.01 |
| I | Services | \$226,440.70 | \$4,528.83 |
| | Total for Ipswich | \$1,769,475.03 | \$35,391.69 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Irene - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,421.87 | \$28.44 |
| | Total for MAJOR GROUP 07 | \$1,421.87 | \$28.44 |
| | Total for DIVISION A | \$1,421.87 | \$28.44 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,917.59 | \$38.35 |
| | Total for MAJOR GROUP 17 | \$1,917.59 | \$38.35 |
| | Total for DIVISION C | \$1,917.59 | \$38.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,758.26 | \$55.17 |
| | 2759 Commercial Printing, NEC | \$362.00 | \$7.24 |
| | Other | \$737.67 | \$14.76 |
| | Total for MAJOR GROUP 27 | \$3,857.93 | \$77.17 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$9,319.12 | \$186.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,154.23 | \$63.08 |
| | Total for MAJOR GROUP 42 | \$3,154.23 | \$63.08 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,729.38 | \$554.59 |
| | 4841 Cable and Other Pay Television Services | \$27,308.00 | \$546.16 |
| | 4899 Communications Services, NEC | \$1,077.16 | \$21.54 |
| | Other | \$72.50 | \$1.45 |
| | Total for MAJOR GROUP 48 | \$56,187.04 | \$1,123.74 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$89,706.39 | \$1,794.12 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$612.32 | \$12.25 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,787.50 | \$115.75 |
| | 5084 Industrial Machinery and Equipment | \$9,387.56 | \$187.75 |
| | Other | \$11,096.09 | \$221.92 |
| | Total for MAJOR GROUP 50 | \$26,883.47 | \$537.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,274.43 | \$85.49 |
| | Total for MAJOR GROUP 51 | \$4,274.43 | \$85.49 |
| | Total for DIVISION F | \$31,157.90 | \$623.16 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Irene - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$50,564.28 | \$1,011.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$53,454.68 | \$1,069.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,075.63 | \$61.51 |
| | Other | \$881.87 | \$17.63 |
| | Total for MAJOR GROUP 53 | \$3,957.50 | \$79.14 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$116,985.87 | \$2,339.73 |
| | 5499 Miscellaneous Food Stores | \$1,609.87 | \$32.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$119,077.74 | \$2,381.57 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,695.83 | \$33.93 |
| | 5632 Women's Accessory and Specialty Stores | \$1,176.00 | \$23.52 |
| | 5651 Family Clothing Stores | \$728.88 | \$14.57 |
| | Other | \$911.48 | \$18.23 |
| | Total for MAJOR GROUP 56 | \$4,512.19 | \$90.25 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,817.51 | \$136.36 |
| | Total for MAJOR GROUP 57 | \$6,817.51 | \$136.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$2,330.40 | \$46.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$4,363.81 | \$87.28 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$556.51 | \$11.13 |
| | 5961 Catalog and Mail-Order Houses | \$8,275.17 | \$165.49 |
| | 5963 Direct Selling Establishments | \$3,648.67 | \$72.98 |
| | 5999 Miscellaneous Retail Stores, NEC | \$33,025.23 | \$660.51 |
| | Other | \$35,623.69 | \$712.48 |
| | Total for MAJOR GROUP 59 | \$81,129.27 | \$1,622.59 |
| | Total for DIVISION G | \$287,502.16 | \$5,750.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$664.78 | \$13.29 |
| DIVISION: I Services | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Irene - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$2,548.88 | \$50.98 |
| | Other | \$14,629.64 | \$312.09 |
| | Total for MAJOR GROUP 72 | \$17,178.52 | \$363.07 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$160,030.84 | \$3,200.62 |
| | 7372 Prepackaged Software | \$2,986.06 | \$59.72 |
| | 7389 Miscellaneous Business Services | \$908.63 | \$18.17 |
| | Other | \$4,615.26 | \$92.31 |
| | Total for MAJOR GROUP 73 | \$168,540.79 | \$3,370.82 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$992.35 | \$19.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$3,991.35 | \$79.83 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$637.50 | \$12.75 |
| | Total for MAJOR GROUP 79 | \$637.50 | \$12.75 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$8,370.42 | \$167.41 |
| | Total for MAJOR GROUP 87 | \$8,370.42 | \$167.41 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$205,429.51 | \$4,128.10 |

Irene - General Recap

| | | | |
|---|--|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$1,421.87 | \$28.44 |
| C | Construction | \$1,917.59 | \$38.35 |
| D | Manufacturing | \$9,319.12 | \$186.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,706.39 | \$1,794.12 |
| F | Wholesale Trade | \$31,157.90 | \$623.16 |
| G | Retail Trade | \$287,502.16 | \$5,750.08 |
| H | Finance, Insurance, And Real Estate | \$664.78 | \$13.29 |
| I | Services | \$205,429.51 | \$4,128.10 |
| | Total for Irene - General | \$627,119.32 | \$12,561.94 |

Irene - Gross Receipts

DIVISION: G Retail Trade

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------|-------------|----------|
| Irene - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | \$4,325.85 | \$43.25 |
| | Total for MAJOR GROUP 58 | \$4,325.85 | \$43.25 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$64,079.14 | \$640.77 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

Irene - Gross Receipts Recap

| | | | |
|---|----------------------------------|-------------|----------|
| G | Retail Trade | \$64,079.14 | \$640.77 |
| | Other | \$4.07 | \$0.04 |
| | Total for Irene - Gross Receipts | \$64,083.21 | \$640.81 |

Irene Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,421.87 | \$28.44 |
| C | Construction | \$1,917.59 | \$38.35 |
| D | Manufacturing | \$9,319.12 | \$186.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,706.39 | \$1,794.12 |
| F | Wholesale Trade | \$31,157.90 | \$623.16 |
| G | Retail Trade | \$351,581.30 | \$6,390.85 |
| H | Finance, Insurance, And Real Estate | \$664.78 | \$13.29 |
| I | Services | \$205,429.51 | \$4,128.10 |
| | Other | \$4.07 | \$0.04 |
| | Total for Irene | \$691,202.53 | \$13,202.75 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Iroquois - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,310.04 | \$103.10 |
| | Total for MAJOR GROUP 17 | \$10,310.04 | \$103.10 |
| | Total for DIVISION C | \$10,310.04 | \$103.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,172.56 | \$11.72 |
| | Other | \$1,429.50 | \$14.30 |
| | Total for MAJOR GROUP 27 | \$2,602.06 | \$26.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$5,465.39 | \$54.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,688.97 | \$146.89 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,498.95 | \$54.99 |
| | 4899 Communications Services, NEC | \$602.92 | \$6.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$30,235.84 | \$302.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$26,536.07 | \$265.36 |
| | Total for MAJOR GROUP 49 | \$26,536.07 | \$265.36 |
| | Total for DIVISION E | \$60,862.36 | \$608.62 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,459.00 | \$104.59 |
| | 5084 Industrial Machinery and Equipment | \$479.32 | \$4.79 |
| | Other | \$22,660.50 | \$226.60 |
| | Total for MAJOR GROUP 50 | \$33,598.82 | \$335.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,478.18 | \$54.78 |
| | Total for MAJOR GROUP 51 | \$5,478.18 | \$54.78 |
| | Total for DIVISION F | \$39,077.00 | \$390.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,625.34 | \$36.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$4,168.30 | \$41.68 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Iroquois - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$588.46 | \$5.88 |
| | Other | \$1,606.76 | \$16.07 |
| | Total for MAJOR GROUP 53 | \$2,195.22 | \$21.95 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$52,298.53 | \$522.98 |
| | Total for MAJOR GROUP 54 | \$52,298.53 | \$522.98 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$963.91 | \$9.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$19,260.44 | \$192.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$426.46 | \$4.27 |
| | 5651 Family Clothing Stores | \$464.09 | \$4.64 |
| | 5661 Shoe Stores | \$368.96 | \$3.69 |
| | Other | \$575.65 | \$5.76 |
| | Total for MAJOR GROUP 56 | \$1,835.16 | \$18.36 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$179.72 | \$1.80 |
| | 5722 Household Appliance Stores | \$2,074.19 | \$20.74 |
| | Other | \$1,160.00 | \$11.60 |
| | Total for MAJOR GROUP 57 | \$3,413.91 | \$34.14 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$90.49 | \$0.91 |
| | 5943 Stationery Stores | \$1,233.82 | \$12.35 |
| | 5961 Catalog and Mail-Order Houses | \$3,245.41 | \$32.45 |
| | 5963 Direct Selling Establishments | \$4,505.67 | \$45.06 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,063.68 | \$50.64 |
| | Other | \$1,365.12 | \$13.65 |
| | Total for MAJOR GROUP 59 | \$15,504.19 | \$155.06 |
| | Total for DIVISION G | \$98,675.75 | \$986.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$457.53 | \$4.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$11,828.92 | \$136.65 |
| | Total for MAJOR GROUP 72 | \$11,828.92 | \$136.65 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$321.91 | \$3.22 |
| | 7372 Prepackaged Software | \$412.82 | \$4.13 |
| | 7389 Miscellaneous Business Services | \$1,782.54 | \$17.83 |
| | Other | \$7,491.86 | \$74.92 |
| | Total for MAJOR GROUP 73 | \$10,009.13 | \$100.10 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Iroquois - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$252.61 | \$2.52 |
| | | | Total for MAJOR GROUP 87 | \$252.61 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$36,604.69 |

Iroquois - General Recap

| | | | |
|---|--|------------------------------|--------------|
| C | Construction | \$10,310.04 | \$103.10 |
| D | Manufacturing | \$5,465.39 | \$54.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,862.36 | \$608.62 |
| F | Wholesale Trade | \$39,077.00 | \$390.76 |
| G | Retail Trade | \$98,675.75 | \$986.77 |
| H | Finance, Insurance, And Real Estate | \$457.53 | \$4.57 |
| I | Services | \$36,604.69 | \$384.41 |
| | | Total for Iroquois - General | \$251,452.76 |

Iroquois Recap

| | | | |
|---|--|--------------------|--------------|
| C | Construction | \$10,310.04 | \$103.10 |
| D | Manufacturing | \$5,465.39 | \$54.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,862.36 | \$608.62 |
| F | Wholesale Trade | \$39,077.00 | \$390.76 |
| G | Retail Trade | \$98,675.75 | \$986.77 |
| H | Finance, Insurance, And Real Estate | \$457.53 | \$4.57 |
| I | Services | \$36,604.69 | \$384.41 |
| | | Total for Iroquois | \$251,452.76 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Isabel - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$2,712.10 | \$54.24 |
| | Total for MAJOR GROUP 17 | \$2,712.10 | \$54.24 |
| | Total for DIVISION C | \$2,712.10 | \$54.24 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$246.40 | \$4.93 |
| | Other | \$531.16 | \$10.63 |
| | Total for MAJOR GROUP 27 | \$777.56 | \$15.56 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$31,189.50 | \$623.79 |
| | Total for MAJOR GROUP 28 | \$31,189.50 | \$623.79 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$32,439.12 | \$648.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,916.92 | \$98.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,217.00 | \$84.34 |
| | Other | \$1,404.94 | \$28.10 |
| | Total for MAJOR GROUP 48 | \$10,538.86 | \$210.78 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$24,774.64 | \$495.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,225.15 | \$44.50 |
| | Other | \$7,767.34 | \$155.35 |
| | Total for MAJOR GROUP 50 | \$9,992.49 | \$199.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$19,289.44 | \$385.80 |
| | Total for MAJOR GROUP 51 | \$19,289.44 | \$385.80 |
| | Total for DIVISION F | \$29,281.93 | \$585.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$2,804.87 | \$56.09 |
| | Total for MAJOR GROUP 52 | \$2,804.87 | \$56.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$997.92 | \$19.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,666.14 | \$33.32 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$102,915.01 | \$2,058.31 |
| | Total for MAJOR GROUP 55 | \$102,915.01 | \$2,058.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,167.35 | \$23.35 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Isabel - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 | \$1,082.27 | \$21.65 |
| | 5661 | \$446.96 | \$8.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$2,850.58 | \$57.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$5,847.98 | \$116.96 |
| | Total for MAJOR GROUP 57 | \$5,847.98 | \$116.96 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,189.39 | \$63.80 |
| | 5963 Direct Selling Establishments | \$3,446.69 | \$68.94 |
| | 5999 Miscellaneous Retail Stores, NEC | \$55,583.75 | \$1,111.68 |
| | Other | \$21,087.82 | \$421.76 |
| | Total for MAJOR GROUP 59 | \$83,307.65 | \$1,666.18 |
| | Total for DIVISION G | \$253,263.59 | \$5,065.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,318.61 | \$46.38 |
| | Total for MAJOR GROUP 72 | \$2,318.61 | \$46.38 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$2,235.50 | \$44.71 |
| | Other | \$2,443.88 | \$48.88 |
| | Total for MAJOR GROUP 73 | \$4,679.38 | \$93.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$359.00 | \$7.18 |
| | Total for MAJOR GROUP 87 | \$359.00 | \$7.18 |
| | Total for DIVISION I | \$24,656.96 | \$493.15 |
| <hr/> | | | |
| Isabel - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$2,712.10 | \$54.24 |
| D | Manufacturing | \$32,439.12 | \$648.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,774.64 | \$495.50 |
| F | Wholesale Trade | \$29,281.93 | \$585.65 |
| G | Retail Trade | \$253,263.59 | \$5,065.31 |
| I | Services | \$24,656.96 | \$493.15 |
| | Other | \$417.96 | \$8.36 |
| | Total for Isabel - General | \$367,546.30 | \$7,351.00 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|------------|
| ----- Isabel Recap ----- | | | |
| C | Construction | \$2,712.10 | \$54.24 |
| D | Manufacturing | \$32,439.12 | \$648.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,774.64 | \$495.50 |
| F | Wholesale Trade | \$29,281.93 | \$585.65 |
| G | Retail Trade | \$253,263.59 | \$5,065.31 |
| I | Services | \$24,656.96 | \$493.15 |
| | Other | \$417.96 | \$8.36 |
| Total for Isabel | | \$367,546.30 | \$7,351.00 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Java - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$411.98 | \$8.24 |
| | Other | \$117.98 | \$2.36 |
| Total for MAJOR GROUP 27 | | \$529.96 | \$10.60 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| Total for DIVISION D | | \$2,870.96 | \$57.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,108.21 | \$62.17 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,193.00 | \$83.86 |
| | 4841 Cable and Other Pay Television Services | \$4,945.73 | \$98.91 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$12,713.44 | \$254.27 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$31,206.65 | \$624.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,199.00 | \$23.98 |
| Total for MAJOR GROUP 50 | | \$1,199.00 | \$23.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,129.53 | \$222.59 |
| Total for MAJOR GROUP 51 | | \$11,129.53 | \$222.59 |
| Total for DIVISION F | | \$12,328.53 | \$246.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$195.08 | \$3.91 |
| Total for MAJOR GROUP 53 | | \$195.08 | \$3.91 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Java - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$285.87 | \$5.72 |
| | Other | \$1,388.62 | \$27.77 |
| | | Total for MAJOR GROUP 56 | \$1,674.49 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,976.69 | \$39.54 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,891.50 | \$377.83 |
| | Other | \$4,589.46 | \$91.78 |
| | | Total for MAJOR GROUP 59 | \$25,457.65 |
| | | Total for DIVISION G | \$29,534.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| | 7389 Miscellaneous Business Services | \$4,047.49 | \$80.95 |
| | Other | \$918.47 | \$18.36 |
| | | Total for MAJOR GROUP 73 | \$4,965.96 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$5,883.26 |

Java - General Recap

| | | | |
|---|--|--------------------------|-------------|
| D | Manufacturing | \$2,870.96 | \$57.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,206.65 | \$624.13 |
| F | Wholesale Trade | \$12,328.53 | \$246.57 |
| G | Retail Trade | \$29,534.78 | \$590.71 |
| I | Services | \$5,883.26 | \$117.66 |
| | Other | \$60.00 | \$1.20 |
| | | Total for Java - General | \$81,884.18 |

Java Recap

| | | | |
|---|--|----------------|-------------|
| D | Manufacturing | \$2,870.96 | \$57.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,206.65 | \$624.13 |
| F | Wholesale Trade | \$12,328.53 | \$246.57 |
| G | Retail Trade | \$29,534.78 | \$590.71 |
| I | Services | \$5,883.26 | \$117.66 |
| | Other | \$60.00 | \$1.20 |
| | | Total for Java | \$81,884.18 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Jefferson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$20,344.66 | \$406.90 |
| | Total for MAJOR GROUP 07 | \$20,344.66 | \$406.90 |
| | Total for DIVISION A | \$20,344.66 | \$406.90 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,242.78 | \$24.85 |
| | 1731 Electrical Work | \$1,061.76 | \$23.41 |
| | Other | \$37,290.84 | \$745.83 |
| | Total for MAJOR GROUP 17 | \$39,595.38 | \$794.09 |
| | Total for DIVISION C | \$40,099.73 | \$804.18 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2759 Commercial Printing, NEC | \$617.00 | \$12.34 |
| | Other | \$3,090.24 | \$61.80 |
| | Total for MAJOR GROUP 27 | \$3,707.24 | \$74.14 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$5,182.50 | \$103.65 |
| | Total for MAJOR GROUP 28 | \$5,182.50 | \$103.65 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$71,111.62 | \$1,422.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,310.50 | \$86.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$4,440.50 | \$88.82 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,849.38 | \$296.98 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,902.53 | \$358.05 |
| | 4841 Cable and Other Pay Television Services | \$33,716.00 | \$674.32 |
| | 4899 Communications Services, NEC | \$912.97 | \$18.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$67,474.38 | \$1,349.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Jefferson - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | \$29,739.47 | \$594.79 |
| | Total for MAJOR GROUP 49 | \$29,739.47 | \$594.79 |
| | Total for DIVISION E | \$101,654.35 | \$2,033.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$908.19 | \$18.16 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,759.90 | \$75.20 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$970.03 | \$19.40 |
| Other | | \$6,598.90 | \$131.96 |
| | Total for MAJOR GROUP 50 | \$12,237.02 | \$244.72 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$2,778.65 | \$55.58 |
| | Total for MAJOR GROUP 51 | \$2,778.65 | \$55.58 |
| | Total for DIVISION F | \$15,015.67 | \$300.30 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$32,419.91 | \$648.41 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$32,953.91 | \$659.09 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$4,381.49 | \$87.63 |
| Other | | \$4,798.18 | \$95.97 |
| | Total for MAJOR GROUP 53 | \$9,179.67 | \$183.60 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$353.37 | \$7.07 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,830.78 | \$36.62 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,135.97 | \$42.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$47,138.92 | \$942.78 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,289.28 | \$25.79 |
| 5632 | Women's Accessory and Specialty Stores | \$346.55 | \$6.93 |
| 5651 | Family Clothing Stores | \$4,988.39 | \$99.78 |
| 5661 | Shoe Stores | \$889.50 | \$17.78 |
| Other | | \$1,284.85 | \$25.70 |
| | Total for MAJOR GROUP 56 | \$8,798.57 | \$175.98 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,369.93 | \$147.40 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,708.00 | \$54.16 |
| Other | | \$8,779.14 | \$175.58 |
| | Total for MAJOR GROUP 57 | \$18,857.07 | \$377.14 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,088.08 | \$21.76 |
| 5943 | Stationery Stores | \$553.50 | \$11.07 |
| 5961 | Catalog and Mail-Order Houses | \$9,827.30 | \$196.56 |
| 5963 | Direct Selling Establishments | \$10,886.99 | \$217.75 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,939.09 | \$118.78 |
| Other | | \$466.38 | \$9.33 |
| | Total for MAJOR GROUP 59 | \$28,761.34 | \$575.25 |
| | Total for DIVISION G | \$169,534.87 | \$3,390.75 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Jefferson - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | (\$3,214.99) | (\$64.30) |
| | | | Total for MAJOR GROUP 65 | (\$3,214.99) |
| | | | Total for DIVISION H | (\$2,473.89) |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$406.13 | \$8.12 |
| | Other | | \$760.65 | \$15.22 |
| | | | Total for MAJOR GROUP 72 | \$1,166.78 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$7,757.74 | \$155.15 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,052.62 | \$21.05 |
| | 7359 | Equipment Rental and Leasing, NEC | \$582.74 | \$11.65 |
| | 7371 | Computer Programming Services | \$90.10 | \$1.80 |
| | 7372 | Prepackaged Software | \$1,790.73 | \$35.81 |
| | 7379 | Computer Related Services, NEC | \$167.85 | \$3.36 |
| | 7389 | Miscellaneous Business Services | \$9,600.09 | \$192.01 |
| | Other | | \$1,501.96 | \$30.04 |
| | | | Total for MAJOR GROUP 73 | \$22,543.83 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$7,876.50 | \$157.53 |
| | | | Total for MAJOR GROUP 75 | \$7,876.50 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$4,616.02 | \$92.32 |
| | | | Total for MAJOR GROUP 76 | \$4,616.02 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$1,451.81 | \$29.04 |
| | | | Total for MAJOR GROUP 79 | \$1,451.81 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$2,884.12 | \$57.69 |
| | | | Total for MAJOR GROUP 81 | \$2,884.12 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,989.04 | \$39.78 |
| | Other | | \$2,456.52 | \$49.13 |
| | | | Total for MAJOR GROUP 87 | \$4,445.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|----------|
| Jefferson - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$47,742.04 | \$954.85 |

Jefferson - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$20,344.66 | \$406.90 |
| C | Construction | \$40,099.73 | \$804.18 |
| D | Manufacturing | \$71,111.62 | \$1,422.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,654.35 | \$2,033.09 |
| F | Wholesale Trade | \$15,015.67 | \$300.30 |
| G | Retail Trade | \$169,534.87 | \$3,390.75 |
| H | Finance, Insurance, And Real Estate | (\$2,473.89) | (\$49.48) |
| I | Services | \$47,742.04 | \$954.85 |
| | Total for Jefferson - General | \$463,029.05 | \$9,262.83 |

Jefferson Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$20,344.66 | \$406.90 |
| C | Construction | \$40,099.73 | \$804.18 |
| D | Manufacturing | \$71,111.62 | \$1,422.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,654.35 | \$2,033.09 |
| F | Wholesale Trade | \$15,015.67 | \$300.30 |
| G | Retail Trade | \$169,534.87 | \$3,390.75 |
| H | Finance, Insurance, And Real Estate | (\$2,473.89) | (\$49.48) |
| I | Services | \$47,742.04 | \$954.85 |
| | Total for Jefferson | \$463,029.05 | \$9,262.83 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Kadoka - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,402.60 | \$68.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$19,437.60 | \$388.75 |
| | Total for DIVISION A | \$19,437.60 | \$388.75 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$6,227.82 | \$124.56 |
| | Total for MAJOR GROUP 20 | \$6,227.82 | \$124.56 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,788.26 | \$35.78 |
| | 2752 Commercial Printing, Lithographic | \$1,759.77 | \$35.19 |
| | Other | \$444.93 | \$8.90 |
| | Total for MAJOR GROUP 27 | \$3,992.96 | \$79.87 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$21,802.68 | \$436.05 |
| | Total for MAJOR GROUP 28 | \$21,802.68 | \$436.05 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,318.42 | \$26.37 |
| | Total for MAJOR GROUP 35 | \$1,318.42 | \$26.37 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$36,435.49 | \$728.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,943.07 | \$118.87 |
| | Total for MAJOR GROUP 42 | \$5,943.07 | \$118.87 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$21,462.47 | \$429.25 |
| | 4813 Telephone Communications, Except Radiotelephone | \$38,402.63 | \$768.05 |
| | 4899 Communications Services, NEC | \$1,500.98 | \$30.02 |
| | Other | \$3,758.50 | \$75.17 |
| | Total for MAJOR GROUP 48 | \$65,124.58 | \$1,302.49 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$139,868.26 | \$2,797.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Kadoka - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$945.77 | \$18.92 |
| 5046 | Commercial Equipment, NEC | \$4,264.61 | \$85.29 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$12,138.60 | \$242.77 |
| | Other | \$18,048.64 | \$360.98 |
| | Total for MAJOR GROUP 50 | \$35,397.62 | \$707.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$7,357.41 | \$147.15 |
| | Other | \$6,355.19 | \$127.10 |
| | Total for MAJOR GROUP 51 | \$13,712.60 | \$274.25 |
| | Total for DIVISION F | \$49,110.22 | \$982.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$12,645.18 | \$252.90 |
| | Other | \$3,301.81 | \$66.04 |
| | Total for MAJOR GROUP 52 | \$15,946.99 | \$318.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | (\$320.05) | (\$6.40) |
| | Other | \$36,421.98 | \$728.44 |
| | Total for MAJOR GROUP 53 | \$36,101.93 | \$722.04 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$206,296.96 | \$4,125.93 |
| 5499 | Miscellaneous Food Stores | \$7,948.89 | \$158.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$222,364.90 | \$4,447.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$182,393.16 | \$3,647.86 |
| | Total for MAJOR GROUP 55 | \$182,393.16 | \$3,647.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$575.37 | \$11.51 |
| 5651 | Family Clothing Stores | \$768.62 | \$15.38 |
| | Other | \$359.38 | \$7.19 |
| | Total for MAJOR GROUP 56 | \$1,703.37 | \$34.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | \$1,008.86 | \$20.18 |
| | Total for MAJOR GROUP 57 | \$1,008.86 | \$20.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$130,677.40 | \$2,613.55 |
| | Total for MAJOR GROUP 58 | \$130,677.40 | \$2,613.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$2,082.84 | \$41.66 |
| 5961 | Catalog and Mail-Order Houses | \$3,560.87 | \$71.22 |
| 5963 | Direct Selling Establishments | \$2,901.70 | \$58.04 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,195.44 | \$103.91 |
| | Other | \$49,395.85 | \$987.91 |
| | Total for MAJOR GROUP 59 | \$63,136.70 | \$1,262.74 |
| | Total for DIVISION G | \$653,333.31 | \$13,066.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Kadoka - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$2,897.32 |
| | | | \$57.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$148,985.78 | \$2,979.72 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$149,474.78 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$8,484.38 | \$169.69 |
| | | Total for MAJOR GROUP 72 | \$8,484.38 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,011.81 | \$40.24 |
| | 7372 Prepackaged Software | \$1,006.54 | \$20.13 |
| | 7379 Computer Related Services, NEC | \$351.89 | \$7.04 |
| | 7389 Miscellaneous Business Services | \$2,290.77 | \$45.82 |
| | Other | \$5,814.79 | \$116.29 |
| | | Total for MAJOR GROUP 73 | \$11,475.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$36,111.34 | \$722.22 |
| | | Total for MAJOR GROUP 75 | \$36,111.34 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$9,132.00 | \$182.64 |
| | Other | \$2,646.90 | \$52.94 |
| | | Total for MAJOR GROUP 87 | \$11,778.90 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$227,788.26 |
| | | | \$4,555.78 |

Kadoka - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$19,437.60 | \$388.75 |
| D | Manufacturing | \$36,435.49 | \$728.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$139,868.26 | \$2,797.37 |
| F | Wholesale Trade | \$49,110.22 | \$982.21 |
| G | Retail Trade | \$653,333.31 | \$13,066.68 |
| H | Finance, Insurance, And Real Estate | \$2,897.32 | \$57.95 |
| I | Services | \$227,788.26 | \$4,555.78 |
| | Other | \$2,301.57 | \$46.03 |
| | | Total for Kadoka - General | \$1,131,172.03 |
| | | | \$22,623.49 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Kadoka - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$130,677.40 | \$1,306.78 |
| | Total for MAJOR GROUP 58 | \$130,677.40 | \$1,306.78 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$246,281.78 | \$2,462.82 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$148,985.78 | \$1,489.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$149,274.78 | \$1,492.75 |
| | Total for DIVISION I | \$149,274.78 | \$1,492.75 |
| Kadoka - Gross Receipts Recap | | | |
| G | Retail Trade | \$246,281.78 | \$2,462.82 |
| I | Services | \$149,274.78 | \$1,492.75 |
| | Other | \$4,157.78 | \$41.58 |
| | Total for Kadoka - Gross Receipts | \$399,714.34 | \$3,997.15 |
| Kadoka Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$19,437.60 | \$388.75 |
| D | Manufacturing | \$36,435.49 | \$728.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$139,868.26 | \$2,797.37 |
| F | Wholesale Trade | \$49,110.22 | \$982.21 |
| G | Retail Trade | \$899,615.09 | \$15,529.50 |
| H | Finance, Insurance, And Real Estate | \$2,897.32 | \$57.95 |
| I | Services | \$377,063.04 | \$6,048.53 |
| | Other | \$6,459.35 | \$87.61 |
| | Total for Kadoka | \$1,530,886.37 | \$26,620.64 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|
| Kennebec - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$305.24 | \$6.10 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$173.48 | \$3.47 |
| | 2752 | Commercial Printing, Lithographic | \$1,337.97 | \$26.76 |
| | Other | | \$297.70 | \$5.95 |
| | | | Total for MAJOR GROUP 27 | \$2,114.39 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | Total for DIVISION D | \$9,607.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,796.85 | \$95.94 |
| | | | Total for MAJOR GROUP 42 | \$4,796.85 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,386.12 | \$107.72 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$81,894.42 | \$1,637.89 |
| | Other | | \$21,603.49 | \$432.07 |
| | | | Total for MAJOR GROUP 48 | \$108,884.03 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$144,767.65 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$199.09 | \$3.98 |
| | Other | | \$20,249.02 | \$404.98 |
| | | | Total for MAJOR GROUP 50 | \$20,448.11 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$3,217.55 | \$64.34 |
| | Other | | \$16,572.00 | \$331.44 |
| | | | Total for MAJOR GROUP 51 | \$19,789.55 |
| | | | Total for DIVISION F | \$40,237.66 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Kennebec - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$452.42 | \$9.05 |
| | Other | \$878.31 | \$17.57 |
| | Total for MAJOR GROUP 53 | \$1,330.73 | \$26.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$57,584.07 | \$1,151.69 |
| | Total for MAJOR GROUP 54 | \$57,584.07 | \$1,151.69 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,819.12 | \$56.39 |
| | Total for MAJOR GROUP 55 | \$2,819.12 | \$56.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$4,477.61 | \$89.55 |
| | Other | \$536.76 | \$10.74 |
| | Total for MAJOR GROUP 56 | \$5,014.37 | \$100.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$550.00 | \$11.00 |
| | Total for MAJOR GROUP 57 | \$550.00 | \$11.00 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | (\$7,119.30) | (\$142.39) |
| | 5961 Catalog and Mail-Order Houses | \$2,712.31 | \$54.25 |
| | 5963 Direct Selling Establishments | \$2,939.74 | \$58.80 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,729.37 | \$114.59 |
| | Other | \$61,505.01 | \$1,230.10 |
| | Total for MAJOR GROUP 59 | \$65,767.13 | \$1,315.35 |
| | Total for DIVISION G | \$182,822.15 | \$3,656.48 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$5,781.18 | \$115.62 |
| | Total for MAJOR GROUP 65 | \$5,781.18 | \$115.62 |
| | Total for DIVISION H | \$6,107.37 | \$122.14 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$30,354.42 | \$607.09 |
| | Total for MAJOR GROUP 70 | \$30,354.42 | \$607.09 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,372.09 | \$47.45 |
| | Total for MAJOR GROUP 72 | \$2,372.09 | \$47.45 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,330.00 | \$26.60 |
| | 7372 Prepackaged Software | \$1,359.46 | \$27.19 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|---|------|---|-------------|------------|
| Kennebec - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7389 | Miscellaneous Business Services | \$245.75 | \$4.92 |
| | | Other | \$5,399.13 | \$107.99 |
| | | Total for MAJOR GROUP 73 | \$8,334.34 | \$166.70 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$105.98 | \$2.12 |
| | | Other | \$6,049.44 | \$120.99 |
| | | Total for MAJOR GROUP 87 | \$6,155.42 | \$123.11 |
| | | Total for DIVISION I | \$57,011.96 | \$1,140.27 |

Kennebec - General Recap

| | | | | |
|---|--|------------------------------|--------------|------------|
| D | Manufacturing | \$9,607.89 | \$192.15 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,767.65 | \$2,895.36 | |
| F | Wholesale Trade | \$40,237.66 | \$804.74 | |
| G | Retail Trade | \$182,822.15 | \$3,656.48 | |
| H | Finance, Insurance, And Real Estate | \$6,107.37 | \$122.14 | |
| I | Services | \$57,011.96 | \$1,140.27 | |
| | Other | \$628.24 | \$12.56 | |
| | | Total for Kennebec - General | \$441,182.92 | \$8,823.70 |

Kennebec - Gross Receipts

| | | | | |
|---------------------------------|----|---|-------------|----------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$52,519.75 | \$525.21 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | \$29,810.09 | \$298.11 |
| | | Total for MAJOR GROUP 70 | \$29,810.09 | \$298.11 |
| | | Total for DIVISION I | \$29,810.09 | \$298.11 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------|-------------|----------|
| Kennebec - Gross Receipts Recap | | | |
| G | Retail Trade | \$52,519.75 | \$525.21 |
| I | Services | \$29,810.09 | \$298.11 |
| Total for Kennebec - Gross Receipts | | \$82,329.84 | \$823.32 |

| Kennebec Recap | | | |
|-----------------------|--|--------------|------------|
| D | Manufacturing | \$9,607.89 | \$192.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,767.65 | \$2,895.36 |
| F | Wholesale Trade | \$40,237.66 | \$804.74 |
| G | Retail Trade | \$235,341.90 | \$4,181.69 |
| H | Finance, Insurance, And Real Estate | \$6,107.37 | \$122.14 |
| I | Services | \$86,822.05 | \$1,438.38 |
| | Other | \$628.24 | \$12.56 |
| Total for Kennebec | | \$523,512.76 | \$9,647.02 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|---|-------------|----------|
| Keystone - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$372.82 | \$7.45 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | | \$352.74 | \$7.05 |
| | Other | | \$3,104.31 | \$62.08 |
| | | Total for MAJOR GROUP 27 | \$3,457.05 | \$69.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$7,408.78 | \$148.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$20,850.63 | \$417.01 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,659.42 | \$653.20 |
| | 4841 Cable and Other Pay Television Services | \$13,503.20 | \$270.06 |
| | 4899 Communications Services, NEC | \$5,826.35 | \$116.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$72,945.10 | \$1,458.91 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$219,149.04 | \$4,382.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$56,843.82 | \$1,136.87 |
| | Total for MAJOR GROUP 50 | \$56,843.82 | \$1,136.87 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$37,382.64 | \$747.65 |
| | Other | \$11,191.96 | \$223.84 |
| | Total for MAJOR GROUP 51 | \$48,574.60 | \$971.49 |
| | Total for DIVISION F | \$105,418.42 | \$2,108.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$15,764.72 | \$315.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$16,667.56 | \$333.35 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$559.99 | \$11.20 |
| | 5331 Variety Stores | \$9,873.38 | \$197.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,634.40 | \$212.69 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$94,669.62 | \$1,893.39 |
| | 5441 Candy, Nut, and Confectionery Stores | \$84,811.25 | \$1,696.23 |
| | 5499 Miscellaneous Food Stores | \$3,628.79 | \$72.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$183,202.66 | \$3,664.06 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$13,122.56 | \$262.45 |
| | Total for MAJOR GROUP 55 | \$13,122.56 | \$262.45 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$341.14 | \$6.83 |
| | 5651 Family Clothing Stores | \$1,558.23 | \$31.16 |
| | 5661 Shoe Stores | \$94.50 | \$1.89 |
| | Other | \$41,157.08 | \$823.14 |
| | Total for MAJOR GROUP 56 | \$43,150.95 | \$863.02 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$4,599.57 | \$91.99 |
| | Other | \$9,783.08 | \$195.66 |
| | Total for MAJOR GROUP 57 | \$14,382.65 | \$287.65 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$857,485.69 | \$17,149.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$925,386.51 | \$18,507.74 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5932 Used Merchandise Stores | \$17,453.95 | \$349.08 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$373.24 | \$7.47 |
| | 5942 Book Stores | \$165.44 | \$3.31 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Keystone - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5943 Stationery Stores | \$2,534.08 | \$50.69 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$572,941.56 | \$11,458.85 |
| | 5961 Catalog and Mail-Order Houses | \$5,676.00 | \$113.51 |
| | 5963 Direct Selling Establishments | \$2,251.74 | \$45.04 |
| | 5999 Miscellaneous Retail Stores, NEC | \$28,240.39 | \$564.81 |
| | Other | \$38,984.95 | \$779.69 |
| | Total for MAJOR GROUP 59 | \$668,621.35 | \$13,372.45 |
| | Total for DIVISION G | \$1,875,168.64 | \$37,503.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$9,299.13 | \$185.99 |
| | Total for MAJOR GROUP 65 | \$9,299.13 | \$185.99 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$41,520.34 | \$830.40 |
| | Total for MAJOR GROUP 67 | \$41,520.34 | \$830.40 |
| | Total for DIVISION H | \$51,743.56 | \$1,034.87 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,583,891.64 | \$31,677.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,625,020.65 | \$32,500.41 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$1,377.36 | \$27.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$2,563.27 | \$51.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,045.34 | \$40.90 |
| | 7342 Disinfecting and Pest Control Services | \$1,190.19 | \$23.80 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$11,403.85 | \$228.08 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,392.71 | \$67.86 |
| | 7371 Computer Programming Services | \$1,934.17 | \$38.68 |
| | 7372 Prepackaged Software | \$9,852.52 | \$197.05 |
| | 7379 Computer Related Services, NEC | \$464.42 | \$9.29 |
| | 7389 Miscellaneous Business Services | \$5,948.29 | \$118.96 |
| | Other | \$5,726.39 | \$114.53 |
| | Total for MAJOR GROUP 73 | \$41,957.88 | \$839.15 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$2,461.61 | \$49.23 |
| | Total for MAJOR GROUP 76 | \$2,461.61 | \$49.23 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Keystone - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7999 Amusement and Recreation Services, NEC | \$312,957.04 | \$6,259.13 |
| | Other | \$48,338.86 | \$966.78 |
| | Total for MAJOR GROUP 79 | \$361,295.90 | \$7,225.91 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$12,824.38 | \$256.49 |
| | Other | \$7,839.04 | \$156.78 |
| | Total for MAJOR GROUP 87 | \$20,663.42 | \$413.27 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$2,091,912.79 | \$41,838.24 |

Keystone - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$372.82 | \$7.45 |
| D | Manufacturing | \$7,408.78 | \$148.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$219,149.04 | \$4,382.99 |
| F | Wholesale Trade | \$105,418.42 | \$2,108.36 |
| G | Retail Trade | \$1,875,168.64 | \$37,503.41 |
| H | Finance, Insurance, And Real Estate | \$51,743.56 | \$1,034.87 |
| I | Services | \$2,091,912.79 | \$41,838.24 |
| | Other | \$452.31 | \$9.05 |
| | Total for Keystone - General | \$4,351,626.36 | \$87,032.54 |

Keystone - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------|-------------------------------|--------------|------------|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$83,179.64 | \$831.79 |
| | Total for MAJOR GROUP 54 | \$83,179.64 | \$831.79 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$641,477.57 | \$6,414.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$709,378.39 | \$7,093.78 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$797,201.36 | \$7,972.00 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | | |
|--------------|--|----------------|-------------|
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,580,595.95 | \$15,805.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,621,017.50 | \$16,210.17 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--|----------------|
| Keystone - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7999 | Amusement and Recreation Services, NEC | \$250,480.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | | \$295,012.01 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | | N/A |
| | Total for DIVISION I | | \$1,940,570.71 |

Keystone - Gross Receipts Recap

| | | | |
|---|--|----------------|----------------|
| G | Retail Trade | \$797,201.36 | \$7,972.00 |
| I | Services | \$1,940,570.71 | \$19,405.69 |
| | Other | \$750.75 | \$7.51 |
| | Total for Keystone - Gross Receipts | | \$2,738,522.82 |

Keystone Recap

| | | | |
|---|--|----------------|----------------|
| C | Construction | \$372.82 | \$7.45 |
| D | Manufacturing | \$7,408.78 | \$148.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$219,149.04 | \$4,382.99 |
| F | Wholesale Trade | \$105,418.42 | \$2,108.36 |
| G | Retail Trade | \$2,672,370.00 | \$45,475.41 |
| H | Finance, Insurance, And Real Estate | \$51,743.56 | \$1,034.87 |
| I | Services | \$4,032,483.50 | \$61,243.93 |
| | Other | \$1,203.06 | \$16.56 |
| | Total for Keystone | | \$7,090,149.18 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|---|-------------|
| Kimball - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | \$47,528.20 |
| | | | \$950.57 |
| | | Total for MAJOR GROUP 07 | \$47,528.20 |
| | | Total for DIVISION A | \$47,626.20 |
| | | | \$952.53 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | \$5,146.10 |
| | | | \$102.93 |
| | | Total for MAJOR GROUP 17 | \$5,146.10 |
| | | Total for DIVISION C | \$5,508.00 |
| | | | \$110.17 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | \$2,117.22 |
| | | | \$42.34 |
| | | Total for MAJOR GROUP 20 | \$2,117.22 |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,233.47 |
| | | | \$44.66 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$148.86 |
| | | | \$2.98 |
| | 2759 | Commercial Printing, NEC | \$1,011.50 |
| | | | \$20.23 |
| | Other | | \$1,091.73 |
| | | | \$21.84 |
| | | Total for MAJOR GROUP 27 | \$4,485.56 |
| | | | \$89.71 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | \$682.00 |
| | | | \$13.64 |
| | | Total for MAJOR GROUP 35 | \$682.00 |
| | | | \$13.64 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$17,043.07 |
| | | | \$340.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 40 | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Kimball - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$30,792.55 | \$615.85 |
| | 4813 Telephone Communications, Except Radiotelephone | \$70,645.74 | \$1,412.92 |
| | 4841 Cable and Other Pay Television Services | \$14,588.43 | \$291.76 |
| | 4899 Communications Services, NEC | \$891.33 | \$17.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$116,932.05 | \$2,338.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$54,115.46 | \$1,082.31 |
| | Total for MAJOR GROUP 49 | \$54,115.46 | \$1,082.31 |
| | Total for DIVISION E | \$186,475.42 | \$3,729.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$522.93 | \$10.46 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$812.00 | \$16.25 |
| | 5084 Industrial Machinery and Equipment | \$2,154.64 | \$43.09 |
| | Other | \$7,814.75 | \$157.19 |
| | Total for MAJOR GROUP 50 | \$11,304.32 | \$226.99 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$5,342.62 | \$106.85 |
| | Other | \$12,848.73 | \$256.98 |
| | Total for MAJOR GROUP 51 | \$18,191.35 | \$363.83 |
| | Total for DIVISION F | \$29,495.67 | \$590.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$16,256.93 | \$325.14 |
| | 5251 Hardware Stores | \$59,617.71 | \$1,192.36 |
| | Total for MAJOR GROUP 52 | \$75,874.64 | \$1,517.50 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,143.08 | \$22.87 |
| | Other | \$295.36 | \$5.90 |
| | Total for MAJOR GROUP 53 | \$1,438.44 | \$28.77 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,854.12 | \$37.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,102.76 | \$62.05 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,915.51 | \$78.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$36,996.50 | \$739.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,338.39 | \$46.76 |
| | 5651 Family Clothing Stores | \$2,452.98 | \$49.06 |
| | 5661 Shoe Stores | \$741.17 | \$14.82 |
| | Other | \$1,058.48 | \$21.17 |
| | Total for MAJOR GROUP 56 | \$6,591.02 | \$131.81 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,830.48 | \$176.61 |
| | 5719 Miscellaneous Homefurnishings Stores | \$726.50 | \$14.53 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,847.48 | \$36.95 |
| | Other | \$2,213.21 | \$44.26 |
| | Total for MAJOR GROUP 57 | \$13,617.67 | \$272.35 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Kimball - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,356.31 | \$87.12 |
| 5942 | Book Stores | \$247.91 | \$4.96 |
| 5943 | Stationery Stores | \$2,598.00 | \$51.96 |
| 5961 | Catalog and Mail-Order Houses | \$5,752.90 | \$115.07 |
| 5963 | Direct Selling Establishments | \$6,235.55 | \$124.72 |
| 5999 | Miscellaneous Retail Stores, NEC | \$23,594.78 | \$471.90 |
| Other | | \$22,942.38 | \$458.84 |
| | Total for MAJOR GROUP 59 | \$65,727.83 | \$1,314.57 |
| | Total for DIVISION G | \$367,943.05 | \$7,358.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$948.91 | \$18.98 |
| | Total for MAJOR GROUP 60 | \$948.91 | \$18.98 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$1,467.71 | \$29.36 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | \$64,186.97 | \$1,283.75 |
| | Total for MAJOR GROUP 70 | \$64,186.97 | \$1,283.75 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$8,150.45 | \$163.02 |
| | Total for MAJOR GROUP 72 | \$8,150.45 | \$163.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$4,915.84 | \$98.32 |
| 7342 | Disinfecting and Pest Control Services | \$1,892.65 | \$37.85 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,302.66 | \$126.05 |
| 7372 | Prepackaged Software | \$3,029.46 | \$60.59 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$214.50 | \$4.29 |
| 7379 | Computer Related Services, NEC | \$153.74 | \$3.07 |
| 7389 | Miscellaneous Business Services | \$3,218.32 | \$64.37 |
| Other | | \$37,766.48 | \$755.33 |
| | Total for MAJOR GROUP 73 | \$57,493.65 | \$1,149.87 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$169,197.07 | \$3,383.95 |
| Other | | \$32,338.04 | \$646.76 |
| | Total for MAJOR GROUP 75 | \$201,535.11 | \$4,030.71 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | \$4,365.28 | \$87.30 |
| | Total for MAJOR GROUP 76 | \$4,365.28 | \$87.30 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$2,878.65 | \$57.57 |
| | Total for MAJOR GROUP 79 | \$2,878.65 | \$57.57 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Kimball - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | | \$53,587.25 | \$1,071.75 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$24,812.77 | \$496.26 |
| 8734 Testing Laboratories | | \$17,184.87 | \$343.70 |
| Other | | \$16,253.50 | \$325.07 |
| | | Total for MAJOR GROUP 87 | \$111,838.39 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$461,597.96 |

Kimball - General Recap

| | | | |
|---|--|-----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$47,626.20 | \$952.53 |
| C | Construction | \$5,508.00 | \$110.17 |
| D | Manufacturing | \$17,043.07 | \$340.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$186,475.42 | \$3,729.51 |
| F | Wholesale Trade | \$29,495.67 | \$590.82 |
| G | Retail Trade | \$367,943.05 | \$7,358.86 |
| H | Finance, Insurance, And Real Estate | \$1,467.71 | \$29.36 |
| I | Services | \$461,597.96 | \$9,231.99 |
| | Other | \$970.05 | \$19.40 |
| | | Total for Kimball - General | \$1,118,127.13 |

Kimball - Gross Receipts

| | | | |
|---------------------------------|---|--------------------------|--------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$115,692.86 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | \$64,186.97 | \$641.87 |
| | | Total for MAJOR GROUP 70 | \$64,186.97 |
| | | Total for DIVISION I | \$64,186.97 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--------------|--------------|------------|
| Kimball - Gross Receipts Recap | | | |
| G | Retail Trade | \$115,692.86 | \$1,156.92 |
| I | Services | \$64,186.97 | \$641.87 |
| Total for Kimball - Gross Receipts | | \$179,879.83 | \$1,798.79 |

| Kimball Recap | | | |
|----------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$47,626.20 | \$952.53 |
| C | Construction | \$5,508.00 | \$110.17 |
| D | Manufacturing | \$17,043.07 | \$340.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$186,475.42 | \$3,729.51 |
| F | Wholesale Trade | \$29,495.67 | \$590.82 |
| G | Retail Trade | \$483,635.91 | \$8,515.78 |
| H | Finance, Insurance, And Real Estate | \$1,467.71 | \$29.36 |
| I | Services | \$525,784.93 | \$9,873.86 |
| | Other | \$970.05 | \$19.40 |
| Total for Kimball | | \$1,298,006.96 | \$24,162.29 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|---------------|------------|
| Kranzburg - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$414.90 | \$8.30 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$813.44 | \$16.27 |
| | | Total for MAJOR GROUP 27 | \$813.44 | \$16.27 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$926.41 | \$18.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,418.54 | \$88.37 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,132.18 | \$82.64 |
| | 4899 | Communications Services, NEC | \$1,593.12 | \$31.86 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$12,425.84 | \$248.51 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$9,714.38 | \$194.29 |
| | | Total for MAJOR GROUP 49 | \$9,714.38 | \$194.29 |
| | | Total for DIVISION E | \$22,140.22 | \$442.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | (\$11,182.37) | (\$223.65) |
| | | Total for MAJOR GROUP 50 | (\$11,182.37) | (\$223.65) |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$368.16 | \$7.36 |
| | | Total for MAJOR GROUP 51 | \$368.16 | \$7.36 |
| | | Total for DIVISION F | (\$10,814.21) | (\$216.29) |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$227.37 | \$4.55 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$409.39 | \$8.19 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$585.19 | \$11.71 |
| | | Total for MAJOR GROUP 54 | \$585.19 | \$11.71 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|---|---------------|------------|
| Kranzburg - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5943 | | Stationery Stores | \$840.26 | \$16.81 |
| 5961 | | Catalog and Mail-Order Houses | \$201.34 | \$4.03 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$3,414.78 | \$68.30 |
| Other | | | \$780.51 | \$15.61 |
| Total for MAJOR GROUP 59 | | | \$5,236.89 | \$104.75 |
| Total for DIVISION G | | | \$64,693.16 | \$1,293.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$319.22 | \$6.39 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$3,290.93 | \$65.81 |
| Total for MAJOR GROUP 72 | | | \$3,290.93 | \$65.81 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7389 | | Miscellaneous Business Services | \$1,170.47 | \$23.41 |
| Other | | | \$1,067.93 | \$21.36 |
| Total for MAJOR GROUP 73 | | | \$2,238.40 | \$44.77 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| Total for DIVISION I | | | \$5,777.95 | \$115.55 |
| <hr/> | | | | |
| Kranzburg - General Recap | | | | |
| <hr/> | | | | |
| C | Construction | | \$414.90 | \$8.30 |
| D | Manufacturing | | \$926.41 | \$18.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$22,140.22 | \$442.80 |
| F | Wholesale Trade | | (\$10,814.21) | (\$216.29) |
| G | Retail Trade | | \$64,693.16 | \$1,293.88 |
| H | Finance, Insurance, And Real Estate | | \$319.22 | \$6.39 |
| I | Services | | \$5,777.95 | \$115.55 |
| Total for Kranzburg - General | | | \$83,457.65 | \$1,669.16 |
| <hr/> | | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|---------------|------------|
| Kranzburg Recap | | | |
| C | Construction | \$414.90 | \$8.30 |
| D | Manufacturing | \$926.41 | \$18.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,140.22 | \$442.80 |
| F | Wholesale Trade | (\$10,814.21) | (\$216.29) |
| G | Retail Trade | \$64,693.16 | \$1,293.88 |
| H | Finance, Insurance, And Real Estate | \$319.22 | \$6.39 |
| I | Services | \$5,777.95 | \$115.55 |
| Total for Kranzburg | | \$83,457.65 | \$1,669.16 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|----------------------|
| La Bolt - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$186.94 | \$1.87 |
| | | | Total for MAJOR GROUP 27 | \$186.94 \$1.87 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A N/A |
| | | | Total for DIVISION D | \$533.94 \$5.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,219.82 | \$12.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,755.00 | \$77.55 |
| | Other | | \$2,523.93 | \$25.24 |
| | | | Total for MAJOR GROUP 48 | \$11,498.75 \$114.99 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$7,211.95 | \$72.12 |
| | | | Total for MAJOR GROUP 49 | \$7,211.95 \$72.12 |
| | | | Total for DIVISION E | \$19,189.70 \$191.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,914.22 | \$29.14 |
| | | | Total for MAJOR GROUP 51 | \$2,914.22 \$29.14 |
| | | | Total for DIVISION F | \$2,988.22 \$29.88 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$227.91 | \$2.28 |
| | | | Total for MAJOR GROUP 53 | \$227.91 \$2.28 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$491.73 | \$4.92 |
| | | | Total for MAJOR GROUP 56 | \$491.73 \$4.92 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$6,655.99 | \$66.56 |
| | | | Total for MAJOR GROUP 57 | \$6,655.99 \$66.56 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$1,613.00 | \$16.13 |
| | 5961 | Catalog and Mail-Order Houses | \$314.44 | \$3.14 |
| | 5963 | Direct Selling Establishments | \$437.44 | \$4.38 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | \$2,409.88 \$24.10 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| La Bolt - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$15,260.62 | \$152.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$565.83 | \$5.66 |
| Other | | \$1,507.00 | \$15.07 |
| Total for MAJOR GROUP 73 | | \$2,072.83 | \$20.73 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| Total for DIVISION I | | \$34,851.34 | \$348.51 |

La Bolt - General Recap

| | | | |
|-----------------------------|--|-------------|----------|
| D | Manufacturing | \$533.94 | \$5.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,189.70 | \$191.90 |
| F | Wholesale Trade | \$2,988.22 | \$29.88 |
| G | Retail Trade | \$15,260.62 | \$152.61 |
| I | Services | \$34,851.34 | \$348.51 |
| | Other | \$27.00 | \$0.27 |
| Total for La Bolt - General | | \$72,850.82 | \$728.51 |

La Bolt Recap

| | | | |
|-------------------|--|-------------|----------|
| D | Manufacturing | \$533.94 | \$5.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,189.70 | \$191.90 |
| F | Wholesale Trade | \$2,988.22 | \$29.88 |
| G | Retail Trade | \$15,260.62 | \$152.61 |
| I | Services | \$34,851.34 | \$348.51 |
| | Other | \$27.00 | \$0.27 |
| Total for La Bolt | | \$72,850.82 | \$728.51 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Lake Andes - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0783 Ornamental Shrub and Tree Services | \$10,580.50 | \$211.61 |
| | Other | \$25,830.71 | \$516.61 |
| | Total for MAJOR GROUP 07 | \$36,411.21 | \$728.22 |
| | Total for DIVISION A | \$36,411.21 | \$728.22 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$304.17 | \$6.08 |
| | Other | \$6,623.02 | \$132.46 |
| | Total for MAJOR GROUP 17 | \$6,927.19 | \$138.54 |
| | Total for DIVISION C | \$5,181.18 | \$103.62 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,043.61 | \$20.87 |
| | Other | \$587.53 | \$11.75 |
| | Total for MAJOR GROUP 27 | \$1,631.14 | \$32.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$6,334.09 | \$126.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,162.55 | \$143.25 |
| | Total for MAJOR GROUP 42 | \$7,162.55 | \$143.25 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,084.25 | \$461.68 |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,255.13 | \$585.10 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Lake Andes - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4841 Cable and Other Pay Television Services | \$18,593.92 | \$371.88 |
| | 4899 Communications Services, NEC | \$680.80 | \$13.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$71,723.10 | \$1,434.46 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$64,815.52 | \$1,296.32 |
| | Total for MAJOR GROUP 49 | \$64,815.52 | \$1,296.32 |
| | Total for DIVISION E | \$143,701.17 | \$2,874.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$723.58 | \$14.48 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,222.22 | \$44.45 |
| | Other | \$6,813.60 | \$136.42 |
| | Total for MAJOR GROUP 50 | \$9,759.40 | \$195.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,157.52 | \$43.15 |
| | 5145 Confectionery | \$911.06 | \$18.22 |
| | Other | \$15,481.83 | \$309.64 |
| | Total for MAJOR GROUP 51 | \$18,550.41 | \$371.01 |
| | Total for DIVISION F | \$28,309.81 | \$566.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$37,014.43 | \$740.29 |
| | Other | \$2,779.01 | \$55.58 |
| | Total for MAJOR GROUP 52 | \$39,793.44 | \$795.87 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$534.88 | \$10.70 |
| | 5331 Variety Stores | \$151,139.30 | \$3,022.79 |
| | 5399 Miscellaneous General Merchandise Stores | \$343.21 | \$6.87 |
| | Total for MAJOR GROUP 53 | \$152,017.39 | \$3,040.36 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$163,160.56 | \$3,263.22 |
| | Other | \$430.36 | \$8.61 |
| | Total for MAJOR GROUP 54 | \$163,590.92 | \$3,271.83 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,137.39 | \$22.75 |
| | 5651 Family Clothing Stores | \$717.51 | \$14.35 |
| | 5661 Shoe Stores | \$501.24 | \$10.03 |
| | Other | \$325.62 | \$6.51 |
| | Total for MAJOR GROUP 56 | \$2,681.76 | \$53.64 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$1,947.41 | \$38.95 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,173.50 | \$23.47 |
| | Other | \$5,121.54 | \$102.43 |
| | Total for MAJOR GROUP 57 | \$8,242.45 | \$164.85 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,255.28 | \$25.11 |
| | 5961 Catalog and Mail-Order Houses | \$4,701.00 | \$94.01 |
| | 5963 Direct Selling Establishments | \$2,911.47 | \$58.23 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|------|---|--------------|------------|
| Lake Andes - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$24,753.83 | \$495.08 |
| | | Other | \$6,857.52 | \$137.15 |
| | | Total for MAJOR GROUP 59 | \$40,479.10 | \$809.58 |
| | | Total for DIVISION G | \$478,120.32 | \$9,562.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$1,288.90 | \$25.78 |
| | | Total for MAJOR GROUP 60 | \$1,288.90 | \$25.78 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$12,843.91 | \$256.88 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$17,501.58 | \$350.04 |
| | | Total for MAJOR GROUP 72 | \$17,501.58 | \$350.04 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$1,193.75 | \$23.88 |
| | | 7359 Equipment Rental and Leasing, NEC | \$6,970.59 | \$139.42 |
| | | 7372 Prepackaged Software | \$3,679.69 | \$73.59 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$283.50 | \$5.67 |
| | | 7389 Miscellaneous Business Services | \$7,060.00 | \$141.20 |
| | | Other | \$5,630.77 | \$112.61 |
| | | Total for MAJOR GROUP 73 | \$24,818.30 | \$496.37 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$8,358.68 | \$167.18 |
| | | Total for MAJOR GROUP 75 | \$8,358.68 | \$167.18 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$4,725.06 | \$94.50 |
| | | Total for MAJOR GROUP 79 | \$4,725.06 | \$94.50 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,075.88 | \$21.52 |
| | | Other | \$1,559.98 | \$31.20 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-------------|------------|
| Lake Andes - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 87 | \$2,635.86 | \$52.72 |
| Total for DIVISION I | \$92,619.02 | \$1,852.40 |

Lake Andes - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,411.21 | \$728.22 |
| C | Construction | \$5,181.18 | \$103.62 |
| D | Manufacturing | \$6,334.09 | \$126.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,701.17 | \$2,874.03 |
| F | Wholesale Trade | \$28,309.81 | \$566.36 |
| G | Retail Trade | \$478,120.32 | \$9,562.44 |
| H | Finance, Insurance, And Real Estate | \$12,843.91 | \$256.88 |
| I | Services | \$92,619.02 | \$1,852.40 |
| | Total for Lake Andes - General | \$803,520.71 | \$16,070.63 |

Lake Andes Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,411.21 | \$728.22 |
| C | Construction | \$5,181.18 | \$103.62 |
| D | Manufacturing | \$6,334.09 | \$126.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,701.17 | \$2,874.03 |
| F | Wholesale Trade | \$28,309.81 | \$566.36 |
| G | Retail Trade | \$478,120.32 | \$9,562.44 |
| H | Finance, Insurance, And Real Estate | \$12,843.91 | \$256.88 |
| I | Services | \$92,619.02 | \$1,852.40 |
| | Total for Lake Andes | \$803,520.71 | \$16,070.63 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Lake Norden - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,595.00 | \$25.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,095.00 | \$30.95 |
| | Total for DIVISION A | \$3,095.00 | \$30.95 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,190.34 | \$11.90 |
| | 1751 Carpentry Work | \$1,111.00 | \$11.11 |
| | Other | \$12,940.41 | \$129.41 |
| | Total for MAJOR GROUP 17 | \$15,241.75 | \$152.42 |
| | Total for DIVISION C | \$15,241.75 | \$152.42 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,520.40 | \$15.21 |
| | 2752 Commercial Printing, Lithographic | \$949.94 | \$9.50 |
| | Other | \$1,425.46 | \$14.25 |
| | Total for MAJOR GROUP 27 | \$3,895.80 | \$38.96 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$34,069.10 | \$340.69 |
| | Total for MAJOR GROUP 38 | \$34,069.10 | \$340.69 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$308,755.80 | \$3,087.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$21,710.01 | \$217.09 |
| | Total for MAJOR GROUP 42 | \$21,710.01 | \$217.09 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$18,072.37 | \$180.73 |
| | 4813 Telephone Communications, Except Radiotelephone | \$28,144.26 | \$281.44 |
| | 4841 Cable and Other Pay Television Services | \$13,898.12 | \$138.98 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Lake Norden - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4899 Communications Services, NEC | \$2,000.98 | \$20.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$62,119.73 | \$621.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$233,589.48 | \$2,335.89 |
| | Total for MAJOR GROUP 49 | \$233,589.48 | \$2,335.89 |
| | Total for DIVISION E | \$317,419.22 | \$3,174.18 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,420.79 | \$14.21 |
| | 5046 Commercial Equipment, NEC | \$8,880.68 | \$88.81 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,989.82 | \$39.90 |
| | 5049 Professional Equipment and Supplies, NEC | \$5,849.95 | \$58.50 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$34,828.41 | \$348.29 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$31,113.30 | \$311.13 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,165.01 | \$21.65 |
| | 5084 Industrial Machinery and Equipment | \$3,115.00 | \$31.15 |
| | Other | \$21,154.67 | \$211.54 |
| | Total for MAJOR GROUP 50 | \$112,517.63 | \$1,125.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$42,365.67 | \$423.67 |
| | Total for MAJOR GROUP 51 | \$42,365.67 | \$423.67 |
| | Total for DIVISION F | \$154,883.30 | \$1,548.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$281,516.31 | \$2,815.17 |
| | 5251 Hardware Stores | \$2,115.42 | \$21.15 |
| | Total for MAJOR GROUP 52 | \$283,631.73 | \$2,836.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,726.40 | \$27.26 |
| | Other | \$400.14 | \$4.00 |
| | Total for MAJOR GROUP 53 | \$3,126.54 | \$31.26 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$97,804.84 | \$978.05 |
| | Other | \$5,211.18 | \$52.11 |
| | Total for MAJOR GROUP 54 | \$103,016.02 | \$1,030.16 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$900.00 | \$9.00 |
| | Total for MAJOR GROUP 55 | \$900.00 | \$9.00 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$898.16 | \$8.98 |
| | 5651 Family Clothing Stores | \$1,549.82 | \$15.50 |
| | 5661 Shoe Stores | \$318.88 | \$3.19 |
| | Other | \$788.30 | \$7.88 |
| | Total for MAJOR GROUP 56 | \$3,555.16 | \$35.55 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$13,012.06 | \$130.12 |
| | 5734 Computer and Computer Software Stores | \$5,534.30 | \$55.34 |
| | Other | \$6,611.07 | \$66.12 |
| | Total for MAJOR GROUP 57 | \$25,157.43 | \$251.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$9,062.28 | \$90.63 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|--|------|---|--------------|------------|
| Lake Norden - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | 5942 | Book Stores | \$409.22 | \$4.10 |
| | 5943 | Stationery Stores | \$6,066.43 | \$60.66 |
| | 5961 | Catalog and Mail-Order Houses | \$7,251.94 | \$72.52 |
| | 5963 | Direct Selling Establishments | \$3,822.87 | \$38.23 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$35,716.06 | \$357.16 |
| | | Other | \$6,118.46 | \$61.18 |
| | | Total for MAJOR GROUP 59 | \$68,447.26 | \$684.48 |
| | | Total for DIVISION G | \$529,374.85 | \$5,293.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$11,757.00 | \$117.57 |
| | | Total for MAJOR GROUP 65 | \$11,757.00 | \$117.57 |
| | | Total for DIVISION H | \$14,081.03 | \$140.81 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$14,586.28 | \$145.86 |
| | | Total for MAJOR GROUP 72 | \$14,586.28 | \$145.86 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,686.64 | \$16.87 |
| | 7372 | Prepackaged Software | \$5,022.10 | \$50.23 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,637.40 | \$16.37 |
| | 7379 | Computer Related Services, NEC | \$914.29 | \$9.14 |
| | 7382 | Security Systems Services | \$1,162.48 | \$11.62 |
| | 7389 | Miscellaneous Business Services | \$2,244.86 | \$22.46 |
| | | Other | \$27,269.49 | \$272.70 |
| | | Total for MAJOR GROUP 73 | \$39,937.26 | \$399.39 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$24,372.62 | \$243.73 |
| | | Total for MAJOR GROUP 75 | \$24,372.62 | \$243.73 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$6,002.92 | \$60.03 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$9,870.46 | \$98.71 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$2,508.76 | \$25.08 |
| | | Total for MAJOR GROUP 78 | \$2,508.76 | \$25.08 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$396.00 | \$3.96 |
| | 8734 | Testing Laboratories | \$16,768.52 | \$167.69 |
| | | Other | \$2,437.19 | \$24.37 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|------------------------|--------------|------------|
| Lake Norden - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 87 | | \$19,601.71 | \$196.02 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$116,980.37 | \$1,169.82 |

Lake Norden - General Recap

| | | | |
|---------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,095.00 | \$30.95 |
| C | Construction | \$15,241.75 | \$152.42 |
| D | Manufacturing | \$308,755.80 | \$3,087.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$317,419.22 | \$3,174.18 |
| F | Wholesale Trade | \$154,883.30 | \$1,548.85 |
| G | Retail Trade | \$529,374.85 | \$5,293.76 |
| H | Finance, Insurance, And Real Estate | \$14,081.03 | \$140.81 |
| I | Services | \$116,980.37 | \$1,169.82 |
| Total for Lake Norden - General | | \$1,459,831.32 | \$14,598.34 |

Lake Norden Recap

| | | | |
|-----------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,095.00 | \$30.95 |
| C | Construction | \$15,241.75 | \$152.42 |
| D | Manufacturing | \$308,755.80 | \$3,087.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$317,419.22 | \$3,174.18 |
| F | Wholesale Trade | \$154,883.30 | \$1,548.85 |
| G | Retail Trade | \$529,374.85 | \$5,293.76 |
| H | Finance, Insurance, And Real Estate | \$14,081.03 | \$140.81 |
| I | Services | \$116,980.37 | \$1,169.82 |
| Total for Lake Norden | | \$1,459,831.32 | \$14,598.34 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Lake Preston - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$2,269.36 | \$45.39 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,293.63 | \$25.88 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$587.49 | \$11.75 |
| | 2759 | Commercial Printing, NEC | \$173.50 | \$3.47 |
| | Other | | \$1,311.48 | \$26.23 |
| | | Total for MAJOR GROUP 27 | \$3,366.10 | \$67.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$14,439.80 | \$288.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$27,602.85 | \$552.06 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$40,255.75 | \$805.12 |
| | 4841 | Cable and Other Pay Television Services | \$28,971.92 | \$579.44 |
| | 4899 | Communications Services, NEC | \$1,712.55 | \$34.25 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$98,608.07 | \$1,972.17 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$50,285.41 | \$1,005.71 |
| | | Total for MAJOR GROUP 49 | \$50,285.41 | \$1,005.71 |
| | | Total for DIVISION E | \$150,518.71 | \$3,010.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$311.05 | \$6.22 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,017.16 | \$20.35 |
| | Other | | \$15,674.57 | \$313.77 |
| | | Total for MAJOR GROUP 50 | \$17,002.78 | \$340.34 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$75,976.32 | \$1,519.52 |
| | Other | | \$79,646.29 | \$1,592.93 |
| | | Total for MAJOR GROUP 51 | \$155,622.61 | \$3,112.45 |
| | | Total for DIVISION F | \$172,625.39 | \$3,452.79 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Lake Preston - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$39,844.69 | \$796.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$39,927.24 | \$799.38 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$7,727.61 | \$154.55 |
| 5399 | Miscellaneous General Merchandise Stores | \$7,652.47 | \$153.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$15,580.08 | \$311.60 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$451.09 | \$9.02 |
| Other | | \$3,361.73 | \$67.23 |
| Total for MAJOR GROUP 54 | | \$3,812.82 | \$76.25 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,594.29 | \$51.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$63,836.69 | \$1,276.74 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,080.20 | \$21.60 |
| 5651 | Family Clothing Stores | \$1,304.67 | \$26.08 |
| 5661 | Shoe Stores | \$248.45 | \$4.97 |
| Other | | \$539.35 | \$10.79 |
| Total for MAJOR GROUP 56 | | \$3,172.67 | \$63.44 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$223.50 | \$4.47 |
| Other | | \$4,513.78 | \$90.28 |
| Total for MAJOR GROUP 57 | | \$4,737.28 | \$94.75 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$21,449.92 | \$429.00 |
| 5942 | Book Stores | \$57.28 | \$1.15 |
| 5943 | Stationery Stores | \$2,322.24 | \$46.44 |
| 5945 | Hobby, Toy, and Game Stores | \$3,330.55 | \$66.61 |
| 5961 | Catalog and Mail-Order Houses | \$3,893.88 | \$77.88 |
| 5963 | Direct Selling Establishments | \$3,105.04 | \$62.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,954.63 | \$99.10 |
| Other | | \$958.24 | \$19.16 |
| Total for MAJOR GROUP 59 | | \$40,071.78 | \$801.44 |
| Total for DIVISION G | | \$200,798.42 | \$4,016.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$902.50 | \$18.05 |
| Total for MAJOR GROUP 60 | | \$902.50 | \$18.05 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$4,409.08 | \$88.18 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Lake Preston - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$4,908.82 | \$119.27 |
| | 7221 Photographic Studios, Portrait | \$15,294.30 | \$305.89 |
| | 7231 Beauty Shops | \$3,205.16 | \$64.10 |
| | 7299 Miscellaneous Personal Services, NEC | \$11,449.60 | \$228.99 |
| | Other | \$26,054.50 | \$521.09 |
| | Total for MAJOR GROUP 72 | \$60,912.38 | \$1,239.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,444.24 | \$28.88 |
| | 7342 Disinfecting and Pest Control Services | \$1,135.75 | \$22.72 |
| | 7359 Equipment Rental and Leasing, NEC | \$12,683.24 | \$253.66 |
| | 7372 Prepackaged Software | \$1,351.62 | \$27.03 |
| | 7389 Miscellaneous Business Services | \$15,071.66 | \$301.44 |
| | Other | \$7,177.25 | \$143.55 |
| | Total for MAJOR GROUP 73 | \$38,863.76 | \$777.28 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$3,080.00 | \$61.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$17,286.34 | \$345.73 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$1,757.82 | \$35.15 |
| | Total for MAJOR GROUP 78 | \$1,757.82 | \$35.15 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$51,004.59 | \$1,020.09 |
| | Total for MAJOR GROUP 87 | \$51,004.59 | \$1,020.09 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$171,385.97 | \$3,448.81 |

Lake Preston - General Recap

| | | | |
|---|--|---------------------|--------------------|
| C | Construction | \$2,269.36 | \$45.39 |
| D | Manufacturing | \$14,439.80 | \$288.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,518.71 | \$3,010.38 |
| F | Wholesale Trade | \$172,625.39 | \$3,452.79 |
| G | Retail Trade | \$200,798.42 | \$4,016.80 |
| H | Finance, Insurance, And Real Estate | \$4,409.08 | \$88.18 |
| I | Services | \$171,385.97 | \$3,448.81 |
| | Total for Lake Preston - General | \$716,446.73 | \$14,351.15 |

Lake Preston Recap

| | | | |
|---|--|---------------------|--------------------|
| C | Construction | \$2,269.36 | \$45.39 |
| D | Manufacturing | \$14,439.80 | \$288.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,518.71 | \$3,010.38 |
| F | Wholesale Trade | \$172,625.39 | \$3,452.79 |
| G | Retail Trade | \$200,798.42 | \$4,016.80 |
| H | Finance, Insurance, And Real Estate | \$4,409.08 | \$88.18 |
| I | Services | \$171,385.97 | \$3,448.81 |
| | Total for Lake Preston | \$716,446.73 | \$14,351.15 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Langford - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$151.45 | \$3.03 |
| | Other | \$2,537.07 | \$50.74 |
| | Total for MAJOR GROUP 27 | \$2,688.52 | \$53.77 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$11,851.95 | \$237.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,399.32 | \$127.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,486.50 | \$449.73 |
| | 4899 Communications Services, NEC | \$277.98 | \$5.56 |
| | Other | \$2,297.00 | \$45.94 |
| | Total for MAJOR GROUP 48 | \$31,460.80 | \$629.22 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$59,862.92 | \$1,197.26 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,725.18 | \$54.51 |
| | Total for MAJOR GROUP 50 | \$2,725.18 | \$54.51 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$66,189.12 | \$1,323.78 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Langford - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Total for MAJOR GROUP 51 | | \$66,189.12 | \$1,323.78 |
| Total for DIVISION F | | \$68,914.30 | \$1,378.29 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$31,041.89 | \$620.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$34,041.89 | \$680.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$453.69 | \$9.07 |
| 5399 | Miscellaneous General Merchandise Stores | \$360.41 | \$7.21 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$862.10 | \$17.24 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5499 | Miscellaneous Food Stores | \$553.46 | \$11.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$3,376.72 | \$67.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$1,204.65 | \$24.09 |
| Other | | \$634.20 | \$12.69 |
| Total for MAJOR GROUP 56 | | \$1,838.85 | \$36.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$3,041.38 | \$60.83 |
| Total for MAJOR GROUP 57 | | \$3,041.38 | \$60.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$762.81 | \$15.26 |
| 5943 | Stationery Stores | \$632.70 | \$12.65 |
| 5961 | Catalog and Mail-Order Houses | \$2,534.84 | \$50.70 |
| 5963 | Direct Selling Establishments | \$4,487.15 | \$89.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$20,602.42 | \$487.88 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$29,504.93 | \$665.93 |
| Total for DIVISION G | | \$114,750.50 | \$2,370.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | \$9,328.91 | \$186.58 |
| Total for MAJOR GROUP 72 | | \$9,328.91 | \$186.58 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$733.27 | \$14.67 |
| 7372 | Prepackaged Software | \$1,013.15 | \$20.26 |
| 7389 | Miscellaneous Business Services | \$939.12 | \$18.78 |
| Other | | \$4,179.42 | \$83.59 |
| Total for MAJOR GROUP 73 | | \$6,864.96 | \$137.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Langford - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$648.24 | \$12.96 |
| Total for MAJOR GROUP 87 | | | \$648.24 | \$12.96 |
| Total for DIVISION I | | | \$20,482.03 | \$409.64 |

Langford - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$11,851.95 | \$237.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,862.92 | \$1,197.26 |
| F | Wholesale Trade | \$68,914.30 | \$1,378.29 |
| G | Retail Trade | \$114,750.50 | \$2,370.85 |
| I | Services | \$20,482.03 | \$409.64 |
| | Other | \$4,149.53 | \$82.99 |
| Total for Langford - General | | \$280,011.23 | \$5,676.07 |

Langford Recap

| | | | |
|--------------------|--|--------------|------------|
| D | Manufacturing | \$11,851.95 | \$237.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,862.92 | \$1,197.26 |
| F | Wholesale Trade | \$68,914.30 | \$1,378.29 |
| G | Retail Trade | \$114,750.50 | \$2,370.85 |
| I | Services | \$20,482.03 | \$409.64 |
| | Other | \$4,149.53 | \$82.99 |
| Total for Langford | | \$280,011.23 | \$5,676.07 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Lead - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$16,948.32 | \$338.97 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$19,848.32 |
| | | Total for DIVISION A | \$20,001.43 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,194.95 | \$23.90 |
| | Other | \$33,566.57 | \$671.32 |
| | | Total for MAJOR GROUP 17 | \$34,761.52 |
| | | Total for DIVISION C | \$49,256.48 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,905.07 | \$98.10 |
| | 2759 Commercial Printing, NEC | \$5,035.98 | \$100.72 |
| | Other | \$2,678.35 | \$53.57 |
| | | Total for MAJOR GROUP 27 | \$12,619.40 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$2,063.64 | \$41.27 |
| | | Total for MAJOR GROUP 35 | \$2,063.64 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$52,295.68 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Lead - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,208.24 | \$144.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$7,712.24 | \$154.24 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$143,352.82 | \$2,867.06 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,889.66 | \$257.79 |
| | 4841 Cable and Other Pay Television Services | \$174,418.85 | \$3,488.38 |
| | 4899 Communications Services, NEC | \$12,053.01 | \$241.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$343,073.84 | \$6,861.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$228,689.94 | \$4,573.80 |
| | Total for MAJOR GROUP 49 | \$228,689.94 | \$4,573.80 |
| | Total for DIVISION E | \$579,922.02 | \$11,598.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,814.90 | \$76.30 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,148.46 | \$82.97 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$21,547.88 | \$430.96 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,983.40 | \$259.66 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,358.42 | \$167.17 |
| | 5084 Industrial Machinery and Equipment | \$905.83 | \$18.12 |
| | Other | \$15,161.28 | \$303.23 |
| | Total for MAJOR GROUP 50 | \$66,920.17 | \$1,338.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$15,988.36 | \$319.77 |
| | Other | \$4,750.42 | \$95.00 |
| | Total for MAJOR GROUP 51 | \$20,738.78 | \$414.77 |
| | Total for DIVISION F | \$87,658.95 | \$1,753.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$87,675.99 | \$1,753.53 |
| | 5251 Hardware Stores | \$127,498.87 | \$2,549.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$220,800.66 | \$4,416.03 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$26,322.33 | \$526.45 |
| | 5331 Variety Stores | \$3,866.30 | \$77.32 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,996.89 | \$39.94 |
| | Total for MAJOR GROUP 53 | \$32,185.52 | \$643.71 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$816,995.88 | \$16,339.93 |
| | 5499 Miscellaneous Food Stores | \$2,277.71 | \$45.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$819,796.04 | \$16,395.93 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,130.55 | \$42.61 |
| | Other | \$4,039.39 | \$80.79 |
| | Total for MAJOR GROUP 55 | \$6,169.94 | \$123.40 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,736.42 | \$54.73 |
| | 5641 Children's and Infants' Wear Stores | \$288.01 | \$5.76 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Lead - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5651 | Family Clothing Stores | \$4,669.50 | \$93.40 |
| 5661 | Shoe Stores | \$1,318.36 | \$26.37 |
| | Other | \$1,715.05 | \$34.30 |
| Total for MAJOR GROUP 56 | | \$10,727.34 | \$214.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$11,748.42 | \$234.97 |
| 5713 | Floor Coverings Stores | \$18,286.38 | \$365.72 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,474.65 | \$29.49 |
| 5722 | Household Appliance Stores | \$8,087.62 | \$161.75 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$7,033.00 | \$140.66 |
| 5734 | Computer and Computer Software Stores | \$1,126.46 | \$22.53 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$48,724.22 | \$974.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$431,373.10 | \$8,627.46 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$473,096.35 | \$9,461.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$59,475.30 | \$1,189.51 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,367.70 | \$27.36 |
| 5942 | Book Stores | \$369.81 | \$7.39 |
| 5943 | Stationery Stores | \$1,827.04 | \$36.54 |
| 5945 | Hobby, Toy, and Game Stores | \$307.13 | \$6.14 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$4,667.80 | \$93.36 |
| 5961 | Catalog and Mail-Order Houses | \$17,498.05 | \$349.96 |
| 5962 | Automatic Merchandise Machine Operators | \$584.35 | \$11.68 |
| 5963 | Direct Selling Establishments | \$10,349.57 | \$206.99 |
| 5999 | Miscellaneous Retail Stores, NEC | \$104,897.49 | \$2,097.97 |
| | Other | \$88,945.69 | \$1,778.91 |
| Total for MAJOR GROUP 59 | | \$290,289.93 | \$5,805.81 |
| Total for DIVISION G | | \$1,901,790.00 | \$38,035.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$604.51 | \$12.09 |
| Total for MAJOR GROUP 60 | | \$604.51 | \$12.09 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,160.50 | \$43.21 |
| Total for MAJOR GROUP 64 | | \$2,160.50 | \$43.21 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$51,732.76 | \$1,034.67 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$53,217.66 | \$1,064.37 |
| Total for DIVISION H | | \$59,347.20 | \$1,186.97 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$203,115.97 | \$4,062.31 |
| Total for MAJOR GROUP 70 | | \$203,115.97 | \$4,062.31 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,579.75 | \$31.60 |
| 7231 | Beauty Shops | \$22,468.37 | \$449.37 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Lead - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7299 Miscellaneous Personal Services, NEC | \$8,808.85 | \$176.18 |
| | Other | \$6,363.49 | \$127.27 |
| | Total for MAJOR GROUP 72 | \$39,220.46 | \$784.42 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,679.12 | \$33.58 |
| | 7342 Disinfecting and Pest Control Services | \$2,270.00 | \$45.40 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$7,420.76 | \$148.41 |
| | 7359 Equipment Rental and Leasing, NEC | \$4,737.23 | \$94.74 |
| | 7372 Prepackaged Software | \$12,440.34 | \$248.81 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,055.90 | \$41.12 |
| | 7379 Computer Related Services, NEC | \$1,980.22 | \$39.61 |
| | 7382 Security Systems Services | \$1,588.86 | \$31.78 |
| | 7389 Miscellaneous Business Services | \$31,617.65 | \$632.36 |
| | Other | \$63,299.11 | \$1,265.96 |
| | Total for MAJOR GROUP 73 | \$129,089.19 | \$2,581.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$13,266.33 | \$265.33 |
| | Other | \$10,912.12 | \$218.24 |
| | Total for MAJOR GROUP 75 | \$24,178.45 | \$483.57 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$21,011.89 | \$420.24 |
| | Other | \$31,922.67 | \$638.46 |
| | Total for MAJOR GROUP 76 | \$52,934.56 | \$1,058.70 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$13,185.64 | \$263.71 |
| | Total for MAJOR GROUP 79 | \$13,185.64 | \$263.71 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,885.30 | \$137.71 |
| | 8742 Management Consulting Services | \$18,152.50 | \$363.05 |
| | Other | \$29,589.94 | \$591.80 |
| | Total for MAJOR GROUP 87 | \$54,627.74 | \$1,092.56 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$226.50 | \$4.53 |
| | Total for MAJOR GROUP 89 | \$226.50 | \$4.53 |
| | Total for DIVISION I | \$546,825.56 | \$10,936.50 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------|--|-----------------------|--------------------|
| Lead - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$20,001.43 | \$400.03 |
| C | Construction | \$49,256.48 | \$985.11 |
| D | Manufacturing | \$52,295.68 | \$1,045.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$579,922.02 | \$11,598.44 |
| F | Wholesale Trade | \$87,658.95 | \$1,753.18 |
| G | Retail Trade | \$1,901,790.00 | \$38,035.83 |
| H | Finance, Insurance, And Real Estate | \$59,347.20 | \$1,186.97 |
| I | Services | \$546,825.56 | \$10,936.50 |
| Total for Lead - General | | \$3,297,097.32 | \$65,941.97 |

Lead - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|---------------------------------|----------------------------|---------------------|-------------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$148,849.15 | \$1,488.50 |
| Total for MAJOR GROUP 54 | | \$148,849.15 | \$1,488.50 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$431,180.60 | \$4,311.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$470,005.98 | \$4,700.08 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$55,388.57 | \$553.88 |
| Other | | \$8,910.32 | \$89.10 |
| Total for MAJOR GROUP 59 | | \$64,298.89 | \$642.98 |
| Total for DIVISION G | | \$683,154.02 | \$6,831.56 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|---------------------------------|--|-------------------|----------------|
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,363.84 | \$23.64 |

DIVISION: I Services

| | | | |
|---------------------------------|--|---------------------|-------------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$202,524.35 | \$2,025.24 |
| Total for MAJOR GROUP 70 | | \$202,524.35 | \$2,025.24 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| Total for DIVISION I | | \$211,578.94 | \$2,115.78 |

Lead - Gross Receipts Recap

| | | | |
|--|-------------------------------------|---------------------|-------------------|
| G | Retail Trade | \$683,154.02 | \$6,831.56 |
| H | Finance, Insurance, And Real Estate | \$2,363.84 | \$23.64 |
| I | Services | \$211,578.94 | \$2,115.78 |
| Total for Lead - Gross Receipts | | \$897,096.80 | \$8,970.98 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------------|--|----------------|-------------|
| ----- Lead Recap ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$20,001.43 | \$400.03 |
| C | Construction | \$49,256.48 | \$985.11 |
| D | Manufacturing | \$52,295.68 | \$1,045.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$579,922.02 | \$11,598.44 |
| F | Wholesale Trade | \$87,658.95 | \$1,753.18 |
| G | Retail Trade | \$2,584,944.02 | \$44,867.39 |
| H | Finance, Insurance, And Real Estate | \$61,711.04 | \$1,210.61 |
| I | Services | \$758,404.50 | \$13,052.28 |
| Total for Lead | | \$4,194,194.12 | \$74,912.95 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Lemmon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | \$3,213.82 | \$64.28 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$82,848.78 | \$1,656.98 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 17 | | | \$82,848.78 | \$1,656.98 |
| Total for DIVISION C | | | \$96,060.63 | \$1,921.22 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 21 | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$398.49 | \$7.96 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$335.75 | \$6.72 |
| | 2759 | Commercial Printing, NEC | \$7,453.41 | \$149.07 |
| | Other | | \$1,641.96 | \$32.84 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 27 | | | \$9,829.61 | \$196.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$18,689.13 | \$373.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$72,653.97 | \$1,453.08 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$46,826.09 | \$936.52 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Lemmon - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4841 | Cable and Other Pay Television Services | \$29,564.50 | \$591.29 |
| | Other | \$788.00 | \$15.76 |
| | Total for MAJOR GROUP 48 | \$149,832.56 | \$2,996.65 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$110,680.07 | \$2,213.60 |
| | Total for MAJOR GROUP 49 | \$110,680.07 | \$2,213.60 |
| | Total for DIVISION E | \$260,512.63 | \$5,210.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$794.36 | \$15.89 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,835.31 | \$56.71 |
| 5046 | Commercial Equipment, NEC | \$1,395.30 | \$27.91 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,519.50 | \$270.39 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$37,806.93 | \$756.14 |
| | Other | \$38,940.39 | \$778.81 |
| | Total for MAJOR GROUP 50 | \$95,291.79 | \$1,905.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,568.00 | \$71.36 |
| | Other | \$55,317.74 | \$1,106.36 |
| | Total for MAJOR GROUP 51 | \$58,885.74 | \$1,177.72 |
| | Total for DIVISION F | \$154,177.53 | \$3,083.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$396,391.08 | \$7,927.83 |
| 5251 | Hardware Stores | \$8,206.67 | \$164.14 |
| | Total for MAJOR GROUP 52 | \$404,597.75 | \$8,091.97 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$3,922.79 | \$78.45 |
| 5399 | Miscellaneous General Merchandise Stores | \$467.52 | \$9.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$120,096.16 | \$2,401.93 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$420,298.55 | \$8,405.97 |
| 5499 | Miscellaneous Food Stores | \$5,137.53 | \$102.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$427,838.20 | \$8,556.76 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$49,064.41 | \$981.29 |
| 5541 | Gasoline Service Station | \$109,506.12 | \$2,190.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$160,390.75 | \$3,207.81 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,021.56 | \$20.44 |
| 5651 | Family Clothing Stores | \$3,264.23 | \$65.28 |
| 5661 | Shoe Stores | \$261.46 | \$5.23 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$25,813.04 | \$516.26 |
| | Other | \$320.02 | \$6.40 |
| | Total for MAJOR GROUP 56 | \$30,680.31 | \$613.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,023.72 | \$20.48 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,947.87 | \$138.96 |
| 5734 | Computer and Computer Software Stores | \$1,388.50 | \$27.77 |
| | Other | \$23,332.84 | \$466.66 |
| | Total for MAJOR GROUP 57 | \$32,692.93 | \$653.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$54,224.92 | \$1,084.50 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Lemmon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$97,518.71 | \$1,950.38 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$24,310.37 | \$486.21 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,830.94 | \$36.62 |
| 5942 | Book Stores | \$1,239.72 | \$24.79 |
| 5943 | Stationery Stores | \$7,626.97 | \$152.54 |
| 5945 | Hobby, Toy, and Game Stores | \$463.02 | \$9.26 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$17,040.76 | \$340.81 |
| 5961 | Catalog and Mail-Order Houses | \$12,347.82 | \$246.97 |
| 5963 | Direct Selling Establishments | \$9,543.37 | \$190.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$23,278.56 | \$465.58 |
| Other | | \$16,077.61 | \$321.55 |
| Total for MAJOR GROUP 59 | | \$113,759.14 | \$2,275.20 |
| Total for DIVISION G | | \$1,387,573.95 | \$27,751.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$2,613.64 | \$52.27 |
| Total for MAJOR GROUP 60 | | \$2,613.64 | \$52.27 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$600.50 | \$12.01 |
| Total for MAJOR GROUP 64 | | \$600.50 | \$12.01 |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$6,112.56 | \$122.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$17,851.41 | \$357.03 |
| Other | | \$60,987.07 | \$1,219.74 |
| Total for MAJOR GROUP 72 | | \$78,838.48 | \$1,576.77 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,527.88 | \$110.56 |
| 7359 | Equipment Rental and Leasing, NEC | \$7,815.66 | \$156.31 |
| 7372 | Prepackaged Software | \$4,754.10 | \$95.09 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$515.50 | \$10.31 |
| 7379 | Computer Related Services, NEC | \$2,013.98 | \$40.28 |
| 7382 | Security Systems Services | \$1,743.42 | \$34.87 |
| 7389 | Miscellaneous Business Services | \$5,920.95 | \$118.43 |
| Other | | \$33,075.96 | \$661.52 |
| Total for MAJOR GROUP 73 | | \$61,367.45 | \$1,227.37 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$137,747.71 | \$2,754.95 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|-------------|
| Lemmon - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$113,696.50 | \$2,273.93 |
| | | Total for MAJOR GROUP 75 | \$251,444.21 | \$5,028.88 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$2,000.64 | \$40.01 |
| | | Total for MAJOR GROUP 76 | \$2,000.64 | \$40.01 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$26,289.28 | \$525.78 |
| | | Total for MAJOR GROUP 79 | \$26,289.28 | \$525.78 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$48,244.21 | \$964.89 |
| | | Total for MAJOR GROUP 80 | \$48,244.21 | \$964.89 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | 8111 Legal Services | | \$15,500.31 | \$310.01 |
| | | Total for MAJOR GROUP 81 | \$15,500.31 | \$310.01 |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$24,603.61 | \$492.07 |
| | Other | | \$10,286.30 | \$205.74 |
| | | Total for MAJOR GROUP 87 | \$34,889.91 | \$697.81 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$608,401.31 | \$12,168.06 |

Lemmon - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,213.82 | \$64.28 |
| C | Construction | \$96,060.63 | \$1,921.22 |
| D | Manufacturing | \$18,689.13 | \$373.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$260,512.63 | \$5,210.25 |
| F | Wholesale Trade | \$154,177.53 | \$3,083.57 |
| G | Retail Trade | \$1,387,573.95 | \$27,751.53 |
| H | Finance, Insurance, And Real Estate | \$6,112.56 | \$122.25 |
| I | Services | \$608,401.31 | \$12,168.06 |
| | Total for Lemmon - General | \$2,534,741.56 | \$50,694.94 |

Lemmon - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------|---|--------------------------|-------------|----------|
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$53,769.92 | \$537.70 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$94,502.36 | \$945.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Lemmon - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$194,805.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | N/A |

Lemmon - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$194,805.72 | \$1,948.06 |
| | Other | \$86,128.38 | \$861.29 |
| Total for Lemmon - Gross Receipts | | \$280,934.10 | \$2,809.35 |

Lemmon Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,213.82 | \$64.28 |
| C | Construction | \$96,060.63 | \$1,921.22 |
| D | Manufacturing | \$18,689.13 | \$373.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$260,512.63 | \$5,210.25 |
| F | Wholesale Trade | \$154,177.53 | \$3,083.57 |
| G | Retail Trade | \$1,582,379.67 | \$29,699.59 |
| H | Finance, Insurance, And Real Estate | \$6,112.56 | \$122.25 |
| I | Services | \$608,401.31 | \$12,168.06 |
| | Other | \$86,128.38 | \$861.29 |
| Total for Lemmon | | \$2,815,675.66 | \$53,504.29 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lennox - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$12,275.82 | \$258.88 |
| | Other | \$1,564.00 | \$31.28 |
| | Total for MAJOR GROUP 07 | \$13,839.82 | \$290.16 |
| | Total for DIVISION A | \$13,839.82 | \$290.16 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,180.99 | \$63.62 |
| | 1731 Electrical Work | \$1,065.36 | \$21.31 |
| | 1751 Carpentry Work | \$811.68 | \$16.23 |
| | Other | \$6,977.78 | \$139.55 |
| | Total for MAJOR GROUP 17 | \$12,035.81 | \$240.71 |
| | Total for DIVISION C | \$4,388.81 | \$87.77 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2434 Wood Kitchen Cabinets | \$45,626.27 | \$912.52 |
| | Total for MAJOR GROUP 24 | \$45,626.27 | \$912.52 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,615.30 | \$92.30 |
| | 2731 Books: Publishing, or Publishing and Printing | \$643.46 | \$12.87 |
| | 2741 Miscellaneous Publishing | \$135.55 | \$2.71 |
| | 2752 Commercial Printing, Lithographic | \$1,108.61 | \$22.17 |
| | 2759 Commercial Printing, NEC | \$1,216.35 | \$24.33 |
| | Other | \$732.28 | \$14.65 |
| | Total for MAJOR GROUP 27 | \$8,451.55 | \$169.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$16,415.00 | \$328.30 |
| | Total for MAJOR GROUP 28 | \$16,415.00 | \$328.30 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$216,969.11 | \$4,339.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$264,251.82 | \$5,285.04 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,960.75 | \$39.22 |
| | Total for MAJOR GROUP 35 | \$1,960.75 | \$39.22 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Lennox - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| | | Total for DIVISION D | \$363,682.83 |
| | | | \$7,273.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$20,819.19 | \$416.38 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$21,570.19 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$121,855.67 | \$2,437.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,363.05 | \$147.26 |
| | 4841 Cable and Other Pay Television Services | \$125,403.42 | \$2,508.07 |
| | 4899 Communications Services, NEC | \$2,676.37 | \$53.52 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$257,430.51 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$265,242.80 | \$5,304.86 |
| | | Total for MAJOR GROUP 49 | \$265,242.80 |
| | | Total for DIVISION E | \$544,413.00 |
| | | | \$10,888.26 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$12,660.99 | \$253.22 |
| | 5044 Office Equipment | \$6,371.91 | \$127.44 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,703.35 | \$34.07 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$756.50 | \$15.13 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$68,901.98 | \$1,378.04 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$34,946.00 | \$698.92 |
| | 5082 Construction and Mining Machinery and Equipment | \$14,204.17 | \$284.09 |
| | 5084 Industrial Machinery and Equipment | \$4,945.35 | \$98.91 |
| | 5085 Industrial Supplies | \$2,224.18 | \$44.48 |
| | Other | \$26,146.86 | \$522.94 |
| | | Total for MAJOR GROUP 50 | \$172,861.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,789.03 | \$35.78 |
| | Other | \$23,905.33 | \$478.10 |
| | | Total for MAJOR GROUP 51 | \$25,694.36 |
| | | Total for DIVISION F | \$198,555.65 |
| | | | \$3,971.12 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$43,966.15 | \$879.33 |
| | 5251 Hardware Stores | \$9,138.35 | \$182.77 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$54,724.66 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$22,791.87 | \$455.84 |
| | 5399 Miscellaneous General Merchandise Stores | \$7,505.17 | \$150.10 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$132,048.30 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$236,922.64 | \$4,738.45 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Lennox - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5499 | Miscellaneous Food Stores | \$3,996.76 | \$79.93 |
| Total for MAJOR GROUP 54 | | \$240,919.40 | \$4,818.38 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$4,018.25 | \$80.37 |
| 5541 | Gasoline Service Station | \$190,096.52 | \$3,801.93 |
| Other | | \$455.08 | \$9.10 |
| Total for MAJOR GROUP 55 | | \$194,569.85 | \$3,891.40 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$6,307.99 | \$126.15 |
| 5641 | Children's and Infants' Wear Stores | \$1,058.40 | \$21.17 |
| 5651 | Family Clothing Stores | \$6,908.94 | \$138.18 |
| 5661 | Shoe Stores | \$1,633.04 | \$32.67 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$140.49 | \$2.81 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$16,306.86 | \$326.14 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$28,693.47 | \$573.87 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,692.38 | \$53.85 |
| 5722 | Household Appliance Stores | \$67,008.50 | \$1,340.17 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,661.38 | \$33.23 |
| 5734 | Computer and Computer Software Stores | \$1,570.30 | \$31.41 |
| 5736 | Musical Instruments Stores | \$13,190.12 | \$263.80 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$115,703.26 | \$2,314.07 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$37,545.44 | \$750.91 |
| 5813 | Drinking Places | \$58,925.66 | \$1,178.51 |
| Total for MAJOR GROUP 58 | | \$96,471.10 | \$1,929.42 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,607.35 | \$52.15 |
| 5942 | Book Stores | \$2,435.14 | \$48.70 |
| 5943 | Stationery Stores | \$4,107.47 | \$82.15 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$4,668.02 | \$93.37 |
| 5961 | Catalog and Mail-Order Houses | \$11,905.23 | \$238.10 |
| 5962 | Automatic Merchandise Machine Operators | \$2,264.89 | \$45.30 |
| 5963 | Direct Selling Establishments | \$10,178.81 | \$203.58 |
| 5999 | Miscellaneous Retail Stores, NEC | \$32,459.99 | \$649.21 |
| Other | | \$6,170.52 | \$123.41 |
| Total for MAJOR GROUP 59 | | \$76,797.42 | \$1,535.97 |
| Total for DIVISION G | | \$927,540.85 | \$18,550.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | \$2,531.95 | \$50.63 |
| Total for MAJOR GROUP 60 | | \$2,531.95 | \$50.63 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$18,454.50 | \$369.09 |
| Total for MAJOR GROUP 65 | | \$18,454.50 | \$369.09 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lennox - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$22,912.97 | \$458.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$2,331.76 | \$46.63 |
| | 7231 Beauty Shops | \$15,723.75 | \$314.48 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,935.07 | \$58.70 |
| | Other | \$46,868.38 | \$946.54 |
| | Total for MAJOR GROUP 72 | \$67,858.96 | \$1,366.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,757.65 | \$35.15 |
| | 7359 Equipment Rental and Leasing, NEC | \$6,110.32 | \$122.20 |
| | 7363 Help Supply Services | \$12,141.26 | \$242.82 |
| | 7371 Computer Programming Services | \$556.30 | \$11.13 |
| | 7372 Prepackaged Software | \$6,992.92 | \$139.86 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$244.00 | \$4.88 |
| | 7377 Computer Rental and Leasing | \$2,326.50 | \$46.53 |
| | 7379 Computer Related Services, NEC | \$4,006.26 | \$80.12 |
| | 7389 Miscellaneous Business Services | \$10,087.17 | \$201.74 |
| | Other | \$18,627.74 | \$372.57 |
| | Total for MAJOR GROUP 73 | \$62,850.12 | \$1,257.00 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$2,486.43 | \$49.72 |
| | Other | \$122,062.69 | \$2,441.25 |
| | Total for MAJOR GROUP 75 | \$124,549.12 | \$2,490.97 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$16,554.03 | \$331.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$17,383.83 | \$347.69 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$7,055.00 | \$141.10 |
| | Total for MAJOR GROUP 78 | \$7,055.00 | \$141.10 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,902.00 | \$58.04 |
| | Total for MAJOR GROUP 79 | \$2,902.00 | \$58.04 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$9,123.99 | \$182.48 |
| | Total for MAJOR GROUP 80 | \$9,123.99 | \$182.48 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,790.61 | \$135.82 |
| | 8748 Business Consulting Services, NEC | \$414.30 | \$8.29 |
| | Other | \$7,685.64 | \$153.72 |
| | Total for MAJOR GROUP 87 | \$14,890.55 | \$297.83 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$307,486.39 | \$6,158.92 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Lennox - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$13,839.82 | \$290.16 |
| C | Construction | \$4,388.81 | \$87.77 |
| D | Manufacturing | \$363,682.83 | \$7,273.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$544,413.00 | \$10,888.26 |
| F | Wholesale Trade | \$198,555.65 | \$3,971.12 |
| G | Retail Trade | \$927,540.85 | \$18,550.84 |
| H | Finance, Insurance, And Real Estate | \$22,912.97 | \$458.25 |
| I | Services | \$307,486.39 | \$6,158.92 |
| Total for Lennox - General | | \$2,382,820.32 | \$47,678.99 |

Lennox - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places
5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$37,273.44 | \$372.74 |
| | \$57,439.92 | \$574.40 |
| Total for MAJOR GROUP 58 | \$94,713.36 | \$947.14 |
| Total for DIVISION G | \$186,590.50 | \$1,865.91 |

DIVISION: I Services

MAJOR GROUP: 80 Health Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Lennox - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$186,590.50 | \$1,865.91 |
| | Other | \$93.02 | \$0.93 |
| Total for Lennox - Gross Receipts | | \$186,683.52 | \$1,866.84 |

Lennox Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,839.82 | \$290.16 |
| C | Construction | \$4,388.81 | \$87.77 |
| D | Manufacturing | \$363,682.83 | \$7,273.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$544,413.00 | \$10,888.26 |
| F | Wholesale Trade | \$198,555.65 | \$3,971.12 |
| G | Retail Trade | \$1,114,131.35 | \$20,416.75 |
| H | Finance, Insurance, And Real Estate | \$22,912.97 | \$458.25 |
| I | Services | \$307,486.39 | \$6,158.92 |
| | Other | \$93.02 | \$0.93 |
| Total for Lennox | | \$2,569,503.84 | \$49,545.83 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Leola - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$11,511.63 | \$230.24 |
| | Total for MAJOR GROUP 16 | \$11,511.63 | \$230.24 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$42,494.29 | \$959.73 |
| | Total for MAJOR GROUP 17 | \$42,494.29 | \$959.73 |
| | Total for DIVISION C | \$54,005.92 | \$1,189.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,930.06 | \$58.61 |
| | 2759 Commercial Printing, NEC | \$3,857.50 | \$77.15 |
| | Other | \$238.83 | \$4.78 |
| | Total for MAJOR GROUP 27 | \$7,026.39 | \$140.54 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$13,150.28 | \$263.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$27,063.99 | \$541.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,331.80 | \$466.64 |
| | 4841 Cable and Other Pay Television Services | \$6,218.00 | \$124.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$56,971.54 | \$1,139.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$89,845.94 | \$1,796.92 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,039.14 | \$180.78 |
| | Other | \$10,478.79 | \$210.74 |
| | Total for MAJOR GROUP 50 | \$19,517.93 | \$391.52 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Leola - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5192 | Books, Periodicals, and Newspapers | \$232.00 | \$4.64 |
| | Other | \$6,391.14 | \$127.83 |
| Total for MAJOR GROUP 51 | | \$6,623.14 | \$132.47 |
| Total for DIVISION F | | \$26,141.07 | \$523.99 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$114,357.42 | \$2,299.58 |
| 5251 | Hardware Stores | \$2,922.44 | \$58.45 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$121,028.78 | \$2,433.01 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$2,615.17 | \$52.31 |
| Total for MAJOR GROUP 53 | | \$2,615.17 | \$52.31 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$176,642.39 | \$3,532.85 |
| 5499 | Miscellaneous Food Stores | \$686.99 | \$13.74 |
| Total for MAJOR GROUP 54 | | \$177,329.38 | \$3,546.59 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$41,464.96 | \$829.31 |
| Total for MAJOR GROUP 55 | | \$41,464.96 | \$829.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,327.62 | \$26.55 |
| 5651 | Family Clothing Stores | \$1,464.08 | \$29.28 |
| 5661 | Shoe Stores | \$585.23 | \$11.71 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$170.50 | \$3.41 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$3,641.27 | \$72.83 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$2,826.95 | \$56.54 |
| Total for MAJOR GROUP 57 | | \$2,826.95 | \$56.54 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,263.67 | \$25.27 |
| 5961 | Catalog and Mail-Order Houses | \$2,527.99 | \$50.56 |
| 5963 | Direct Selling Establishments | \$3,690.28 | \$73.81 |
| 5999 | Miscellaneous Retail Stores, NEC | \$9,876.44 | \$197.53 |
| | Other | \$1,432.97 | \$28.67 |
| Total for MAJOR GROUP 59 | | \$18,791.35 | \$375.84 |
| Total for DIVISION G | | \$398,032.97 | \$7,973.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------------|--|-------------|----------|
| Leola - General continued... | | | |
| Total for DIVISION H | | \$116.35 | \$2.33 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$5,683.10 | \$113.66 |
| Total for MAJOR GROUP 72 | | \$5,683.10 | \$113.66 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$430.59 | \$8.61 |
| | 7372 Prepackaged Software | \$3,008.69 | \$60.17 |
| | 7389 Miscellaneous Business Services | \$985.49 | \$19.71 |
| | Other | \$3,270.59 | \$65.42 |
| Total for MAJOR GROUP 73 | | \$7,695.36 | \$153.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$908.35 | \$18.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$910.85 | \$18.22 |
| Total for DIVISION I | | \$32,290.92 | \$645.83 |

Leola - General Recap

| | | | |
|---------------------------|--|--------------|-------------|
| C | Construction | \$54,005.92 | \$1,189.97 |
| D | Manufacturing | \$13,150.28 | \$263.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,845.94 | \$1,796.92 |
| F | Wholesale Trade | \$26,141.07 | \$523.99 |
| G | Retail Trade | \$398,032.97 | \$7,973.13 |
| H | Finance, Insurance, And Real Estate | \$116.35 | \$2.33 |
| I | Services | \$32,290.92 | \$645.83 |
| | Other | \$1,487.79 | \$29.76 |
| Total for Leola - General | | \$615,071.24 | \$12,424.95 |

Leola Recap

| | | | |
|-----------------|--|--------------|-------------|
| C | Construction | \$54,005.92 | \$1,189.97 |
| D | Manufacturing | \$13,150.28 | \$263.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,845.94 | \$1,796.92 |
| F | Wholesale Trade | \$26,141.07 | \$523.99 |
| G | Retail Trade | \$398,032.97 | \$7,973.13 |
| H | Finance, Insurance, And Real Estate | \$116.35 | \$2.33 |
| I | Services | \$32,290.92 | \$645.83 |
| | Other | \$1,487.79 | \$29.76 |
| Total for Leola | | \$615,071.24 | \$12,424.95 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Lesterville - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$466.31 | \$9.33 |
| | Other | \$67.34 | \$1.35 |
| Total for MAJOR GROUP 27 | | \$533.65 | \$10.68 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| Total for DIVISION D | | \$925.15 | \$18.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,210.85 | \$144.22 |
| | Other | \$6,696.97 | \$133.94 |
| Total for MAJOR GROUP 48 | | \$13,907.82 | \$278.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$24,624.75 | \$492.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$804.54 | \$16.09 |
| Total for MAJOR GROUP 50 | | \$804.54 | \$16.09 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,124.26 | \$122.49 |
| Total for MAJOR GROUP 51 | | \$6,124.26 | \$122.49 |
| Total for DIVISION F | | \$6,928.80 | \$138.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$635.64 | \$12.71 |
| Total for MAJOR GROUP 53 | | \$635.64 | \$12.71 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$466.77 | \$9.34 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Lesterville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 Family Clothing Stores | \$632.33 | \$12.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,163.31 | \$23.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$720.07 | \$14.40 |
| | 5963 Direct Selling Establishments | \$2,807.50 | \$56.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,642.64 | \$32.85 |
| | Other | \$167.86 | \$3.36 |
| | Total for MAJOR GROUP 59 | \$5,338.07 | \$106.76 |
| | Total for DIVISION G | \$34,549.17 | \$690.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$221.91 | \$4.43 |
| | Total for MAJOR GROUP 72 | \$221.91 | \$4.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,377.80 | \$27.56 |
| | Other | \$980.68 | \$19.61 |
| | Total for MAJOR GROUP 73 | \$2,358.48 | \$47.17 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$359.88 | \$7.20 |
| | Total for MAJOR GROUP 87 | \$359.88 | \$7.20 |
| | Total for DIVISION I | \$4,984.35 | \$99.68 |
| <hr/> | | | |
| Lesterville - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$925.15 | \$18.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,624.75 | \$492.50 |
| F | Wholesale Trade | \$6,928.80 | \$138.58 |
| G | Retail Trade | \$34,549.17 | \$690.98 |
| I | Services | \$4,984.35 | \$99.68 |
| | Other | \$4,307.31 | \$86.15 |
| | Total for Lesterville - General | \$76,319.53 | \$1,526.40 |
| <hr/> | | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------|--|-------------|------------|
| Lesterville Recap | | | |
| D | Manufacturing | \$925.15 | \$18.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,624.75 | \$492.50 |
| F | Wholesale Trade | \$6,928.80 | \$138.58 |
| G | Retail Trade | \$34,549.17 | \$690.98 |
| I | Services | \$4,984.35 | \$99.68 |
| | Other | \$4,307.31 | \$86.15 |
| Total for Lesterville | | \$76,319.53 | \$1,526.40 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Letcher - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$428.72 | \$8.57 |
| | 2731 Books: Publishing, or Publishing and Printing | \$415.97 | \$8.32 |
| | Other | \$251.50 | \$5.03 |
| | Total for MAJOR GROUP 27 | \$1,096.19 | \$21.92 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$5,350.48 | \$107.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,203.82 | \$184.07 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,167.10 | \$203.34 |
| | 4899 Communications Services, NEC | \$535.35 | \$10.71 |
| | Other | \$4,463.00 | \$89.26 |
| | Total for MAJOR GROUP 48 | \$24,369.27 | \$487.38 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$38,323.73 | \$766.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,307.39 | \$26.15 |
| | Other | \$3,772.86 | \$75.45 |
| | Total for MAJOR GROUP 50 | \$5,080.25 | \$101.60 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,936.28 | \$98.72 |
| | Total for MAJOR GROUP 51 | \$4,936.28 | \$98.72 |
| | Total for DIVISION F | \$10,016.53 | \$200.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,069.48 | \$61.39 |
| | Other | \$319.84 | \$6.40 |
| | Total for MAJOR GROUP 53 | \$3,389.32 | \$67.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$177.49 | \$3.55 |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|------------------------|
| Letcher - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 54 | \$825.41 \$16.51 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,129.11 | \$22.59 |
| 5651 | Family Clothing Stores | \$2,228.64 | \$44.57 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$3,398.75 \$67.98 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$684.00 | \$13.68 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$783.00 \$15.66 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$226.26 | \$4.52 |
| 5943 | Stationery Stores | \$684.00 | \$13.68 |
| 5961 | Catalog and Mail-Order Houses | \$1,654.61 | \$33.10 |
| 5963 | Direct Selling Establishments | \$3,816.15 | \$76.33 |
| 5999 | Miscellaneous Retail Stores, NEC | \$623.36 | \$12.47 |
| Other | | \$4,772.35 | \$95.45 |
| | | Total for MAJOR GROUP 59 | \$11,776.73 \$235.55 |
| | | Total for DIVISION G | \$52,623.16 \$1,052.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| | | Total for DIVISION H | N/A N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,561.85 | \$31.24 |
| | | Total for MAJOR GROUP 72 | \$1,561.85 \$31.24 |
| MAJOR GROUP: 73 | Business Services | | |
| 7379 | Computer Related Services, NEC | \$678.28 | \$13.57 |
| 7389 | Miscellaneous Business Services | \$7,179.54 | \$143.59 |
| Other | | \$2,196.49 | \$43.93 |
| | | Total for MAJOR GROUP 73 | \$10,054.31 \$201.09 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$163.46 | \$3.27 |
| | | Total for MAJOR GROUP 87 | \$163.46 \$3.27 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-------------|----------|
| Letcher - General <i>continued...</i> | | |
| Total for DIVISION I | \$30,357.69 | \$607.17 |

Letcher - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,350.48 | \$107.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,323.73 | \$766.47 |
| F | Wholesale Trade | \$10,016.53 | \$200.32 |
| G | Retail Trade | \$52,623.16 | \$1,052.50 |
| I | Services | \$30,357.69 | \$607.17 |
| | Other | \$1,863.96 | \$37.28 |
| | Total for Letcher - General | \$138,535.55 | \$2,770.75 |

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

Letcher - Gross Receipts Recap

| | | |
|------------------------------------|-------------|----------|
| Other | \$31,866.64 | \$318.66 |
| Total for Letcher - Gross Receipts | \$31,866.64 | \$318.66 |

Letcher Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$5,350.48 | \$107.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,323.73 | \$766.47 |
| F | Wholesale Trade | \$10,016.53 | \$200.32 |
| G | Retail Trade | \$52,623.16 | \$1,052.50 |
| I | Services | \$30,357.69 | \$607.17 |
| | Other | \$33,730.60 | \$355.94 |
| | Total for Letcher | \$170,402.19 | \$3,089.41 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Madison - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$37,683.55 | \$753.68 |
| | 0783 Ornamental Shrub and Tree Services | \$1,600.00 | \$32.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$142,937.17 | \$2,858.75 |
| | Total for DIVISION A | \$142,937.17 | \$2,858.75 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$2,562.57 | \$51.25 |
| | Total for MAJOR GROUP 15 | \$2,562.57 | \$51.25 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$82,425.33 | \$1,648.50 |
| | 1731 Electrical Work | \$61,727.22 | \$1,234.54 |
| | 1751 Carpentry Work | \$6,221.41 | \$124.43 |
| | 1771 Concrete Work | \$48,045.30 | \$960.91 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,426.01 | \$28.52 |
| | 1799 Special Trade Contractors, NEC | \$8,897.73 | \$177.95 |
| | Other | \$139,546.17 | \$2,790.92 |
| | Total for MAJOR GROUP 17 | \$348,289.17 | \$6,965.77 |
| | Total for DIVISION C | \$371,513.04 | \$7,430.25 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$20,691.10 | \$413.82 |
| | Total for MAJOR GROUP 20 | \$20,691.10 | \$413.82 |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$3,284.26 | \$65.69 |
| | Total for MAJOR GROUP 23 | \$3,284.26 | \$65.69 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$867,240.00 | \$17,344.79 |
| | Total for MAJOR GROUP 24 | \$867,240.00 | \$17,344.79 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$93,618.94 | \$1,872.38 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,477.44 | \$29.54 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,955.76 | \$99.11 |
| | 2741 Miscellaneous Publishing | \$1,592.41 | \$31.85 |
| | 2752 Commercial Printing, Lithographic | \$6,523.40 | \$130.47 |
| | 2754 Commercial Printing, Gravure | \$18,199.95 | \$364.00 |
| | 2759 Commercial Printing, NEC | \$4,774.01 | \$95.48 |
| | 2771 Greeting Cards | \$1,070.46 | \$21.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$133,857.37 | \$2,677.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$34,357.10 | \$725.68 |
| | Total for MAJOR GROUP 28 | \$34,357.10 | \$725.68 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$70,155.63 | \$1,403.11 |
| | Total for MAJOR GROUP 30 | \$70,155.63 | \$1,403.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$47,818.38 | \$956.37 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|----------------|-------------|
| Madison - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 32 | | | \$47,818.38 | \$956.37 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 33 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | \$9,012.12 | \$180.25 |
| Total for MAJOR GROUP 34 | | | \$9,012.12 | \$180.25 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$30,392.47 | \$607.85 |
| Total for MAJOR GROUP 35 | | | \$30,392.47 | \$607.85 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$4,747.33 | \$94.95 |
| Total for MAJOR GROUP 36 | | | \$4,747.33 | \$94.95 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| Other | | | \$17,234.68 | \$344.69 |
| Total for MAJOR GROUP 37 | | | \$17,234.68 | \$344.69 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3993 Signs and Advertising Specialties | | | \$23,039.43 | \$474.51 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | \$23,174.93 | \$477.22 |
| Total for DIVISION D | | | \$1,294,521.53 | \$25,942.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$73,540.99 | \$1,470.83 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$74,518.44 | \$1,490.38 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 45 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | \$2,601.08 | \$52.02 |
| Total for MAJOR GROUP 47 | | | \$2,601.08 | \$52.02 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$474,974.73 | \$9,499.49 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$78,611.27 | \$1,572.21 |
| 4841 Cable and Other Pay Television Services | | | \$358,497.77 | \$7,169.96 |
| 4899 Communications Services, NEC | | | \$53,579.15 | \$1,071.59 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$966,568.92 | \$19,331.37 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | | | \$4,465.81 | \$89.32 |
| Other | | | \$751,347.53 | \$15,026.95 |
| Total for MAJOR GROUP 49 | | | \$755,813.34 | \$15,116.27 |
| Total for DIVISION E | | | \$1,844,635.07 | \$36,892.71 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | | | \$2,188.94 | \$43.78 |
| 5023 Homefurnishings | | | \$572.95 | \$11.46 |
| 5032 Brick, Stone, and Related Construction Materials | | | \$468,086.42 | \$9,361.73 |
| 5044 Office Equipment | | | \$43,617.34 | \$872.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$9,896.46 | \$197.93 |
| 5046 Commercial Equipment, NEC | | | \$13,238.50 | \$264.76 |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Madison - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,138.08 | \$362.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$184,878.59 | \$3,697.57 |
| 5064 Electrical Appliances, Television and Radio Sets | \$624.46 | \$12.49 |
| 5074 Plumbing and Heating Equipment and Supplies | \$175,488.59 | \$3,509.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,306.86 | \$366.13 |
| 5084 Industrial Machinery and Equipment | \$235,371.66 | \$4,735.08 |
| 5085 Industrial Supplies | \$15,036.62 | \$300.74 |
| 5087 Service Establishment Equipment and Supplies | \$2,141.59 | \$43.50 |
| 5091 Sporting and Recreational Goods and Supplies | \$271.58 | \$5.43 |
| 5099 Durable Goods, NEC | \$15,813.41 | \$316.27 |
| Other | \$356,314.41 | \$7,126.30 |
| Total for MAJOR GROUP 50 | \$1,559,986.46 | \$31,228.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$3,285.53 | \$65.71 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,880.24 | \$57.60 |
| 5141 Groceries, General Line | \$29,847.68 | \$596.95 |
| 5149 Groceries and Related Products, NEC | \$1,100.37 | \$22.01 |
| 5191 Farm Supplies | \$25,452.26 | \$509.05 |
| Other | \$61,770.98 | \$1,235.43 |
| Total for MAJOR GROUP 51 | \$124,337.06 | \$2,486.75 |
| Total for DIVISION F | \$1,684,323.52 | \$33,714.80 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$420,755.50 | \$8,456.34 |
| 5231 Paint, Glass, and Wallpaper Stores | \$47,422.58 | \$948.46 |
| 5251 Hardware Stores | \$229,515.04 | \$4,590.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$700,963.93 | \$14,060.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$699,871.83 | \$13,997.44 |
| 5331 Variety Stores | \$328,940.45 | \$6,578.81 |
| 5399 Miscellaneous General Merchandise Stores | \$18,828.08 | \$376.57 |
| Total for MAJOR GROUP 53 | \$1,047,640.36 | \$20,952.82 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,302,209.30 | \$26,044.19 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,250.11 | \$225.00 |
| 5461 Retail Bakeries | \$8,637.11 | \$172.74 |
| 5499 Miscellaneous Food Stores | \$9,574.84 | \$191.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,335,743.24 | \$26,714.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$280,158.18 | \$5,603.16 |
| 5531 Auto and Home Supply Stores | \$419,799.72 | \$8,396.00 |
| 5541 Gasoline Service Station | \$239,424.79 | \$4,788.51 |
| Other | \$45,540.04 | \$910.80 |
| Total for MAJOR GROUP 55 | \$984,922.73 | \$19,698.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$31,368.23 | \$627.36 |
| 5621 Women's Clothing Stores | \$11,011.48 | \$220.24 |
| 5632 Women's Accessory and Specialty Stores | \$152,284.65 | \$3,045.70 |
| 5641 Children's and Infants' Wear Stores | \$2,670.14 | \$53.40 |
| 5651 Family Clothing Stores | \$78,653.13 | \$1,573.07 |
| 5661 Shoe Stores | \$11,753.34 | \$235.07 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,444.36 | \$168.88 |
| Total for MAJOR GROUP 56 | \$296,185.33 | \$5,923.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$137,515.21 | \$2,750.31 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Madison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$13,785.13 | \$275.70 |
| 5722 | Household Appliance Stores | \$74,363.95 | \$1,487.28 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$7,895.29 | \$157.91 |
| 5734 | Computer and Computer Software Stores | \$27,849.35 | \$556.99 |
| 5736 | Musical Instruments Stores | \$283.28 | \$5.67 |
| | Other | \$4,160.94 | \$83.21 |
| Total for MAJOR GROUP 57 | | \$265,853.15 | \$5,317.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$966,649.83 | \$19,332.99 |
| 5813 | Drinking Places | \$89,780.93 | \$1,795.64 |
| Total for MAJOR GROUP 58 | | \$1,056,430.76 | \$21,128.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$163,730.54 | \$3,274.61 |
| 5932 | Used Merchandise Stores | \$37,398.05 | \$747.96 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$17,195.41 | \$343.91 |
| 5942 | Book Stores | \$98,777.47 | \$1,975.56 |
| 5943 | Stationery Stores | \$43,923.14 | \$878.46 |
| 5944 | Jewelry Stores | \$8,195.11 | \$163.91 |
| 5945 | Hobby, Toy, and Game Stores | \$774.85 | \$15.50 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$14,023.88 | \$280.48 |
| 5961 | Catalog and Mail-Order Houses | \$104,086.59 | \$2,081.72 |
| 5962 | Automatic Merchandise Machine Operators | \$8,118.51 | \$162.37 |
| 5963 | Direct Selling Establishments | \$69,821.03 | \$1,396.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$122,100.03 | \$2,442.00 |
| | Other | \$5,036.68 | \$100.74 |
| Total for MAJOR GROUP 59 | | \$693,181.29 | \$13,863.67 |
| Total for DIVISION G | | \$6,380,920.79 | \$127,659.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$4,554.70 | \$91.09 |
| Total for MAJOR GROUP 60 | | \$4,554.70 | \$91.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6399 | Insurance Carriers, NEC | \$1,911.94 | \$38.24 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$1,950.86 | \$39.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$148,126.78 | \$2,962.53 |
| | Other | \$29,307.06 | \$586.14 |
| Total for MAJOR GROUP 65 | | \$177,433.84 | \$3,548.67 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$188,485.54 | \$3,769.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$10,416.00 | \$208.32 |
| 7217 | Carpet and Upholstery Cleaning | \$5,833.78 | \$116.68 |
| 7218 | Industrial Launderers | \$6,143.49 | \$122.87 |
| 7221 | Photographic Studios, Portrait | \$7,013.60 | \$140.27 |
| 7231 | Beauty Shops | \$57,582.55 | \$1,151.65 |
| 7299 | Miscellaneous Personal Services, NEC | \$28,863.16 | \$577.26 |
| Other | | \$63,071.29 | \$1,261.43 |
| Total for MAJOR GROUP 72 | | \$178,923.87 | \$3,578.48 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$6,215.22 | \$124.31 |
| 7322 | Adjustment and Collection Services | \$1,727.11 | \$34.54 |
| 7335 | Commercial Photography | \$14,119.85 | \$282.40 |
| 7342 | Disinfecting and Pest Control Services | \$3,017.65 | \$60.35 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$37,394.28 | \$747.89 |
| 7359 | Equipment Rental and Leasing, NEC | \$69,452.65 | \$1,389.04 |
| 7363 | Help Supply Services | \$27,361.63 | \$547.24 |
| 7371 | Computer Programming Services | \$14,052.88 | \$281.05 |
| 7372 | Prepackaged Software | \$31,415.40 | \$628.31 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$8,190.82 | \$163.82 |
| 7375 | Information Retrieval Services | \$1,447.95 | \$28.96 |
| 7377 | Computer Rental and Leasing | \$9,439.85 | \$188.80 |
| 7379 | Computer Related Services, NEC | \$66,097.25 | \$1,321.94 |
| 7382 | Security Systems Services | \$4,438.48 | \$88.77 |
| 7389 | Miscellaneous Business Services | \$59,024.20 | \$1,180.48 |
| Other | | \$47,403.53 | \$948.08 |
| Total for MAJOR GROUP 73 | | \$400,798.75 | \$8,015.98 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$1,348.31 | \$26.97 |
| 7538 | General Automotive Repair Shops | \$81,997.51 | \$1,639.95 |
| Other | | \$30,676.03 | \$613.53 |
| Total for MAJOR GROUP 75 | | \$114,021.85 | \$2,280.45 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$28,841.28 | \$576.82 |
| Other | | \$26,022.32 | \$520.44 |
| Total for MAJOR GROUP 76 | | \$54,863.60 | \$1,097.26 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$22,426.72 | \$448.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$31,804.22 | \$636.08 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$46,047.47 | \$920.95 |
| Other | | \$32,807.62 | \$656.15 |
| Total for MAJOR GROUP 79 | | \$78,855.09 | \$1,577.10 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$37,984.63 | \$759.68 |
| Total for MAJOR GROUP 80 | | \$37,984.63 | \$759.68 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$80,575.84 | \$1,611.52 |
| Total for MAJOR GROUP 81 | | \$80,575.84 | \$1,611.52 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$615.00 | \$12.30 |
| 8299 | Schools and Educational Services NEC | \$3,855.38 | \$77.11 |
| Total for MAJOR GROUP 82 | | \$4,470.38 | \$89.41 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$1,932.06 | \$38.64 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 86 | | \$1,932.06 | \$38.64 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$55,816.46 | \$1,116.34 |
| 8713 | Surveying Services | \$3,132.90 | \$62.65 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$111,235.65 | \$2,224.71 |
| 8734 | Testing Laboratories | \$5,289.27 | \$105.79 |
| 8742 | Management Consulting Services | \$23,172.55 | \$463.45 |
| 8748 | Business Consulting Services, NEC | \$8,627.03 | \$172.54 |
| Other | | \$14,806.12 | \$296.12 |
| Total for MAJOR GROUP 87 | | \$222,079.98 | \$4,441.60 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$12,534.24 | \$250.69 |
| Total for MAJOR GROUP 89 | | \$12,534.24 | \$250.69 |
| Total for DIVISION I | | \$1,327,252.18 | \$26,545.05 |

Madison - General Recap

| | | | |
|-----------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$142,937.17 | \$2,858.75 |
| C | Construction | \$371,513.04 | \$7,430.25 |
| D | Manufacturing | \$1,294,521.53 | \$25,942.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,844,635.07 | \$36,892.71 |
| F | Wholesale Trade | \$1,684,323.52 | \$33,714.80 |
| G | Retail Trade | \$6,380,920.79 | \$127,659.77 |
| H | Finance, Insurance, And Real Estate | \$188,485.54 | \$3,769.71 |
| I | Services | \$1,327,252.18 | \$26,545.05 |
| Total for Madison - General | | \$13,234,588.84 | \$264,813.74 |

Madison - Gross Receipts

| | | | |
|--|---|----------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$44,046.32 | \$440.46 |
| Total for MAJOR GROUP 53 | | \$44,046.32 | \$440.46 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$253,782.09 | \$2,537.82 |
| Total for MAJOR GROUP 54 | | \$253,782.09 | \$2,537.82 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$787,454.79 | \$7,874.53 |
| 5813 | Drinking Places | \$88,649.28 | \$886.48 |
| Total for MAJOR GROUP 58 | | \$876,104.07 | \$8,761.01 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$70,417.10 | \$704.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$72,385.60 | \$723.86 |
| Total for DIVISION G | | \$1,300,952.60 | \$13,009.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Madison - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | \$1,549.00 | \$15.49 |
| | | Total for MAJOR GROUP 73 | \$1,549.00 | \$15.49 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$141,057.17 | \$1,410.59 |

Madison - Gross Receipts Recap

| | | | |
|---|------------------------------------|----------------|-------------|
| G | Retail Trade | \$1,300,952.60 | \$13,009.50 |
| I | Services | \$141,057.17 | \$1,410.59 |
| | Other | \$4,320.00 | \$43.20 |
| | Total for Madison - Gross Receipts | \$1,446,329.77 | \$14,463.29 |

Madison Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$142,937.17 | \$2,858.75 |
| C | Construction | \$371,513.04 | \$7,430.25 |
| D | Manufacturing | \$1,294,521.53 | \$25,942.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,844,635.07 | \$36,892.71 |
| F | Wholesale Trade | \$1,684,323.52 | \$33,714.80 |
| G | Retail Trade | \$7,681,873.39 | \$140,669.27 |
| H | Finance, Insurance, And Real Estate | \$188,485.54 | \$3,769.71 |
| I | Services | \$1,468,309.35 | \$27,955.64 |
| | Other | \$4,320.00 | \$43.20 |
| | Total for Madison | \$14,680,918.61 | \$279,277.03 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|---|------------|
| Marion - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | |
| | | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | |
| | Other | | |
| | | \$3,174.66 | \$63.50 |
| | | \$6,752.11 | \$135.04 |
| | | \$9,926.77 | \$198.54 |
| | | \$10,395.83 | \$207.92 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | |
| | | \$1,366.45 | \$27.33 |
| | | \$1,366.45 | \$27.33 |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | |
| | 2731 | Books: Publishing, or Publishing and Printing | |
| | Other | | |
| | | \$10,835.20 | \$216.70 |
| | | \$68.48 | \$1.37 |
| | | \$1,608.12 | \$32.16 |
| | | \$12,511.80 | \$250.23 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | |
| | | N/A | N/A |
| | | N/A | N/A |
| | | \$57,736.55 | \$1,154.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Marion - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$10,346.10 | \$206.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$10,625.60 | \$212.51 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$38,840.46 | \$776.81 |
| 4813 Telephone Communications, Except Radiotelephone | \$46,840.75 | \$936.82 |
| 4841 Cable and Other Pay Television Services | \$12,490.50 | \$249.81 |
| 4899 Communications Services, NEC | \$2,078.72 | \$41.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$100,313.93 | \$2,006.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$82,868.03 | \$1,657.37 |
| Total for MAJOR GROUP 49 | \$82,868.03 | \$1,657.37 |
| Total for DIVISION E | \$193,807.56 | \$3,876.16 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$18,150.02 | \$363.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,580.74 | \$151.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,022.24 | \$160.44 |
| Other | \$18,009.05 | \$360.18 |
| Total for MAJOR GROUP 50 | \$51,762.05 | \$1,035.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$2,544.36 | \$50.89 |
| Other | \$19,651.51 | \$393.03 |
| Total for MAJOR GROUP 51 | \$22,195.87 | \$443.92 |
| Total for DIVISION F | \$73,957.92 | \$1,479.15 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$112,566.34 | \$2,269.64 |
| 5251 Hardware Stores | \$10,639.23 | \$212.79 |
| Total for MAJOR GROUP 52 | \$123,205.57 | \$2,482.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$1,428.50 | \$28.57 |
| Other | \$593.07 | \$11.86 |
| Total for MAJOR GROUP 53 | \$2,021.57 | \$40.43 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$134,630.27 | \$2,692.61 |
| 5499 Miscellaneous Food Stores | \$9,197.25 | \$183.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$144,314.02 | \$2,886.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$3,394.43 | \$67.89 |
| 5531 Auto and Home Supply Stores | \$1,146.93 | \$22.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$4,783.35 | \$95.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,802.01 | \$36.04 |
| 5651 Family Clothing Stores | \$2,552.37 | \$51.04 |
| 5661 Shoe Stores | \$462.80 | \$9.26 |
| Other | \$5,511.87 | \$110.24 |
| Total for MAJOR GROUP 56 | \$10,329.05 | \$206.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$921.44 | \$18.43 |
| 5722 Household Appliance Stores | \$10,923.71 | \$218.47 |
| Other | \$10,399.69 | \$208.00 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Marion - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$22,244.84 |
| | | | \$444.90 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$16,220.16 | \$324.40 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$34,556.89 |
| | | | \$691.13 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$567.86 | \$11.36 |
| 5942 | Book Stores | \$192.94 | \$3.86 |
| 5943 | Stationery Stores | (\$1,360.16) | (\$27.21) |
| 5945 | Hobby, Toy, and Game Stores | \$621.16 | \$12.42 |
| 5961 | Catalog and Mail-Order Houses | \$6,756.13 | \$135.14 |
| 5963 | Direct Selling Establishments | \$11,795.99 | \$235.93 |
| 5999 | Miscellaneous Retail Stores, NEC | \$32,280.08 | \$645.60 |
| Other | | \$2,495.23 | \$49.90 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$53,349.23 |
| | | | \$1,067.00 |
| | | <hr/> | |
| | | Total for DIVISION G | \$394,804.52 |
| | | | \$7,914.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 61 | N/A |
| | | | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 63 | N/A |
| | | | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION H | \$778.30 |
| | | | \$15.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 70 | N/A |
| | | | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 | Industrial Launderers | \$946.68 | \$18.94 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,028.45 | \$20.57 |
| Other | | \$6,948.85 | \$138.98 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 72 | \$8,923.98 |
| | | | \$178.49 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$992.07 | \$19.84 |
| 7342 | Disinfecting and Pest Control Services | \$633.00 | \$12.66 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,773.31 | \$195.47 |
| 7371 | Computer Programming Services | \$16,904.22 | \$338.08 |
| 7372 | Prepackaged Software | \$6,759.75 | \$135.19 |
| 7381 | Detective, Guard, and Armored Car Services | \$84.50 | \$1.69 |
| 7389 | Miscellaneous Business Services | \$16,173.06 | \$323.45 |
| Other | | \$35,020.40 | \$700.42 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 73 | \$86,340.31 |
| | | | \$1,726.80 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$123,824.77 | \$2,476.51 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 75 | \$123,824.77 |
| | | | \$2,476.51 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 76 | N/A |
| | | | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$4,356.65 | \$87.14 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 78 | \$4,356.65 |
| | | | \$87.14 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Marion - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$34,440.18 | \$688.81 |
| | Other | \$6,793.43 | \$135.87 |
| | Total for MAJOR GROUP 87 | \$41,233.61 | \$824.68 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$291,829.90 | \$5,836.63 |

Marion - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$10,395.83 | \$207.92 |
| D | Manufacturing | \$57,736.55 | \$1,154.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$193,807.56 | \$3,876.16 |
| F | Wholesale Trade | \$73,957.92 | \$1,479.15 |
| G | Retail Trade | \$394,804.52 | \$7,914.42 |
| H | Finance, Insurance, And Real Estate | \$778.30 | \$15.57 |
| I | Services | \$291,829.90 | \$5,836.63 |
| | Other | \$8,236.73 | \$164.74 |
| | Total for Marion - General | \$1,031,547.31 | \$20,649.32 |

Marion Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$10,395.83 | \$207.92 |
| D | Manufacturing | \$57,736.55 | \$1,154.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$193,807.56 | \$3,876.16 |
| F | Wholesale Trade | \$73,957.92 | \$1,479.15 |
| G | Retail Trade | \$394,804.52 | \$7,914.42 |
| H | Finance, Insurance, And Real Estate | \$778.30 | \$15.57 |
| I | Services | \$291,829.90 | \$5,836.63 |
| | Other | \$8,236.73 | \$164.74 |
| | Total for Marion | \$1,031,547.31 | \$20,649.32 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|------------|
| Martin - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$875.88 | \$17.52 |
| | 1731 Electrical Work | \$18,346.37 | \$366.93 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$386.97 |
| | | Total for DIVISION C | \$443.72 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,750.98 | \$95.02 |
| | 2759 Commercial Printing, NEC | \$644.79 | \$12.90 |
| | Other | \$4,371.69 | \$87.43 |
| | | Total for MAJOR GROUP 27 | \$195.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$4,042.50 | \$80.85 |
| | | Total for MAJOR GROUP 28 | \$80.85 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| | | Total for DIVISION D | \$334.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$14,619.41 | \$292.39 |
| | | Total for MAJOR GROUP 42 | \$292.39 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$20,821.61 | \$416.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$59,563.47 | \$1,191.27 |
| | 4899 Communications Services, NEC | \$2,614.08 | \$52.29 |
| | Other | \$9,300.50 | \$186.01 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Martin - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 48 | \$92,299.66 |
| | | | \$1,846.00 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$73,703.76 | \$1,474.08 |
| | | Total for MAJOR GROUP 49 | \$73,703.76 |
| | | | \$1,474.08 |
| | | Total for DIVISION E | \$180,637.83 |
| | | | \$3,612.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$958.35 | \$19.17 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$349.12 | \$6.99 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$29,168.47 | \$583.37 |
| | Other | \$9,882.84 | \$197.96 |
| | | Total for MAJOR GROUP 50 | \$40,358.78 |
| | | | \$807.49 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,018.50 | \$20.37 |
| | 5141 Groceries, General Line | \$4,783.39 | \$95.68 |
| | Other | \$2,996.38 | \$59.93 |
| | | Total for MAJOR GROUP 51 | \$8,798.27 |
| | | | \$175.98 |
| | | Total for DIVISION F | \$49,157.05 |
| | | | \$983.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,526.97 | \$30.54 |
| | 5251 Hardware Stores | \$198,160.21 | \$3,963.20 |
| | | Total for MAJOR GROUP 52 | \$199,687.18 |
| | | | \$3,993.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$12,420.07 | \$248.40 |
| | 5331 Variety Stores | \$218,552.85 | \$4,371.06 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$231,209.79 |
| | | | \$4,624.20 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$474,767.51 | \$9,495.35 |
| | 5499 Miscellaneous Food Stores | \$2,140.17 | \$42.81 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$522,415.00 |
| | | | \$10,448.30 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$660.92 | \$13.22 |
| | 5651 Family Clothing Stores | \$1,025.23 | \$20.51 |
| | Other | \$1,182.12 | \$23.65 |
| | | Total for MAJOR GROUP 56 | \$2,868.27 |
| | | | \$57.38 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,043.50 | \$100.87 |
| | 5734 Computer and Computer Software Stores | \$1,726.67 | \$34.54 |
| | Other | \$2,430.24 | \$48.60 |
| | | Total for MAJOR GROUP 57 | \$9,200.41 |
| | | | \$184.01 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$147,605.44 | \$2,952.11 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$188,506.76 |
| | | | \$3,770.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,321.38 | \$26.43 |
| | 5961 Catalog and Mail-Order Houses | \$6,989.30 | \$139.80 |
| | 5963 Direct Selling Establishments | \$6,234.86 | \$124.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,478.73 | \$169.57 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Martin - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$47,255.23 | \$945.10 |
| | Total for MAJOR GROUP 59 | \$70,279.50 | \$1,405.60 |
| | Total for DIVISION G | \$1,464,584.18 | \$29,291.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$1,109.74 | \$22.19 |
| | Total for MAJOR GROUP 60 | \$1,109.74 | \$22.19 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$2,846.30 | \$56.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$16,100.90 | \$322.02 |
| | Total for MAJOR GROUP 72 | \$16,100.90 | \$322.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$722.63 | \$14.45 |
| 7359 | Equipment Rental and Leasing, NEC | \$668.86 | \$13.38 |
| 7372 | Prepackaged Software | \$3,914.34 | \$78.28 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$15,723.50 | \$314.47 |
| 7379 | Computer Related Services, NEC | \$2,635.07 | \$52.70 |
| 7389 | Miscellaneous Business Services | \$6,612.27 | \$132.25 |
| Other | | \$9,570.47 | \$191.42 |
| | Total for MAJOR GROUP 73 | \$39,847.14 | \$796.95 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$31,096.17 | \$621.92 |
| | Total for MAJOR GROUP 79 | \$31,096.17 | \$621.92 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,996.08 | \$39.92 |
| Other | | \$8,497.98 | \$169.96 |
| | Total for MAJOR GROUP 87 | \$10,494.06 | \$209.88 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Martin - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$324,224.60 | \$6,484.50 |

Martin - General Recap

| | | |
|--|----------------|-------------|
| C Construction | \$22,185.66 | \$443.72 |
| D Manufacturing | \$16,734.26 | \$334.69 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,637.83 | \$3,612.77 |
| F Wholesale Trade | \$49,157.05 | \$983.47 |
| G Retail Trade | \$1,464,584.18 | \$29,291.72 |
| H Finance, Insurance, And Real Estate | \$2,846.30 | \$56.92 |
| I Services | \$324,224.60 | \$6,484.50 |
| Other | \$174.54 | \$3.49 |
| Total for Martin - General | \$2,060,544.42 | \$41,211.28 |

Martin - Gross Receipts

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

| | | |
|--|-----|-----|
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: G Retail Trade

| | | |
|--|--------------|------------|
| MAJOR GROUP: 54 Food Stores | | |
| Other | \$93,180.63 | \$931.80 |
| Total for MAJOR GROUP 54 | \$93,180.63 | \$931.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$147,172.52 | \$1,471.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$184,203.07 | \$1,842.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$410,009.56 | \$4,100.09 |

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

| | | |
|---|--------------|------------|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$213,121.33 | \$2,131.21 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Martin - Gross Receipts Recap | | | |
| G | Retail Trade | \$410,009.56 | \$4,100.09 |
| I | Services | \$213,121.33 | \$2,131.21 |
| | Other | \$70.01 | \$0.70 |
| Total for Martin - Gross Receipts | | \$623,200.90 | \$6,232.00 |

| | | | |
|---------------------|--|----------------|-------------|
| Martin Recap | | | |
| C | Construction | \$22,185.66 | \$443.72 |
| D | Manufacturing | \$16,734.26 | \$334.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$180,637.83 | \$3,612.77 |
| F | Wholesale Trade | \$49,157.05 | \$983.47 |
| G | Retail Trade | \$1,874,593.74 | \$33,391.81 |
| H | Finance, Insurance, And Real Estate | \$2,846.30 | \$56.92 |
| I | Services | \$537,345.93 | \$8,615.71 |
| | Other | \$244.55 | \$4.19 |
| Total for Martin | | \$2,683,745.32 | \$47,443.28 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|--------------------------|-------------|
| McIntosh - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$187.95 | \$3.76 |
| | | Other | \$874.50 | \$17.49 |
| | | | Total for MAJOR GROUP 27 | \$1,062.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| | | | Total for DIVISION D | \$55,602.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$6,185.00 | \$123.70 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$10,234.43 | \$204.69 |
| | | 4899 Communications Services, NEC | \$2,493.71 | \$49.88 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$22,464.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$34,588.62 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5045 Computers and Computer Peripheral Equipment and Software | \$186.76 | \$3.74 |
| | | Other | \$741.10 | \$14.82 |
| | | | Total for MAJOR GROUP 50 | \$927.86 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$18,893.13 | \$377.86 |
| | | | Total for MAJOR GROUP 51 | \$18,893.13 |
| | | | Total for DIVISION F | \$19,820.99 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$317.55 | \$6.34 |
| | | Other | \$387.08 | \$7.74 |
| | | | Total for MAJOR GROUP 53 | \$704.63 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$21,289.28 | \$425.79 |
| | | | Total for MAJOR GROUP 54 | \$21,289.28 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------|-------------|------------|
| McIntosh - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5961 Family Clothing Stores | | \$822.19 | \$16.44 |
| Other | | \$267.43 | \$5.35 |
| | Total for MAJOR GROUP 56 | \$1,089.62 | \$21.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | \$2,223.60 | \$44.47 |
| 5963 Direct Selling Establishments | | \$1,135.85 | \$22.72 |
| 5999 Miscellaneous Retail Stores, NEC | | \$871.99 | \$17.44 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$4,264.06 | \$85.28 |
| | Total for DIVISION G | \$81,595.76 | \$1,631.90 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$4,938.45 | \$98.77 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$10,579.88 | \$211.59 |
| MAJOR GROUP: 73 Business Services | | | |
| 7372 Prepackaged Software | | \$143.12 | \$2.86 |
| Other | | \$1,017.95 | \$20.36 |
| | Total for MAJOR GROUP 73 | \$1,161.07 | \$23.22 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$19,927.89 | \$398.55 |

McIntosh - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$55,602.75 | \$1,112.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,588.62 | \$691.78 |
| F | Wholesale Trade | \$19,820.99 | \$396.42 |
| G | Retail Trade | \$81,595.76 | \$1,631.90 |
| I | Services | \$19,927.89 | \$398.55 |
| | Other | \$16,980.91 | \$339.62 |
| | Total for McIntosh - General | \$228,516.92 | \$4,570.33 |

McIntosh Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$55,602.75 | \$1,112.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,588.62 | \$691.78 |
| F | Wholesale Trade | \$19,820.99 | \$396.42 |
| G | Retail Trade | \$81,595.76 | \$1,631.90 |
| I | Services | \$19,927.89 | \$398.55 |
| | Other | \$16,980.91 | \$339.62 |
| | Total for McIntosh | \$228,516.92 | \$4,570.33 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|---------------|------------|
| McLaughlin - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$861.00 | \$8.61 |
| Total for MAJOR GROUP 17 | | | \$861.00 | \$8.61 |
| Total for DIVISION C | | | \$861.00 | \$8.61 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$817.92 | \$8.18 |
| Total for MAJOR GROUP 27 | | | \$817.92 | \$8.18 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,656.71 | \$46.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$23,824.91 | \$238.25 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$24,779.05 | \$247.79 |
| | | Other | \$13,591.85 | \$135.92 |
| Total for MAJOR GROUP 48 | | | \$62,195.81 | \$621.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | (\$13,989.26) | (\$139.89) |
| Total for MAJOR GROUP 49 | | | (\$13,989.26) | (\$139.89) |
| Total for DIVISION E | | | \$56,825.27 | \$568.26 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$19,996.56 | \$199.97 |
| Total for MAJOR GROUP 50 | | | \$19,996.56 | \$199.97 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | 5141 Groceries, General Line | \$4,253.23 | \$42.53 |
| | | 5191 Farm Supplies | \$37,348.76 | \$373.49 |
| | | Other | \$294.85 | \$2.94 |
| Total for MAJOR GROUP 51 | | | \$41,896.84 | \$418.96 |
| Total for DIVISION F | | | \$61,893.40 | \$618.93 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| McLaughlin - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$8,114.50 | \$85.40 |
| | Total for MAJOR GROUP 52 | \$8,114.50 | \$85.40 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,084.48 | \$10.85 |
| | 5331 Variety Stores | \$148,543.40 | \$1,485.43 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$149,756.24 | \$1,497.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$87,321.28 | \$873.22 |
| | Total for MAJOR GROUP 54 | \$87,321.28 | \$873.22 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$234,715.33 | \$2,347.15 |
| | Total for MAJOR GROUP 55 | \$234,715.33 | \$2,347.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$973.10 | \$9.73 |
| | 5651 Family Clothing Stores | \$733.45 | \$7.33 |
| | Other | \$317.00 | \$3.17 |
| | Total for MAJOR GROUP 56 | \$2,023.55 | \$20.23 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$329.41 | \$3.29 |
| | Other | \$6,269.99 | \$62.70 |
| | Total for MAJOR GROUP 57 | \$6,599.40 | \$65.99 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$5,950.38 | \$59.50 |
| | 5963 Direct Selling Establishments | \$2,314.24 | \$23.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,617.30 | \$46.18 |
| | Other | \$32,290.52 | \$322.90 |
| | Total for MAJOR GROUP 59 | \$45,172.44 | \$451.73 |
| | Total for DIVISION G | \$543,295.50 | \$5,437.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$1,447.44 | \$14.47 |
| | Total for MAJOR GROUP 65 | \$1,447.44 | \$14.47 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$1,772.17 | \$17.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$8,355.00 | \$83.55 |
| | Total for MAJOR GROUP 72 | \$8,355.00 | \$83.55 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,924.20 | \$29.24 |
| | 7372 Prepackaged Software | \$963.27 | \$9.63 |
| | Other | \$14,477.33 | \$144.77 |
| | Total for MAJOR GROUP 73 | \$18,364.80 | \$183.64 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| McLaughlin - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$3,961.47 | \$39.62 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$6,678.47 | \$66.79 |
| Total for DIVISION I | | | \$43,054.82 | \$430.56 |

McLaughlin - General Recap

| | | | |
|--------------------------------|--|--------------|------------|
| C | Construction | \$861.00 | \$8.61 |
| D | Manufacturing | \$4,656.71 | \$46.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,825.27 | \$568.26 |
| F | Wholesale Trade | \$61,893.40 | \$618.93 |
| G | Retail Trade | \$543,295.50 | \$5,437.21 |
| H | Finance, Insurance, And Real Estate | \$1,772.17 | \$17.72 |
| I | Services | \$43,054.82 | \$430.56 |
| Total for McLaughlin - General | | \$712,358.87 | \$7,127.86 |

McLaughlin Recap

| | | | |
|----------------------|--|--------------|------------|
| C | Construction | \$861.00 | \$8.61 |
| D | Manufacturing | \$4,656.71 | \$46.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$56,825.27 | \$568.26 |
| F | Wholesale Trade | \$61,893.40 | \$618.93 |
| G | Retail Trade | \$543,295.50 | \$5,437.21 |
| H | Finance, Insurance, And Real Estate | \$1,772.17 | \$17.72 |
| I | Services | \$43,054.82 | \$430.56 |
| Total for McLaughlin | | \$712,358.87 | \$7,127.86 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Mellette - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$1,003.96 | \$20.08 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$823.93 | \$16.48 |
| | | Total for MAJOR GROUP 27 | \$823.93 | \$16.48 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$66,453.96 | \$1,329.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$10,846.88 | \$216.94 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,631.38 | \$292.63 |
| | Other | | \$3,660.00 | \$73.20 |
| | | Total for MAJOR GROUP 48 | \$29,138.26 | \$582.77 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$58,407.16 | \$1,168.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$13,620.07 | \$272.41 |
| | | Total for MAJOR GROUP 50 | \$13,620.07 | \$272.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------|------------|
| Mellette - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$21,249.88 | \$425.00 |
| | Total for MAJOR GROUP 51 | \$21,249.88 | \$425.00 |
| | Total for DIVISION F | \$34,869.95 | \$697.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$2,188.95 | \$43.78 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,690.64 | \$73.81 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$19,829.93 | \$396.60 |
| | Total for MAJOR GROUP 54 | \$19,829.93 | \$396.60 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$359.69 | \$7.20 |
| 5651 | Family Clothing Stores | (\$19,385.49) | (\$387.71) |
| Other | | \$395.94 | \$7.91 |
| | Total for MAJOR GROUP 56 | (\$18,629.86) | (\$372.60) |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5734 | Computer and Computer Software Stores | \$295.00 | \$5.90 |
| Other | | \$3,268.69 | \$65.37 |
| | Total for MAJOR GROUP 57 | \$3,563.69 | \$71.27 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$465.00 | \$9.30 |
| 5961 | Catalog and Mail-Order Houses | \$1,053.67 | \$21.08 |
| 5963 | Direct Selling Establishments | \$4,945.66 | \$98.92 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,025.41 | \$40.51 |
| Other | | \$396.49 | \$7.93 |
| | Total for MAJOR GROUP 59 | \$8,886.23 | \$177.74 |
| | Total for DIVISION G | \$43,843.49 | \$876.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$6,028.19 | \$120.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,250.69 | \$25.01 |
| 7389 | Miscellaneous Business Services | \$988.29 | \$19.77 |
| Other | | \$7,424.87 | \$148.50 |
| | Total for MAJOR GROUP 73 | \$9,663.85 | \$193.28 |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Mellette - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$18,628.98 |
| | | | | \$372.59 |

Mellette - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| C | Construction | \$1,003.96 | \$20.08 |
| D | Manufacturing | \$66,453.96 | \$1,329.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,407.16 | \$1,168.15 |
| F | Wholesale Trade | \$34,869.95 | \$697.41 |
| G | Retail Trade | \$43,843.49 | \$876.88 |
| H | Finance, Insurance, And Real Estate | \$6,028.19 | \$120.56 |
| I | Services | \$18,628.98 | \$372.59 |
| | Other | \$334.40 | \$6.68 |
| Total for Mellette - General | | \$229,570.09 | \$4,591.43 |

Mellette Recap

| | | | |
|--------------------|--|--------------|------------|
| C | Construction | \$1,003.96 | \$20.08 |
| D | Manufacturing | \$66,453.96 | \$1,329.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,407.16 | \$1,168.15 |
| F | Wholesale Trade | \$34,869.95 | \$697.41 |
| G | Retail Trade | \$43,843.49 | \$876.88 |
| H | Finance, Insurance, And Real Estate | \$6,028.19 | \$120.56 |
| I | Services | \$18,628.98 | \$372.59 |
| | Other | \$334.40 | \$6.68 |
| Total for Mellette | | \$229,570.09 | \$4,591.43 |

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

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|---|-------------|
| Menno - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | \$5,341.95 |
| | | Total for MAJOR GROUP 07 | \$5,341.95 |
| | | Total for DIVISION A | \$17,808.41 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | \$9,168.17 |
| | | Total for MAJOR GROUP 17 | \$9,168.17 |
| | | Total for DIVISION C | \$9,663.17 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,777.90 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$186.22 |
| | 2759 | Commercial Printing, NEC | \$154.50 |
| | Other | | \$1,626.03 |
| | | Total for MAJOR GROUP 27 | \$4,744.65 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 37 | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$52,671.46 | \$1,053.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$104.70 | \$2.09 |
| | Total for MAJOR GROUP 42 | \$104.70 | \$2.09 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,477.16 | \$249.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$38,753.15 | \$775.06 |
| | 4899 Communications Services, NEC | \$1,278.26 | \$25.57 |
| | Other | \$8,120.50 | \$162.41 |
| | Total for MAJOR GROUP 48 | \$60,629.07 | \$1,212.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$129,545.49 | \$2,590.91 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,302.25 | \$66.05 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$395.73 | \$7.92 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,007.09 | \$80.14 |
| | Other | \$26,825.67 | \$536.52 |
| | Total for MAJOR GROUP 50 | \$34,530.74 | \$690.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,049.77 | \$40.99 |
| | Other | \$94,323.27 | \$1,886.47 |
| | Total for MAJOR GROUP 51 | \$96,373.04 | \$1,927.46 |
| | Total for DIVISION F | \$130,903.78 | \$2,618.09 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$234,516.25 | \$4,690.33 |
| | 5251 Hardware Stores | \$892.46 | \$17.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$239,325.71 | \$4,786.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,156.81 | \$43.13 |
| | 5399 Miscellaneous General Merchandise Stores | \$4,080.45 | \$81.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,566.19 | \$131.32 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$60,877.70 | \$1,217.56 |
| | 5499 Miscellaneous Food Stores | \$1,290.29 | \$25.81 |
| | Total for MAJOR GROUP 54 | \$62,167.99 | \$1,243.37 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$258.84 | \$5.17 |
| | 5541 Gasoline Service Station | \$4,104.63 | \$82.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$5,346.29 | \$106.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,622.60 | \$32.45 |
| | 5651 Family Clothing Stores | \$1,867.50 | \$37.36 |
| | Other | \$1,050.66 | \$21.02 |
| | Total for MAJOR GROUP 56 | \$4,540.76 | \$90.83 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,809.31 | \$36.19 |
| | Other | \$20,552.12 | \$411.04 |
| | Total for MAJOR GROUP 57 | \$22,361.43 | \$447.23 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$60,006.37 | \$1,200.13 |
| | Total for MAJOR GROUP 58 | \$60,006.37 | \$1,200.13 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,629.70 | \$32.59 |
| | 5961 Catalog and Mail-Order Houses | \$8,905.46 | \$178.11 |
| | 5963 Direct Selling Establishments | \$3,563.97 | \$71.29 |
| | 5999 Miscellaneous Retail Stores, NEC | \$68,719.87 | \$1,374.40 |
| | Other | \$14,970.22 | \$299.40 |
| | Total for MAJOR GROUP 59 | \$97,789.22 | \$1,955.79 |
| | Total for DIVISION G | \$498,103.96 | \$9,962.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$1,878.32 | \$37.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7218 Industrial Launderers | \$16,459.50 | \$415.73 |
| | Other | \$48,363.32 | \$967.28 |
| | Total for MAJOR GROUP 72 | \$64,822.82 | \$1,383.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$12,645.51 | \$252.91 |
| | 7372 Prepackaged Software | \$4,913.12 | \$98.26 |
| | 7389 Miscellaneous Business Services | \$7,067.72 | \$141.35 |
| | Other | \$24,762.34 | \$495.24 |
| | Total for MAJOR GROUP 73 | \$49,388.69 | \$987.76 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$57,378.07 | \$1,147.56 |
| | Total for MAJOR GROUP 75 | \$57,378.07 | \$1,147.56 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,152.74 | \$43.05 |
| | Other | \$579.02 | \$11.58 |
| | Total for MAJOR GROUP 76 | \$2,731.76 | \$54.63 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Menno - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | N/A | N/A |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | \$1,561.12 | \$31.22 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | N/A | N/A |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,064.74 |
| | | Total for DIVISION I | \$221,950.61 |
| | | | \$4,525.54 |

Menno - General Recap

| | | | |
|---|--|---------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$17,808.41 | \$356.17 |
| C | Construction | \$9,663.17 | \$193.27 |
| D | Manufacturing | \$52,671.46 | \$1,053.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,545.49 | \$2,590.91 |
| F | Wholesale Trade | \$130,903.78 | \$2,618.09 |
| G | Retail Trade | \$498,103.96 | \$9,962.12 |
| H | Finance, Insurance, And Real Estate | \$1,878.32 | \$37.56 |
| I | Services | \$221,950.61 | \$4,525.54 |
| | Other | \$10,294.63 | \$205.89 |
| | | Total for Menno - General | \$1,072,819.83 |
| | | | \$21,542.98 |

Menno Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$17,808.41 | \$356.17 |
| C | Construction | \$9,663.17 | \$193.27 |
| D | Manufacturing | \$52,671.46 | \$1,053.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,545.49 | \$2,590.91 |
| F | Wholesale Trade | \$130,903.78 | \$2,618.09 |
| G | Retail Trade | \$498,103.96 | \$9,962.12 |
| H | Finance, Insurance, And Real Estate | \$1,878.32 | \$37.56 |
| I | Services | \$221,950.61 | \$4,525.54 |
| | Other | \$10,294.63 | \$205.89 |
| | | Total for Menno | \$1,072,819.83 |
| | | | \$21,542.98 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|
| Midland - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2752 Commercial Printing, Lithographic | \$907.80 | \$18.16 |
| | | Other | \$749.42 | \$14.98 |
| | | | Total for MAJOR GROUP 27 | \$1,657.22 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | Total for DIVISION D | \$2,730.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$4,899.77 | \$98.00 |
| | | | Total for MAJOR GROUP 42 | \$4,899.77 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$5,196.23 | \$103.92 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$10,275.18 | \$205.51 |
| | | 4841 Cable and Other Pay Television Services | \$4,684.92 | \$93.70 |
| | | Other | \$640.33 | \$12.81 |
| | | | Total for MAJOR GROUP 48 | \$20,796.66 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$45,391.78 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5074 Plumbing and Heating Equipment and Supplies | \$2,186.59 | \$43.73 |
| | | Other | \$83,599.00 | \$1,671.99 |
| | | | Total for MAJOR GROUP 50 | \$85,785.59 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$2,480.12 | \$49.60 |
| | | | Total for MAJOR GROUP 51 | \$2,480.12 |
| | | | Total for DIVISION F | \$88,265.71 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | \$3,608.73 | \$72.18 |
| | | | Total for MAJOR GROUP 52 | \$3,608.73 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$201.54 | \$4.03 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Midland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$307.23 | \$6.14 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$671.54 | \$13.43 |
| | Other | \$1,688.70 | \$33.78 |
| | Total for MAJOR GROUP 54 | \$2,360.24 | \$47.21 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$67,054.05 | \$1,341.08 |
| | Total for MAJOR GROUP 55 | \$67,054.05 | \$1,341.08 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$943.54 | \$18.87 |
| | Other | \$1,137.05 | \$22.74 |
| | Total for MAJOR GROUP 56 | \$2,080.59 | \$41.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$441.82 | \$8.84 |
| | Total for MAJOR GROUP 57 | \$441.82 | \$8.84 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$207.00 | \$4.14 |
| | 5961 Catalog and Mail-Order Houses | \$1,839.82 | \$36.80 |
| | 5963 Direct Selling Establishments | \$14,068.22 | \$281.37 |
| | 5999 Miscellaneous Retail Stores, NEC | \$430.48 | \$8.61 |
| | Other | \$2,077.59 | \$41.56 |
| | Total for MAJOR GROUP 59 | \$18,623.11 | \$372.48 |
| | Total for DIVISION G | \$102,676.95 | \$2,053.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,108.69 | \$42.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,477.00 | \$29.54 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,161.88 | \$43.24 |
| | 7372 Prepackaged Software | \$1,091.50 | \$21.83 |
| | 7389 Miscellaneous Business Services | \$310.57 | \$6.21 |
| | Other | \$4,266.59 | \$85.33 |
| | Total for MAJOR GROUP 73 | \$9,307.54 | \$186.15 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$28,314.34 | \$566.28 |
| | Total for MAJOR GROUP 75 | \$28,314.34 | \$566.28 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |

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

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|------------|
| Midland - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | \$11,930.85 | \$238.61 |
| Total for MAJOR GROUP 87 | \$11,930.85 | \$238.61 |
| Total for DIVISION I | \$60,577.15 | \$1,211.53 |

Midland - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$2,730.21 | \$54.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,391.78 | \$907.85 |
| F | Wholesale Trade | \$88,265.71 | \$1,765.32 |
| G | Retail Trade | \$102,676.95 | \$2,053.56 |
| H | Finance, Insurance, And Real Estate | \$2,108.69 | \$42.17 |
| I | Services | \$60,577.15 | \$1,211.53 |
| | Other | \$88.44 | \$1.77 |
| | Total for Midland - General | \$301,838.93 | \$6,036.80 |

Midland Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$2,730.21 | \$54.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,391.78 | \$907.85 |
| F | Wholesale Trade | \$88,265.71 | \$1,765.32 |
| G | Retail Trade | \$102,676.95 | \$2,053.56 |
| H | Finance, Insurance, And Real Estate | \$2,108.69 | \$42.17 |
| I | Services | \$60,577.15 | \$1,211.53 |
| | Other | \$88.44 | \$1.77 |
| | Total for Midland | \$301,838.93 | \$6,036.80 |

ITEMS OF NOTE:

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

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Milbank - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$14,550.07 | \$291.01 |
| | Other | \$35,383.06 | \$707.66 |
| | Total for MAJOR GROUP 07 | \$49,933.13 | \$998.67 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$52,763.63 | \$1,055.28 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$9,629.18 | \$192.58 |
| | Total for MAJOR GROUP 15 | \$9,629.18 | \$192.58 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$31,462.93 | \$629.27 |
| | 1731 Electrical Work | \$16,577.20 | \$331.55 |
| | 1751 Carpentry Work | \$57,985.50 | \$1,159.71 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$4,227.22 | \$84.54 |
| | 1799 Special Trade Contractors, NEC | \$9,216.39 | \$184.34 |
| | Other | \$113,430.45 | \$2,268.61 |
| | Total for MAJOR GROUP 17 | \$232,899.69 | \$4,658.02 |
| | Total for DIVISION C | \$242,528.87 | \$4,850.60 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$102,782.77 | \$2,055.66 |
| | Total for MAJOR GROUP 20 | \$102,782.77 | \$2,055.66 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$7,596.07 | \$151.93 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$494.95 | \$9.90 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,359.94 | \$47.21 |
| | 2741 Miscellaneous Publishing | \$1,974.49 | \$39.49 |
| | 2752 Commercial Printing, Lithographic | \$8,871.91 | \$177.44 |
| | 2759 Commercial Printing, NEC | \$4,138.46 | \$82.77 |
| | Other | \$2,291.98 | \$45.84 |
| | Total for MAJOR GROUP 27 | \$27,727.80 | \$554.58 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$7,995.25 | \$159.91 |
| | Total for MAJOR GROUP 28 | \$7,995.25 | \$159.91 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |

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

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Milbank - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$2,939.29 | \$58.79 |
| | | Total for MAJOR GROUP 35 | \$2,939.29 | \$58.79 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$361.45 | \$7.23 |
| | | Total for MAJOR GROUP 36 | \$361.45 | \$7.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$8,775.00 | \$175.50 |
| | | Total for MAJOR GROUP 37 | \$8,775.00 | \$175.50 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$11,891.51 | \$237.83 |
| | | Total for MAJOR GROUP 38 | \$11,891.51 | \$237.83 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$175,897.17 | \$3,517.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$51,398.82 | \$1,027.98 |
| | | Total for MAJOR GROUP 42 | \$51,398.82 | \$1,027.98 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$54,253.34 | \$1,085.07 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$279,624.78 | \$5,592.50 |
| | 4841 | Cable and Other Pay Television Services | \$99,971.23 | \$1,999.42 |
| | 4899 | Communications Services, NEC | \$11,948.26 | \$238.97 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$446,121.11 | \$8,922.43 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$592,112.09 | \$11,842.24 |
| | | Total for MAJOR GROUP 49 | \$592,112.09 | \$11,842.24 |
| | | Total for DIVISION E | \$1,098,652.52 | \$21,973.06 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$1,338.32 | \$26.76 |
| | 5013 | Motor Vehicle Supplies and New Parts | \$8,213.42 | \$164.27 |
| | 5032 | Brick, Stone, and Related Construction Materials | \$24,711.94 | \$494.24 |
| | 5044 | Office Equipment | \$5,318.38 | \$106.37 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$9,609.08 | \$192.18 |
| | 5046 | Commercial Equipment, NEC | \$12,991.21 | \$259.82 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$36,089.11 | \$721.78 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$75,418.59 | \$1,508.37 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$575.92 | \$11.52 |
| | 5072 | Hardware | \$9,471.72 | \$189.43 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$30,625.11 | \$612.50 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,222.57 | \$104.45 |
| | 5082 | Construction and Mining Machinery and Equipment | \$20,285.33 | \$405.70 |
| | 5084 | Industrial Machinery and Equipment | \$19,169.15 | \$383.37 |
| | 5085 | Industrial Supplies | \$4,215.72 | \$84.31 |
| | 5087 | Service Establishment Equipment and Supplies | \$4,351.16 | \$89.59 |
| | 5099 | Durable Goods, NEC | \$19,534.99 | \$390.70 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Milbank - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| Other | | \$263,947.86 | \$5,278.96 |
| | Total for MAJOR GROUP 50 | \$551,089.58 | \$11,024.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$66,658.06 | \$1,333.16 |
| 5141 | Groceries, General Line | \$10,532.49 | \$210.64 |
| 5149 | Groceries and Related Products, NEC | \$46,105.89 | \$922.13 |
| 5191 | Farm Supplies | \$228,317.20 | \$4,566.35 |
| Other | | \$76,215.31 | \$1,524.31 |
| | Total for MAJOR GROUP 51 | \$427,828.95 | \$8,556.59 |
| | Total for DIVISION F | \$978,918.53 | \$19,580.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$442,947.33 | \$8,898.16 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$12,368.44 | \$247.36 |
| 5251 | Hardware Stores | \$142,974.08 | \$2,861.08 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$598,335.79 | \$12,007.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$246,614.96 | \$4,932.29 |
| 5331 | Variety Stores | \$121,994.54 | \$2,439.89 |
| 5399 | Miscellaneous General Merchandise Stores | \$482,012.84 | \$9,640.26 |
| | Total for MAJOR GROUP 53 | \$850,622.34 | \$17,012.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$997,058.76 | \$19,941.17 |
| 5461 | Retail Bakeries | \$32,006.20 | \$640.12 |
| 5499 | Miscellaneous Food Stores | \$11,434.66 | \$228.70 |
| Other | | \$387.70 | \$7.76 |
| | Total for MAJOR GROUP 54 | \$1,040,887.32 | \$20,817.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$115,577.50 | \$2,311.56 |
| 5531 | Auto and Home Supply Stores | \$422,168.24 | \$8,443.36 |
| 5541 | Gasoline Service Station | \$204,756.43 | \$4,095.14 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$774,114.64 | \$15,482.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,006.50 | \$20.13 |
| 5621 | Women's Clothing Stores | \$61,675.48 | \$1,233.53 |
| 5632 | Women's Accessory and Specialty Stores | \$4,877.70 | \$97.56 |
| 5641 | Children's and Infants' Wear Stores | \$2,439.84 | \$48.80 |
| 5651 | Family Clothing Stores | \$10,405.28 | \$208.11 |
| 5661 | Shoe Stores | \$3,375.38 | \$67.51 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$31,575.36 | \$631.51 |
| | Total for MAJOR GROUP 56 | \$115,355.54 | \$2,307.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$25,345.10 | \$506.91 |
| 5719 | Miscellaneous Homefurnishings Stores | \$78,314.58 | \$1,566.29 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,028.39 | \$80.57 |
| 5734 | Computer and Computer Software Stores | \$37,631.39 | \$752.64 |
| Other | | \$6,748.86 | \$134.98 |
| | Total for MAJOR GROUP 57 | \$152,068.32 | \$3,041.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$581,244.64 | \$11,624.90 |
| 5813 | Drinking Places | \$55,525.24 | \$1,110.50 |
| | Total for MAJOR GROUP 58 | \$636,769.88 | \$12,735.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$183,554.35 | \$3,671.09 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$11,104.44 | \$222.09 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Milbank - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5942 | Book Stores | \$4,054.94 | \$81.10 |
| 5943 | Stationery Stores | \$23,918.74 | \$478.38 |
| 5945 | Hobby, Toy, and Game Stores | \$673.52 | \$13.47 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$19,291.56 | \$385.83 |
| 5961 | Catalog and Mail-Order Houses | \$32,403.00 | \$648.07 |
| 5962 | Automatic Merchandise Machine Operators | \$5,888.70 | \$117.78 |
| 5963 | Direct Selling Establishments | \$30,333.41 | \$606.67 |
| 5999 | Miscellaneous Retail Stores, NEC | \$546,580.36 | \$10,931.60 |
| | Other | \$74,211.23 | \$1,484.23 |
| Total for MAJOR GROUP 59 | | \$932,014.25 | \$18,640.31 |
| Total for DIVISION G | | \$5,100,168.08 | \$102,044.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | \$149,612.75 | \$2,992.25 |
| Total for MAJOR GROUP 60 | | \$149,612.75 | \$2,992.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | \$2,535.21 | \$50.71 |
| Total for MAJOR GROUP 63 | | \$2,535.21 | \$50.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$31,266.50 | \$625.33 |
| Total for MAJOR GROUP 64 | | \$31,266.50 | \$625.33 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$47,027.15 | \$940.55 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$67,368.29 | \$1,347.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | \$11,731.76 | \$234.64 |
| Total for MAJOR GROUP 67 | | \$11,731.76 | \$234.64 |
| Total for DIVISION H | | \$262,793.86 | \$5,255.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$130,010.65 | \$2,600.21 |
| Total for MAJOR GROUP 70 | | \$130,010.65 | \$2,600.21 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 | Photographic Studios, Portrait | \$18,941.33 | \$378.82 |
| 7231 | Beauty Shops | \$37,962.32 | \$759.25 |
| 7299 | Miscellaneous Personal Services, NEC | \$16,270.66 | \$325.41 |
| | Other | \$105,989.67 | \$2,119.79 |
| Total for MAJOR GROUP 72 | | \$179,163.98 | \$3,583.27 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$363.29 | \$7.27 |
| 7322 | Adjustment and Collection Services | \$326.00 | \$6.52 |
| 7342 | Disinfecting and Pest Control Services | \$9,310.97 | \$186.22 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$25,586.23 | \$511.72 |
| 7359 | Equipment Rental and Leasing, NEC | \$41,777.12 | \$835.54 |
| 7363 | Help Supply Services | \$74,939.01 | \$1,498.77 |
| 7371 | Computer Programming Services | \$14,685.50 | \$293.71 |
| 7372 | Prepackaged Software | \$11,227.09 | \$224.55 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$6,016.60 | \$120.33 |
| 7379 | Computer Related Services, NEC | \$27,675.97 | \$553.52 |
| 7382 | Security Systems Services | \$31,022.28 | \$620.44 |
| 7389 | Miscellaneous Business Services | \$93,281.19 | \$1,865.64 |
| | Other | \$8,156.30 | \$163.13 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Milbank - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$344,367.55 | \$6,887.36 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$109,234.13 | \$2,184.69 |
| 7538 | General Automotive Repair Shops | \$129,831.30 | \$2,596.63 |
| Other | | \$93,544.26 | \$1,870.89 |
| Total for MAJOR GROUP 75 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | \$332,609.69 | \$6,652.21 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$12,701.25 | \$254.03 |
| Other | | \$8,277.78 | \$165.55 |
| Total for MAJOR GROUP 76 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | \$20,979.03 | \$419.58 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$10,601.92 | \$212.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | \$18,015.78 | \$360.32 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$1,362.83 | \$27.25 |
| Other | | \$61,746.81 | \$1,234.93 |
| Total for MAJOR GROUP 79 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | \$63,109.64 | \$1,262.18 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$44,406.49 | \$888.13 |
| Total for MAJOR GROUP 80 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 80 | | \$44,406.49 | \$888.13 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$54,843.92 | \$1,096.86 |
| Total for MAJOR GROUP 81 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 81 | | \$54,843.92 | \$1,096.86 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$8,058.34 | \$161.17 |
| Total for MAJOR GROUP 82 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 82 | | \$8,058.34 | \$161.17 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$29,334.20 | \$586.68 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$34,027.95 | \$680.55 |
| 8734 | Testing Laboratories | \$7,245.75 | \$144.92 |
| 8742 | Management Consulting Services | \$2,546.75 | \$50.93 |
| Other | | \$1,495.45 | \$29.91 |
| Total for MAJOR GROUP 87 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 87 | | \$74,650.10 | \$1,492.99 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$2,615.58 | \$52.31 |
| Total for MAJOR GROUP 89 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 89 | | \$2,615.58 | \$52.31 |
| Total for DIVISION I | | <hr/> | <hr/> |
| Total for DIVISION I | | \$1,272,847.06 | \$25,456.92 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 97 | National Security And International Affairs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 97 | | <hr/> | <hr/> |
| Total for MAJOR GROUP 97 | | N/A | N/A |
| Total for DIVISION J | | <hr/> | <hr/> |
| Total for DIVISION J | | N/A | N/A |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|--------------|
| Milbank - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$52,763.63 | \$1,055.28 |
| C | Construction | \$242,528.87 | \$4,850.60 |
| D | Manufacturing | \$175,897.17 | \$3,517.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,098,652.52 | \$21,973.06 |
| F | Wholesale Trade | \$978,918.53 | \$19,580.91 |
| G | Retail Trade | \$5,100,168.08 | \$102,044.27 |
| H | Finance, Insurance, And Real Estate | \$262,793.86 | \$5,255.89 |
| I | Services | \$1,272,847.06 | \$25,456.92 |
| | Other | \$4,561.31 | \$91.23 |
| Total for Milbank - General | | \$9,189,131.03 | \$183,826.14 |

Milbank - Gross Receipts

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

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

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$39,030.94 | \$390.31 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$40,714.54 | \$407.15 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$580,546.67 | \$5,805.45 |
| | 5813 Drinking Places | \$55,430.09 | \$554.30 |
| Total for MAJOR GROUP 58 | | \$635,976.76 | \$6,359.75 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$153,491.43 | \$1,534.92 |
| Total for MAJOR GROUP 59 | | \$153,491.43 | \$1,534.92 |
| Total for DIVISION G | | \$869,069.73 | \$8,690.69 |

DIVISION: I Services

| | | | |
|--------------------------|---|--------------|------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$129,604.70 | \$1,296.04 |
| Total for MAJOR GROUP 70 | | \$129,604.70 | \$1,296.04 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$140,493.50 | \$1,404.93 |

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

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--------------|----------------|-------------|
| Milbank - Gross Receipts Recap | | | |
| G | Retail Trade | \$869,069.73 | \$8,690.69 |
| I | Services | \$140,493.50 | \$1,404.93 |
| | Other | \$1,822.94 | \$18.23 |
| Total for Milbank - Gross Receipts | | \$1,011,386.17 | \$10,113.85 |

| Milbank Recap | | | |
|----------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$52,763.63 | \$1,055.28 |
| C | Construction | \$242,528.87 | \$4,850.60 |
| D | Manufacturing | \$175,897.17 | \$3,517.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,098,652.52 | \$21,973.06 |
| F | Wholesale Trade | \$978,918.53 | \$19,580.91 |
| G | Retail Trade | \$5,969,237.81 | \$110,734.96 |
| H | Finance, Insurance, And Real Estate | \$262,793.86 | \$5,255.89 |
| I | Services | \$1,413,340.56 | \$26,861.85 |
| | Other | \$6,384.25 | \$109.46 |
| Total for Milbank | | \$10,200,517.20 | \$193,939.99 |

ITEMS OF NOTE:

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Miller - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,785.40 | \$135.71 |
| | Other | \$99,886.55 | \$1,997.74 |
| | Total for MAJOR GROUP 07 | \$106,671.95 | \$2,133.45 |
| | Total for DIVISION A | \$106,780.95 | \$2,135.63 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,898.02 | \$57.96 |
| | Other | \$24,068.85 | \$481.38 |
| | Total for MAJOR GROUP 17 | \$26,966.87 | \$539.34 |
| | Total for DIVISION C | \$26,966.87 | \$539.34 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,506.09 | \$70.12 |
| | 2731 Books: Publishing, or Publishing and Printing | \$164.96 | \$3.30 |
| | 2759 Commercial Printing, NEC | \$508.00 | \$10.16 |
| | Other | \$4,591.59 | \$91.83 |
| | Total for MAJOR GROUP 27 | \$8,770.64 | \$175.41 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$7,278.50 | \$145.57 |
| | Total for MAJOR GROUP 28 | \$7,278.50 | \$145.57 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------------------|--------------|------------|
| Miller - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | \$3,530.95 | \$70.62 |
| | Total for MAJOR GROUP 39 | \$3,530.95 | \$70.62 |
| | Total for DIVISION D | \$85,734.67 | \$1,714.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$19,574.61 | \$391.49 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$20,114.61 | \$402.29 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$81,276.17 | \$1,625.53 |
| 4813 Telephone Communications, Except Radiotelephone | | \$21,328.26 | \$426.56 |
| 4841 Cable and Other Pay Television Services | | \$102,446.54 | \$2,048.93 |
| 4899 Communications Services, NEC | | \$2,370.26 | \$47.41 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$207,509.23 | \$4,150.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | \$135,518.70 | \$2,710.36 |
| | Total for MAJOR GROUP 49 | \$135,518.70 | \$2,710.36 |
| | Total for DIVISION E | \$363,142.54 | \$7,262.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$3,388.03 | \$67.77 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$1,229.92 | \$24.60 |
| 5046 Commercial Equipment, NEC | | \$1,156.87 | \$23.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$2,401.63 | \$48.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$11,901.30 | \$238.03 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$4,826.81 | \$96.53 |
| 5084 Industrial Machinery and Equipment | | \$779.02 | \$15.58 |
| 5087 Service Establishment Equipment and Supplies | | \$1,706.76 | \$35.75 |
| 5091 Sporting and Recreational Goods and Supplies | | \$267.48 | \$5.35 |
| Other | | \$29,418.37 | \$588.37 |
| | Total for MAJOR GROUP 50 | \$57,076.19 | \$1,143.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$3,456.00 | \$69.12 |
| 5141 Groceries, General Line | | \$12,786.50 | \$255.73 |
| Other | | \$8,668.75 | \$173.36 |
| | Total for MAJOR GROUP 51 | \$24,911.25 | \$498.21 |
| | Total for DIVISION F | \$81,987.44 | \$1,641.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$147,663.64 | \$2,953.27 |
| 5251 Hardware Stores | | \$74,731.84 | \$1,497.28 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$222,411.48 | \$4,450.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$4,159.66 | \$83.20 |
| 5331 Variety Stores | | \$147,640.38 | \$2,952.80 |
| 5399 Miscellaneous General Merchandise Stores | | \$326.16 | \$6.53 |
| | Total for MAJOR GROUP 53 | \$152,126.20 | \$3,042.53 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$307,569.90 | \$6,151.40 |
| 5499 Miscellaneous Food Stores | | \$4,936.08 | \$98.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$313,093.98 | \$6,261.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Miller - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5531 | Auto and Home Supply Stores | \$151,566.88 | \$3,031.34 |
| 5541 | Gasoline Service Station | \$78,920.94 | \$1,578.42 |
| | Other | \$19,750.89 | \$395.03 |
| Total for MAJOR GROUP 55 | | \$250,238.71 | \$5,004.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$2,862.21 | \$57.25 |
| 5632 | Women's Accessory and Specialty Stores | \$15,256.36 | \$305.13 |
| 5641 | Children's and Infants' Wear Stores | \$1,437.14 | \$28.75 |
| 5651 | Family Clothing Stores | \$24,371.80 | \$487.43 |
| 5661 | Shoe Stores | \$9,296.77 | \$185.94 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$618.98 | \$12.38 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$54,052.26 | \$1,081.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,886.00 | \$37.72 |
| 5722 | Household Appliance Stores | \$17,902.14 | \$358.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,545.00 | \$110.90 |
| 5734 | Computer and Computer Software Stores | \$23,322.03 | \$466.45 |
| | Other | \$7,607.14 | \$152.14 |
| Total for MAJOR GROUP 57 | | \$56,262.31 | \$1,125.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$137,903.79 | \$2,758.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$186,993.79 | \$3,739.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,493.57 | \$49.87 |
| 5942 | Book Stores | \$940.78 | \$18.81 |
| 5943 | Stationery Stores | \$2,451.30 | \$49.03 |
| 5945 | Hobby, Toy, and Game Stores | \$229.48 | \$4.59 |
| 5961 | Catalog and Mail-Order Houses | \$28,213.66 | \$564.29 |
| 5963 | Direct Selling Establishments | \$17,017.25 | \$340.37 |
| 5999 | Miscellaneous Retail Stores, NEC | \$92,415.35 | \$1,848.31 |
| | Other | \$245,596.37 | \$4,911.93 |
| Total for MAJOR GROUP 59 | | \$389,357.76 | \$7,787.20 |
| Total for DIVISION G | | \$1,624,536.49 | \$32,493.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6022 | State Commercial Banks | \$22,255.58 | \$445.11 |
| | Other | \$710.99 | \$14.22 |
| Total for MAJOR GROUP 60 | | \$22,966.57 | \$459.33 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$11,268.75 | \$225.38 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$13,947.18 | \$278.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$39,305.31 | \$786.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Miller - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$21,370.51 | \$427.41 |
| 7231 | Beauty Shops | \$17,115.23 | \$342.31 |
| Other | | \$9,265.13 | \$185.30 |
| Total for MAJOR GROUP 72 | | \$47,750.87 | \$955.02 |
| MAJOR GROUP: 73 | Business Services | | |
| 7322 | Adjustment and Collection Services | \$2,313.16 | \$46.27 |
| 7342 | Disinfecting and Pest Control Services | \$2,648.90 | \$52.98 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$10,953.31 | \$219.07 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,647.73 | \$132.96 |
| 7371 | Computer Programming Services | \$2,579.55 | \$51.59 |
| 7372 | Prepackaged Software | \$12,575.64 | \$251.51 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$8,817.00 | \$176.34 |
| 7377 | Computer Rental and Leasing | \$4,010.08 | \$80.20 |
| 7379 | Computer Related Services, NEC | \$25,577.83 | \$511.79 |
| 7381 | Detective, Guard, and Armored Car Services | \$553.00 | \$11.06 |
| 7389 | Miscellaneous Business Services | \$2,652.68 | \$53.06 |
| Other | | \$6,064.74 | \$121.29 |
| Total for MAJOR GROUP 73 | | \$85,393.62 | \$1,708.12 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$59,314.77 | \$1,186.30 |
| Other | | \$70,185.44 | \$1,403.71 |
| Total for MAJOR GROUP 75 | | \$129,500.21 | \$2,590.01 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$44,512.89 | \$890.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$44,512.89 | \$890.27 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$15,210.39 | \$304.21 |
| Total for MAJOR GROUP 79 | | \$15,210.39 | \$304.21 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$12,012.32 | \$240.25 |
| Total for MAJOR GROUP 80 | | \$12,012.32 | \$240.25 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$50,033.25 | \$1,000.67 |
| Total for MAJOR GROUP 81 | | \$50,033.25 | \$1,000.67 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$797.69 | \$15.96 |
| Total for MAJOR GROUP 86 | | \$797.69 | \$15.96 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$48,283.16 | \$965.65 |
| 8734 | Testing Laboratories | \$4,974.06 | \$99.49 |
| 8742 | Management Consulting Services | \$11,838.91 | \$236.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$65,905.13 | \$1,318.10 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$467,317.23 | \$9,346.63 |

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|---------|---------|
| Miller - General continued... | | |
| DIVISION: J Public Administration continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Miller - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$106,780.95 | \$2,135.63 |
| C | Construction | \$26,966.87 | \$539.34 |
| D | Manufacturing | \$85,734.67 | \$1,714.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$363,142.54 | \$7,262.84 |
| F | Wholesale Trade | \$81,987.44 | \$1,641.36 |
| G | Retail Trade | \$1,624,536.49 | \$32,493.44 |
| H | Finance, Insurance, And Real Estate | \$39,305.31 | \$786.12 |
| I | Services | \$467,317.23 | \$9,346.63 |
| | Other | \$5,657.18 | \$113.14 |
| Total for Miller - General | | \$2,801,428.68 | \$56,033.19 |

Miller - Gross Receipts

| | | | |
|---------------------------------|---|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$157,626.55 | \$1,576.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$203,716.55 | \$2,037.16 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$67,549.43 | \$675.49 |
| Total for MAJOR GROUP 59 | | \$67,549.43 | \$675.49 |
| Total for DIVISION G | | \$319,549.98 | \$3,195.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$11,298.74 | \$112.99 |

Miller - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$319,549.98 | \$3,195.49 |
| I | Services | \$11,298.74 | \$112.99 |
| Total for Miller - Gross Receipts | | \$330,848.72 | \$3,308.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|----------------|-------------|
| Miller Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$106,780.95 | \$2,135.63 |
| C | Construction | \$26,966.87 | \$539.34 |
| D | Manufacturing | \$85,734.67 | \$1,714.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$363,142.54 | \$7,262.84 |
| F | Wholesale Trade | \$81,987.44 | \$1,641.36 |
| G | Retail Trade | \$1,944,086.47 | \$35,688.93 |
| H | Finance, Insurance, And Real Estate | \$39,305.31 | \$786.12 |
| I | Services | \$478,615.97 | \$9,459.62 |
| | Other | \$5,657.18 | \$113.14 |
| Total for Miller | | \$3,132,277.40 | \$59,341.67 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Mission - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$1,704.61 | \$34.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$3,994.96 | \$79.90 |
| | Total for DIVISION C | \$3,994.96 | \$79.90 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$533.44 | \$10.67 |
| | 2731 Books: Publishing, or Publishing and Printing | \$7,436.36 | \$148.73 |
| | 2759 Commercial Printing, NEC | \$365.30 | \$7.31 |
| | Other | \$1,928.64 | \$38.57 |
| | Total for MAJOR GROUP 27 | \$10,263.74 | \$205.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,401.75 | \$28.04 |
| | Total for MAJOR GROUP 35 | \$1,401.75 | \$28.04 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$12,202.34 | \$244.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$166,840.36 | \$3,336.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$55,826.93 | \$1,116.54 |
| | 4899 Communications Services, NEC | \$2,014.73 | \$40.30 |
| | Other | \$15,612.00 | \$312.24 |
| | Total for MAJOR GROUP 48 | \$240,294.02 | \$4,805.89 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$87,850.16 | \$1,757.00 |
| | Total for MAJOR GROUP 49 | \$87,850.16 | \$1,757.00 |
| | Total for DIVISION E | \$366,695.06 | \$7,333.91 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$14,739.61 | \$294.79 |
| | Other | \$36,868.91 | \$737.38 |
| | Total for MAJOR GROUP 50 | \$51,608.52 | \$1,032.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$11,021.33 | \$220.44 |
| | Other | \$3,352.75 | \$67.05 |
| | Total for MAJOR GROUP 51 | \$14,374.08 | \$287.49 |
| | Total for DIVISION F | \$65,982.60 | \$1,319.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mission - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$95,059.37 | \$1,901.18 |
| | Other | \$64,997.35 | \$1,299.95 |
| | Total for MAJOR GROUP 52 | \$160,056.72 | \$3,201.13 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,124.70 | \$22.49 |
| 5331 | Variety Stores | \$383,818.50 | \$7,676.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$385,427.36 | \$7,708.54 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$420,837.57 | \$8,416.76 |
| 5499 | Miscellaneous Food Stores | \$28,699.59 | \$573.99 |
| | Total for MAJOR GROUP 54 | \$449,537.16 | \$8,990.75 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$66,517.58 | \$1,330.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$113,046.48 | \$2,260.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,400.82 | \$28.02 |
| 5651 | Family Clothing Stores | \$1,611.90 | \$32.24 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,147.29 | \$22.95 |
| | Other | \$406.49 | \$8.13 |
| | Total for MAJOR GROUP 56 | \$4,566.50 | \$91.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$244.99 | \$4.90 |
| | Other | \$3,363.51 | \$67.28 |
| | Total for MAJOR GROUP 57 | \$3,608.50 | \$72.18 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,993.30 | \$139.86 |
| 5943 | Stationery Stores | \$343.23 | \$6.87 |
| 5961 | Catalog and Mail-Order Houses | \$4,931.97 | \$98.66 |
| 5962 | Automatic Merchandise Machine Operators | \$5,840.35 | \$116.81 |
| 5963 | Direct Selling Establishments | \$2,718.30 | \$54.36 |
| 5999 | Miscellaneous Retail Stores, NEC | \$41,435.18 | \$828.71 |
| | Other | \$19,841.77 | \$396.84 |
| | Total for MAJOR GROUP 59 | \$82,104.10 | \$1,642.11 |
| | Total for DIVISION G | \$1,226,241.12 | \$24,524.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$8,344.73 | \$166.89 |
| | Total for MAJOR GROUP 60 | \$8,344.73 | \$166.89 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--|-------------|------------|
| Mission - General continued... | | | |
| Total for DIVISION H | | \$11,315.88 | \$226.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$486.18 | \$9.72 |
| Total for MAJOR GROUP 72 | | \$486.18 | \$9.72 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$547.60 | \$10.95 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,882.93 | \$97.66 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,918.71 | \$78.38 |
| | 7371 Computer Programming Services | \$7,541.28 | \$150.83 |
| | 7372 Prepackaged Software | \$6,784.08 | \$135.68 |
| | 7379 Computer Related Services, NEC | \$357.72 | \$7.15 |
| | 7389 Miscellaneous Business Services | \$3,724.07 | \$74.49 |
| | Other | \$6,778.92 | \$135.58 |
| Total for MAJOR GROUP 73 | | \$34,535.31 | \$690.72 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$8,759.73 | \$175.19 |
| | Other | \$8,862.14 | \$177.24 |
| Total for MAJOR GROUP 87 | | \$17,621.87 | \$352.43 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$92,323.72 | \$1,846.47 |

Mission - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| C | Construction | \$3,994.96 | \$79.90 |
| D | Manufacturing | \$12,202.34 | \$244.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,695.06 | \$7,333.91 |
| F | Wholesale Trade | \$65,982.60 | \$1,319.66 |
| G | Retail Trade | \$1,226,241.12 | \$24,524.86 |
| H | Finance, Insurance, And Real Estate | \$11,315.88 | \$226.31 |
| I | Services | \$92,323.72 | \$1,846.47 |
| Total for Mission - General | | \$1,778,755.68 | \$35,575.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|----------------|-------------|
| Mission Recap | | | |
| C | Construction | \$3,994.96 | \$79.90 |
| D | Manufacturing | \$12,202.34 | \$244.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,695.06 | \$7,333.91 |
| F | Wholesale Trade | \$65,982.60 | \$1,319.66 |
| G | Retail Trade | \$1,226,241.12 | \$24,524.86 |
| H | Finance, Insurance, And Real Estate | \$11,315.88 | \$226.31 |
| I | Services | \$92,323.72 | \$1,846.47 |
| Total for Mission | | \$1,778,755.68 | \$35,575.17 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Mitchell - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| 0741 | Veterinary Services for Livestock | \$48,358.09 | \$967.17 |
| 0752 | Animal Specialty Services, Except Veterinary | \$18,747.91 | \$374.95 |
| 0782 | Lawn and Garden Services | \$291,610.70 | \$5,832.22 |
| 0783 | Ornamental Shrub and Tree Services | \$4,151.27 | \$83.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$411,418.81 | \$8,228.38 |
| | Total for DIVISION A | \$411,418.81 | \$8,228.38 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| 1521 | General Contractors - Single-Family Houses | \$11,973.37 | \$239.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$37,977.51 | \$759.56 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| 1611 | Highway and Street Construction, Except Elevated Highways | \$100,297.48 | \$2,005.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | \$114,850.19 | \$2,297.01 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| 1711 | Plumbing, Heating, and Air-Conditioning | \$153,452.27 | \$3,069.05 |
| 1721 | Painting and Paper Hanging | \$2,819.96 | \$56.40 |
| 1731 | Electrical Work | \$462,237.14 | \$9,244.75 |
| 1751 | Carpentry Work | \$27,078.62 | \$541.58 |
| 1752 | Floor Laying and Other Floor Work, NEC | \$15,752.97 | \$315.06 |
| 1771 | Concrete Work | \$3,796.84 | \$75.94 |
| 1794 | Excavation Work | \$15,088.66 | \$301.77 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$208,881.96 | \$4,177.64 |
| 1799 | Special Trade Contractors, NEC | \$65,654.88 | \$1,313.10 |
| | Other | \$52,428.51 | \$1,048.57 |
| | Total for MAJOR GROUP 17 | \$1,007,191.81 | \$20,143.86 |
| | Total for DIVISION C | \$1,160,019.51 | \$23,200.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$60,967.19 | \$1,219.34 |
| | Other | \$10,673.30 | \$213.47 |
| | Total for MAJOR GROUP 20 | \$71,640.49 | \$1,432.81 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$40,565.90 | \$811.32 |
| | Total for MAJOR GROUP 23 | \$40,565.90 | \$811.32 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| 2431 | Millwork | \$25,940.74 | \$518.82 |
| | Other | \$10,522.94 | \$210.45 |
| | Total for MAJOR GROUP 24 | \$36,463.68 | \$729.27 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$45,535.63 | \$910.71 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$9,070.46 | \$181.41 |
| 2731 | Books: Publishing, or Publishing and Printing | \$5,847.57 | \$116.95 |
| 2741 | Miscellaneous Publishing | \$2,396.62 | \$47.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|----------------|-------------|
| Mitchell - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2752 Commercial Printing, Lithographic | \$46,758.16 | \$935.17 |
| | | 2754 Commercial Printing, Gravure | \$452.63 | \$9.05 |
| | | 2759 Commercial Printing, NEC | \$36,584.59 | \$731.69 |
| | | 2771 Greeting Cards | \$4,729.10 | \$94.59 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$156,349.76 | \$3,127.00 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$131,348.95 | \$2,626.98 |
| | | Total for MAJOR GROUP 28 | \$131,348.95 | \$2,626.98 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | 3273 Ready-Mixed Concrete | \$317,658.18 | \$6,353.16 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$346,410.72 | \$6,928.21 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | \$9,631.61 | \$192.64 |
| | | Total for MAJOR GROUP 34 | \$9,631.61 | \$192.64 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$61,357.72 | \$1,227.14 |
| | | Total for MAJOR GROUP 35 | \$61,357.72 | \$1,227.14 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$9,261.11 | \$185.23 |
| | | Total for MAJOR GROUP 36 | \$9,261.11 | \$185.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | \$17,916.38 | \$358.33 |
| | | Total for MAJOR GROUP 37 | \$17,916.38 | \$358.33 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | 3843 Dental Equipment and Supplies | \$1,629.85 | \$32.60 |
| | | Other | \$295,140.60 | \$5,902.82 |
| | | Total for MAJOR GROUP 38 | \$296,770.45 | \$5,935.42 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | 3999 Manufacturing Industries, NEC | \$16,812.52 | \$336.25 |
| | | Other | \$4,728.15 | \$94.57 |
| | | Total for MAJOR GROUP 39 | \$21,540.67 | \$430.82 |
| | | Total for DIVISION D | \$1,208,940.36 | \$24,178.83 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$85,453.12 | \$1,709.07 |
| | | 4225 General Warehousing and Storage | \$4,179.00 | \$83.58 |
| | | Total for MAJOR GROUP 42 | \$89,632.12 | \$1,792.65 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | \$4,791.06 | \$95.82 |
| | | Total for MAJOR GROUP 47 | \$4,791.06 | \$95.82 |
| MAJOR GROUP: | 48 | Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Mitchell - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| 4812 Radiotelephone Communications | \$796,473.96 | \$15,929.48 |
| 4813 Telephone Communications, Except Radiotelephone | \$657,758.33 | \$13,155.16 |
| 4832 Radio Broadcasting Stations | \$4,212.82 | \$84.26 |
| 4841 Cable and Other Pay Television Services | \$527,131.31 | \$10,542.63 |
| 4899 Communications Services, NEC | \$26,303.46 | \$526.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$2,014,172.26 | \$40,283.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4911 Electric Services | \$14,946.50 | \$298.93 |
| 4953 Refuse Systems | \$81,838.17 | \$1,636.76 |
| Other | \$1,983,668.52 | \$39,673.37 |
| Total for MAJOR GROUP 49 | \$2,080,453.19 | \$41,609.06 |
| Total for DIVISION E | \$4,215,120.78 | \$84,302.42 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$14,775.94 | \$295.52 |
| 5013 Motor Vehicle Supplies and New Parts | \$59,110.32 | \$1,182.21 |
| 5015 Motor Vehicle Parts, Used | \$6,286.50 | \$125.73 |
| 5032 Brick, Stone, and Related Construction Materials | \$27,833.15 | \$556.67 |
| 5039 Construction Materials, NEC | \$9,126.43 | \$182.53 |
| 5043 Photographic Equipment and Supplies | \$14,794.42 | \$295.89 |
| 5044 Office Equipment | \$113,414.97 | \$2,268.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$44,099.24 | \$881.98 |
| 5046 Commercial Equipment, NEC | \$37,664.82 | \$753.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$56,004.32 | \$1,120.09 |
| 5049 Professional Equipment and Supplies, NEC | \$10,539.33 | \$210.79 |
| 5051 Metals Service Centers and Offices | \$29,654.07 | \$593.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$176,861.78 | \$3,537.23 |
| 5064 Electrical Appliances, Television and Radio Sets | \$452.48 | \$9.05 |
| 5072 Hardware | \$3,667.30 | \$73.34 |
| 5074 Plumbing and Heating Equipment and Supplies | \$328,326.57 | \$6,566.53 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$31,409.11 | \$628.19 |
| 5078 Refrigeration Equipment and Supplies | \$7,296.14 | \$145.93 |
| 5082 Construction and Mining Machinery and Equipment | \$38,510.98 | \$770.22 |
| 5084 Industrial Machinery and Equipment | \$474,023.24 | \$9,480.46 |
| 5085 Industrial Supplies | \$34,873.41 | \$697.47 |
| 5087 Service Establishment Equipment and Supplies | \$12,392.77 | \$249.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$15,282.10 | \$305.65 |
| 5099 Durable Goods, NEC | \$39,219.08 | \$784.38 |
| Other | \$23,829.72 | \$476.60 |
| Total for MAJOR GROUP 50 | \$1,609,448.19 | \$32,190.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$29,597.88 | \$591.96 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$60,102.86 | \$1,202.06 |
| 5141 Groceries, General Line | \$81,795.39 | \$1,635.92 |
| 5142 Packaged Frozen Foods | \$943.50 | \$18.87 |
| 5145 Confectionery | \$1,584.74 | \$31.70 |
| 5149 Groceries and Related Products, NEC | \$10,918.77 | \$218.38 |
| 5169 Chemicals and Allied Products, NEC | \$7,937.15 | \$158.74 |
| 5191 Farm Supplies | \$155,097.51 | \$3,101.95 |
| 5194 Tobacco and Tobacco Products | \$16,662.68 | \$333.26 |
| 5199 Nondurable Goods, NEC | \$128.00 | \$2.56 |
| Other | \$82,269.04 | \$1,645.40 |
| Total for MAJOR GROUP 51 | \$447,037.52 | \$8,940.80 |
| Total for DIVISION F | \$2,056,485.71 | \$41,131.02 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-----------------------|---------------------|
| Mitchell - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$3,886,872.69 | \$77,755.92 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$154,724.36 | \$3,094.48 |
| 5251 | Hardware Stores | \$430,216.95 | \$8,606.46 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$30,188.69 | \$603.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$4,512,377.71 | \$90,268.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$6,433,096.98 | \$128,661.94 |
| 5331 | Variety Stores | \$121,005.23 | \$2,420.10 |
| 5399 | Miscellaneous General Merchandise Stores | \$154,259.81 | \$3,085.21 |
| | Total for MAJOR GROUP 53 | \$6,708,362.02 | \$134,167.25 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$2,707,919.17 | \$54,158.38 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$112,488.12 | \$2,249.77 |
| 5461 | Retail Bakeries | \$17,778.12 | \$355.56 |
| 5499 | Miscellaneous Food Stores | \$99,307.41 | \$1,986.17 |
| | Other | \$33,016.65 | \$660.34 |
| | Total for MAJOR GROUP 54 | \$2,970,509.47 | \$59,410.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$432,566.48 | \$8,651.33 |
| 5531 | Auto and Home Supply Stores | \$1,290,328.92 | \$25,806.56 |
| 5541 | Gasoline Service Station | \$1,245,932.37 | \$24,918.66 |
| 5571 | Motorcycle Dealers | \$83,830.87 | \$1,676.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,139,136.45 | \$62,782.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$859.30 | \$17.19 |
| 5621 | Women's Clothing Stores | \$228,285.21 | \$4,565.70 |
| 5632 | Women's Accessory and Specialty Stores | \$4,689.94 | \$93.80 |
| 5641 | Children's and Infants' Wear Stores | \$5,859.08 | \$117.18 |
| 5651 | Family Clothing Stores | \$202,916.83 | \$4,058.34 |
| 5661 | Shoe Stores | \$65,474.04 | \$1,309.49 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$11,306.72 | \$226.13 |
| | Total for MAJOR GROUP 56 | \$519,391.12 | \$10,387.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$215,889.35 | \$4,317.78 |
| 5713 | Floor Coverings Stores | \$18,708.81 | \$374.17 |
| 5719 | Miscellaneous Homefurnishings Stores | \$51,706.18 | \$1,034.12 |
| 5722 | Household Appliance Stores | \$7,001.48 | \$140.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$133,452.54 | \$2,669.05 |
| 5734 | Computer and Computer Software Stores | \$157,254.93 | \$3,145.11 |
| 5736 | Musical Instruments Stores | \$15,969.83 | \$319.40 |
| | Other | \$5,458.34 | \$109.17 |
| | Total for MAJOR GROUP 57 | \$605,441.46 | \$12,108.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$3,385,196.86 | \$67,703.94 |
| 5813 | Drinking Places | \$432,576.38 | \$8,651.53 |
| | Total for MAJOR GROUP 58 | \$3,817,773.24 | \$76,355.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$5,330.86 | \$106.63 |
| 5932 | Used Merchandise Stores | \$114,830.55 | \$2,296.61 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,108,908.78 | \$42,178.18 |
| 5942 | Book Stores | \$26,830.35 | \$536.61 |
| 5943 | Stationery Stores | \$32,564.76 | \$651.30 |
| 5944 | Jewelry Stores | \$123,278.31 | \$2,465.57 |
| 5945 | Hobby, Toy, and Game Stores | \$23,030.79 | \$460.62 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$217,328.92 | \$4,346.58 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$56,329.41 | \$1,126.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Mitchell - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5961 Catalog and Mail-Order Houses | \$214,221.39 | \$4,284.43 |
| 5962 Automatic Merchandise Machine Operators | \$18,637.89 | \$372.76 |
| 5963 Direct Selling Establishments | \$138,753.74 | \$2,775.09 |
| 5983 Fuel Oil Dealers | \$146,007.64 | \$2,920.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,388,065.07 | \$28,669.39 |
| Other | \$292,992.45 | \$5,859.86 |
| Total for MAJOR GROUP 59 | \$4,907,110.91 | \$99,050.37 |
| Total for DIVISION G | \$27,180,102.38 | \$544,530.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$14,556.12 | \$291.13 |
| 6022 State Commercial Banks | \$97,906.05 | \$1,958.12 |
| 6099 Functions Related to Depository Banking, NEC | \$3,696.25 | \$73.93 |
| Other | \$10,357.10 | \$207.14 |
| Total for MAJOR GROUP 60 | \$126,515.52 | \$2,530.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6159 Miscellaneous Business Credit Institutions | \$15,549.01 | \$310.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$16,282.23 | \$325.66 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| Other | \$4,697.07 | \$93.94 |
| Total for MAJOR GROUP 63 | \$4,697.07 | \$93.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$44,987.22 | \$899.74 |
| Total for MAJOR GROUP 64 | \$44,987.22 | \$899.74 |
| MAJOR GROUP: 65 Real Estate | | |
| 6512 Operators of Nonresidential Buildings | \$54,359.54 | \$1,087.19 |
| 6531 Real Estate Agents and Managers | \$146,964.74 | \$2,939.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$232,690.90 | \$4,653.82 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$47,508.58 | \$950.18 |
| Total for MAJOR GROUP 67 | \$47,508.58 | \$950.18 |
| Total for DIVISION H | \$473,359.90 | \$9,467.23 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$1,607,903.27 | \$32,158.06 |
| 7033 Recreational Vehicle Parks and Campsites | \$24,601.98 | \$492.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$1,749,001.44 | \$34,980.02 |
| MAJOR GROUP: 72 Personal Services | | |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$13,064.43 | \$261.29 |
| 7217 Carpet and Upholstery Cleaning | \$27,526.36 | \$550.53 |
| 7218 Industrial Launderers | \$49,799.50 | \$1,067.92 |
| 7221 Photographic Studios, Portrait | \$80,689.37 | \$1,613.77 |
| 7231 Beauty Shops | \$327,248.23 | \$6,544.95 |
| 7261 Funeral Services and Crematories | \$156,023.35 | \$3,120.47 |
| 7291 Tax Return Preparation Services | \$4,815.00 | \$96.30 |
| 7299 Miscellaneous Personal Services, NEC | \$89,802.14 | \$1,796.04 |
| Other | \$61,603.26 | \$1,232.07 |
| Total for MAJOR GROUP 72 | \$810,571.64 | \$16,283.34 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$57,281.88 | \$1,145.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------------|--------------------|
| Mitchell - General continued... | | |
| DIVISION: I Services continued... | | |
| 7322 Adjustment and Collection Services | \$13,768.81 | \$275.38 |
| 7331 Direct Mail Advertising Services | \$1,480.61 | \$29.61 |
| 7338 Secretarial and Court Reporting | \$5,043.51 | \$100.87 |
| 7342 Disinfecting and Pest Control Services | \$39,141.84 | \$782.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$138,022.14 | \$2,760.44 |
| 7352 Medical Equipment Rental and Leasing | \$13,551.00 | \$271.02 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$59,778.17 | \$1,195.57 |
| 7359 Equipment Rental and Leasing, NEC | \$198,296.56 | \$3,965.94 |
| 7361 Employment Agencies | \$71,135.80 | \$1,422.71 |
| 7363 Help Supply Services | \$11,102.86 | \$222.06 |
| 7371 Computer Programming Services | \$32,726.57 | \$654.54 |
| 7372 Prepackaged Software | \$107,362.51 | \$2,147.25 |
| 7373 Computer Integrated Systems Design | \$5,462.61 | \$109.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$91,164.25 | \$1,823.29 |
| 7375 Information Retrieval Services | \$4,776.50 | \$95.53 |
| 7377 Computer Rental and Leasing | \$18,618.42 | \$372.37 |
| 7378 Computer Maintenance and Repair | \$2,827.74 | \$56.56 |
| 7379 Computer Related Services, NEC | \$106,838.13 | \$2,136.77 |
| 7381 Detective, Guard, and Armored Car Services | \$15,670.87 | \$313.42 |
| 7382 Security Systems Services | \$12,520.15 | \$250.41 |
| 7389 Miscellaneous Business Services | \$287,044.26 | \$5,740.90 |
| Other | \$43,187.13 | \$863.74 |
| Total for MAJOR GROUP 73 | \$1,336,802.32 | \$26,736.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$54,758.83 | \$1,095.17 |
| 7536 Automotive Glass Replacement Shops | \$16,742.29 | \$334.85 |
| 7538 General Automotive Repair Shops | \$806,602.28 | \$16,132.05 |
| 7542 Carwashes | \$110,915.62 | \$2,218.31 |
| Other | \$84,207.14 | \$1,684.14 |
| Total for MAJOR GROUP 75 | \$1,073,226.16 | \$21,464.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$5,302.68 | \$106.05 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$32,593.40 | \$651.88 |
| 7699 Repair Shops and Related Services, NEC | \$125,727.35 | \$2,514.54 |
| Other | \$55,954.01 | \$1,119.08 |
| Total for MAJOR GROUP 76 | \$219,577.44 | \$4,391.55 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$50,871.05 | \$1,017.42 |
| Other | \$86,692.03 | \$1,733.84 |
| Total for MAJOR GROUP 78 | \$137,563.08 | \$2,751.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$18,517.50 | \$370.35 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,093.38 | \$41.87 |
| 7991 Physical Fitness Facilities | \$38,859.96 | \$777.20 |
| 7999 Amusement and Recreation Services, NEC | \$418,336.11 | \$8,366.72 |
| Other | \$134,156.40 | \$2,683.11 |
| Total for MAJOR GROUP 79 | \$611,963.35 | \$12,239.25 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$9,436.10 | \$188.72 |
| 8041 Offices and Clinics of Chiropractors | \$16,544.21 | \$330.89 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$7,826.08 | \$156.53 |
| Other | \$212,728.39 | \$4,254.58 |
| Total for MAJOR GROUP 80 | \$246,534.78 | \$4,930.72 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$278,385.42 | \$5,567.70 |
| Total for MAJOR GROUP 81 | \$278,385.42 | \$5,567.70 |
| MAJOR GROUP: 82 Educational Services | | |
| 8299 Schools and Educational Services NEC | \$2,928.54 | \$58.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--------------------------|----------------|--------------|
| Mitchell - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$673.40 | \$13.47 |
| | | Total for MAJOR GROUP 82 | \$3,601.94 | \$72.05 |
| MAJOR GROUP: 83 | Social Services | | | |
| | Other | | \$1,675.19 | \$33.51 |
| | | Total for MAJOR GROUP 83 | \$1,675.19 | \$33.51 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| | Other | | \$4,293.80 | \$85.88 |
| | | Total for MAJOR GROUP 86 | \$4,293.80 | \$85.88 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8711 Engineering Services | | \$91,572.81 | \$1,831.46 |
| | 8712 Architectural Services | | \$20,467.84 | \$409.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$211,907.15 | \$4,238.13 |
| | 8734 Testing Laboratories | | \$19,062.16 | \$381.24 |
| | 8741 Management Services | | \$4,963.76 | \$99.27 |
| | 8742 Management Consulting Services | | \$30,742.27 | \$614.85 |
| | 8748 Business Consulting Services, NEC | | \$11,836.32 | \$236.73 |
| | | Total for MAJOR GROUP 87 | \$390,552.31 | \$7,811.04 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$1,694.12 | \$33.89 |
| | | Total for MAJOR GROUP 89 | \$1,694.12 | \$33.89 |
| | | Total for DIVISION I | \$6,868,588.13 | \$137,443.74 |

Mitchell - General Recap

| | | | | |
|---|--|------------------------------|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | | \$411,418.81 | \$8,228.38 |
| C | Construction | | \$1,160,019.51 | \$23,200.43 |
| D | Manufacturing | | \$1,208,940.36 | \$24,178.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,215,120.78 | \$84,302.42 |
| F | Wholesale Trade | | \$2,056,485.71 | \$41,131.02 |
| G | Retail Trade | | \$27,180,102.38 | \$544,530.84 |
| H | Finance, Insurance, And Real Estate | | \$473,359.90 | \$9,467.23 |
| I | Services | | \$6,868,588.13 | \$137,443.74 |
| | Other | | \$3,175.00 | \$63.50 |
| | | Total for Mitchell - General | \$43,577,210.58 | \$872,546.39 |

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | | |
|-----------------|-----------------------|--------------------------|-----|-----|
| MAJOR GROUP: 07 | Agricultural Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|-----------------|--|--------------------------|-----|-----|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Mitchell - Gross Receipts <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$468,123.21 | \$4,681.23 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$494,099.73 | \$4,941.00 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$337,790.26 | \$3,377.90 |
| | Total for MAJOR GROUP 55 | \$337,790.26 | \$3,377.90 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$3,283,336.20 | \$32,833.34 |
| 5813 | Drinking Places | \$428,325.18 | \$4,283.25 |
| | Total for MAJOR GROUP 58 | \$3,711,661.38 | \$37,116.59 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$5,027.10 | \$50.28 |
| Other | | \$87,170.85 | \$871.70 |
| | Total for MAJOR GROUP 59 | \$92,197.95 | \$921.98 |
| | Total for DIVISION G | \$4,822,050.05 | \$48,220.48 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$1,594,360.68 | \$15,943.60 |
| 7033 | Recreational Vehicle Parks and Campsites | \$23,527.80 | \$235.28 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,734,384.67 | \$17,343.84 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$66,364.34 | \$663.65 |
| Other | | \$19,486.55 | \$194.87 |
| | Total for MAJOR GROUP 79 | \$85,850.89 | \$858.52 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$1,870,292.28 | \$18,702.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------|----------------|-------------|
| Mitchell - Gross Receipts Recap | | | |
| G | Retail Trade | \$4,822,050.05 | \$48,220.48 |
| I | Services | \$1,870,292.28 | \$18,702.92 |
| | Other | \$53,639.11 | \$536.37 |
| Total for Mitchell - Gross Receipts | | \$6,745,981.44 | \$67,459.77 |

| | | | |
|-----------------------|--|-----------------|--------------|
| Mitchell Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$411,418.81 | \$8,228.38 |
| C | Construction | \$1,160,019.51 | \$23,200.43 |
| D | Manufacturing | \$1,208,940.36 | \$24,178.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,215,120.78 | \$84,302.42 |
| F | Wholesale Trade | \$2,056,485.71 | \$41,131.02 |
| G | Retail Trade | \$32,002,152.43 | \$592,751.32 |
| H | Finance, Insurance, And Real Estate | \$473,359.90 | \$9,467.23 |
| I | Services | \$8,738,880.41 | \$156,146.66 |
| | Other | \$56,814.11 | \$599.87 |
| Total for Mitchell | | \$50,323,192.02 | \$940,006.16 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Mobridge - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$22,009.62 | \$440.19 |
| | Other | \$8,430.06 | \$168.60 |
| | Total for MAJOR GROUP 07 | \$30,439.68 | \$608.79 |
| | Total for DIVISION A | \$31,387.03 | \$627.74 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$20,036.84 | \$400.74 |
| | Total for MAJOR GROUP 16 | \$20,036.84 | \$400.74 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,039.95 | \$20.80 |
| | 1731 Electrical Work | \$6,002.67 | \$120.06 |
| | Other | \$21,119.13 | \$423.69 |
| | Total for MAJOR GROUP 17 | \$28,161.75 | \$564.55 |
| | Total for DIVISION C | \$48,553.72 | \$972.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$7,250.15 | \$145.00 |
| | Total for MAJOR GROUP 20 | \$7,250.15 | \$145.00 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$28,725.12 | \$574.50 |
| | 2731 Books: Publishing, or Publishing and Printing | \$636.17 | \$12.72 |
| | 2752 Commercial Printing, Lithographic | \$713.48 | \$14.27 |
| | 2759 Commercial Printing, NEC | \$4,703.84 | \$94.08 |
| | Other | \$1,296.20 | \$25.92 |
| | Total for MAJOR GROUP 27 | \$36,074.81 | \$721.49 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,613.00 | \$32.26 |
| | Total for MAJOR GROUP 28 | \$1,613.00 | \$32.26 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,124.20 | \$22.48 |
| | Total for MAJOR GROUP 35 | \$1,124.20 | \$22.48 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|--|----------------|
| Mobridge - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| | | Total for DIVISION D | \$157,364.11 |
| | | | \$3,147.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | \$13,779.91 |
| | 4212 | Local Trucking Without Storage | \$275.60 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 42 | \$13,890.91 |
| MAJOR GROUP: | 47 | Transportation Services | N/A |
| | Other | | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | \$164,414.78 |
| | 4812 | Radiotelephone Communications | \$3,288.29 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,586.71 |
| | 4841 | Cable and Other Pay Television Services | \$2,829.74 |
| | 4899 | Communications Services, NEC | \$273.62 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 48 | \$399,058.61 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | \$301,446.08 |
| | Other | | \$6,028.92 |
| | | Total for MAJOR GROUP 49 | \$301,446.08 |
| | | Total for DIVISION E | \$722,785.95 |
| | | | \$14,455.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | \$235.39 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$107.72 |
| | 5046 | Commercial Equipment, NEC | \$118.03 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$9,938.90 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,713.87 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$461.60 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$481.97 |
| | 5084 | Industrial Machinery and Equipment | \$5,559.58 |
| | 5087 | Service Establishment Equipment and Supplies | \$101.17 |
| | Other | | \$6,454.01 |
| | | Total for MAJOR GROUP 50 | \$1,258,598.38 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$75.67 |
| | 5141 | Groceries, General Line | \$882.71 |
| | 5145 | Confectionery | \$70.50 |
| | 5149 | Groceries and Related Products, NEC | \$13.56 |
| | Other | | \$149.69 |
| | | Total for MAJOR GROUP 51 | \$59,605.64 |
| | | Total for DIVISION F | \$1,318,204.02 |
| | | | \$26,364.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | \$4,793.10 |
| | 5251 | Hardware Stores | \$2,548.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Mobridge - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$367,835.17 | \$7,467.64 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$412,771.86 | \$8,255.43 |
| | 5331 Variety Stores | \$185,949.82 | \$3,719.01 |
| | 5399 Miscellaneous General Merchandise Stores | \$415,144.77 | \$8,302.89 |
| | Total for MAJOR GROUP 53 | \$1,013,866.45 | \$20,277.33 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$1,169,151.63 | \$23,383.03 |
| | 5461 Retail Bakeries | \$20,040.87 | \$400.82 |
| | 5499 Miscellaneous Food Stores | \$14,278.71 | \$285.58 |
| | Other | \$1,088.00 | \$21.76 |
| | Total for MAJOR GROUP 54 | \$1,204,559.21 | \$24,091.19 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$52,295.49 | \$1,045.91 |
| | 5531 Auto and Home Supply Stores | \$44,685.30 | \$893.71 |
| | 5541 Gasoline Service Station | \$154,895.00 | \$3,097.90 |
| | Other | \$97,473.46 | \$1,949.47 |
| | Total for MAJOR GROUP 55 | \$349,349.25 | \$6,986.99 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$4,944.81 | \$98.90 |
| | 5632 Women's Accessory and Specialty Stores | \$2,840.35 | \$56.81 |
| | 5641 Children's and Infants' Wear Stores | \$2,094.29 | \$41.88 |
| | 5651 Family Clothing Stores | \$8,793.03 | \$175.86 |
| | 5661 Shoe Stores | \$78,522.06 | \$1,570.45 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$998.37 | \$19.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$98,341.41 | \$1,966.84 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$106,755.34 | \$2,135.11 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,416.81 | \$28.33 |
| | 5722 Household Appliance Stores | \$34,432.55 | \$688.65 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,264.74 | \$45.29 |
| | 5734 Computer and Computer Software Stores | \$7,272.25 | \$145.44 |
| | Other | \$767.30 | \$15.35 |
| | Total for MAJOR GROUP 57 | \$152,908.99 | \$3,058.17 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$490,541.41 | \$9,810.81 |
| | 5813 Drinking Places | \$50,076.55 | \$1,001.54 |
| | Total for MAJOR GROUP 58 | \$540,617.96 | \$10,812.35 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$139,950.45 | \$2,799.02 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$20,607.99 | \$412.17 |
| | 5942 Book Stores | \$454.38 | \$9.09 |
| | 5943 Stationery Stores | \$2,761.66 | \$55.23 |
| | 5945 Hobby, Toy, and Game Stores | \$577.28 | \$11.54 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$386.67 | \$7.73 |
| | 5961 Catalog and Mail-Order Houses | \$43,196.48 | \$863.93 |
| | 5963 Direct Selling Establishments | \$13,015.56 | \$260.33 |
| | 5984 Liquefied Petroleum Gas Dealers | \$9,712.46 | \$194.25 |
| | 5999 Miscellaneous Retail Stores, NEC | \$123,931.02 | \$2,478.61 |
| | Other | \$116,339.33 | \$2,326.79 |
| | Total for MAJOR GROUP 59 | \$470,933.28 | \$9,418.69 |
| | Total for DIVISION G | \$4,198,411.72 | \$84,079.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$967.62 | \$19.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Mobridge - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | \$967.62 | \$19.35 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$7,681.75 | \$153.64 |
| Total for MAJOR GROUP 61 | | | \$7,681.75 | \$153.64 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| 6531 | Real Estate Agents and Managers | | \$10,497.12 | \$209.94 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$11,861.40 | \$237.23 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$23,599.47 | \$471.99 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$194,038.57 | \$3,880.77 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$194,638.57 | \$3,892.77 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7221 | Photographic Studios, Portrait | | \$26,892.84 | \$537.86 |
| 7231 | Beauty Shops | | \$42,404.06 | \$848.08 |
| 7299 | Miscellaneous Personal Services, NEC | | \$16,072.86 | \$321.45 |
| Other | | | \$81,147.29 | \$1,622.95 |
| Total for MAJOR GROUP 72 | | | \$166,517.05 | \$3,330.34 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$8,025.72 | \$160.51 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$28,073.13 | \$561.47 |
| 7359 | Equipment Rental and Leasing, NEC | | \$56,699.14 | \$1,134.00 |
| 7371 | Computer Programming Services | | \$768.00 | \$15.36 |
| 7372 | Prepackaged Software | | \$11,850.97 | \$237.02 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$4,863.60 | \$97.27 |
| 7377 | Computer Rental and Leasing | | \$2,069.09 | \$41.38 |
| 7379 | Computer Related Services, NEC | | \$12,045.71 | \$247.43 |
| 7382 | Security Systems Services | | \$3,348.68 | \$66.98 |
| 7389 | Miscellaneous Business Services | | \$65,065.39 | \$1,301.30 |
| Other | | | \$178,450.80 | \$3,569.01 |
| Total for MAJOR GROUP 73 | | | \$371,260.23 | \$7,431.73 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$52,270.38 | \$1,045.41 |
| Other | | | \$154,907.17 | \$3,098.15 |
| Total for MAJOR GROUP 75 | | | \$207,177.55 | \$4,143.56 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | | \$5,824.33 | \$116.49 |
| 7699 | Repair Shops and Related Services, NEC | | \$2,623.27 | \$52.47 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$19,729.70 | \$394.60 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$15,944.77 | \$318.89 |
| Total for MAJOR GROUP 79 | | | \$15,944.77 | \$318.89 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$30,494.13 | \$609.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|----------------|
| Mobridge - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 80 | \$30,494.13 |
| | | | \$609.88 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$64,109.75 | \$1,282.19 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 81 | \$64,109.75 |
| | | | \$1,282.19 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 82 | N/A |
| | | | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 86 | N/A |
| | | | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$14,132.14 | \$282.64 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$34,151.39 | \$683.02 |
| 8742 | Management Consulting Services | \$2,232.41 | \$44.65 |
| Other | | \$1,586.78 | \$31.74 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$52,102.72 |
| | | | \$1,042.05 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$415.84 | \$8.32 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 89 | \$415.84 |
| | | | \$8.32 |
| | | <hr/> | |
| | | Total for DIVISION I | \$1,134,334.62 |
| | | | \$22,693.22 |

Mobridge - General Recap

| | | | |
|---|--|------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$31,387.03 | \$627.74 |
| C | Construction | \$48,553.72 | \$972.39 |
| D | Manufacturing | \$157,364.11 | \$3,147.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$722,785.95 | \$14,455.72 |
| F | Wholesale Trade | \$1,318,204.02 | \$26,364.37 |
| G | Retail Trade | \$4,198,411.72 | \$84,079.20 |
| H | Finance, Insurance, And Real Estate | \$23,599.47 | \$471.99 |
| I | Services | \$1,134,334.62 | \$22,693.22 |
| | | <hr/> | |
| | | Total for Mobridge - General | \$7,634,640.64 |
| | | | \$152,811.90 |

Mobridge - Gross Receipts

| | | | |
|---------------------------------|--|--------------------------|--------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | N/A |
| | | | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$135,290.21 | \$1,352.90 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$149,451.55 |
| | | | \$1,494.51 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$422,357.08 | \$4,223.58 |
| 5813 | Drinking Places | \$49,422.56 | \$494.23 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$471,779.64 |
| | | | \$4,717.81 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$137,696.21 | \$1,376.97 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | \$138,673.81 |
| | | | \$1,386.74 |
| | | <hr/> | |
| | | Total for DIVISION G | \$809,418.09 |
| | | | \$8,094.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Mobridge - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$191,338.26 | \$1,913.39 |
| Total for MAJOR GROUP 70 | | \$191,338.26 | \$1,913.39 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$198,230.70 | \$1,982.32 |

Mobridge - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$809,418.09 | \$8,094.19 |
| I | Services | \$198,230.70 | \$1,982.32 |
| Total for Mobridge - Gross Receipts | | \$1,007,648.79 | \$10,076.51 |

Mobridge Recap

| | | | |
|--------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$31,387.03 | \$627.74 |
| C | Construction | \$48,553.72 | \$972.39 |
| D | Manufacturing | \$157,364.11 | \$3,147.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$722,785.95 | \$14,455.72 |
| F | Wholesale Trade | \$1,318,204.02 | \$26,364.37 |
| G | Retail Trade | \$5,007,829.81 | \$92,173.39 |
| H | Finance, Insurance, And Real Estate | \$23,599.47 | \$471.99 |
| I | Services | \$1,332,565.32 | \$24,675.54 |
| Total for Mobridge | | \$8,642,289.43 | \$162,888.41 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Monroe - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$164.98 | \$3.30 |
| | | Total for MAJOR GROUP 27 | \$164.98 | \$3.30 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$209.81 | \$4.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$5,121.58 | \$102.43 |
| | | 4899 Communications Services, NEC | \$567.02 | \$11.34 |
| | | Other | \$4,637.50 | \$92.75 |
| | | Total for MAJOR GROUP 48 | \$10,326.10 | \$206.52 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$21,105.12 | \$422.10 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$1,783.09 | \$35.66 |
| | | Total for MAJOR GROUP 50 | \$1,783.09 | \$35.66 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$1,873.09 | \$37.46 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$835.71 | \$16.71 |
| | | Total for MAJOR GROUP 54 | \$835.71 | \$16.71 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$413.31 | \$8.27 |
| | | Total for MAJOR GROUP 56 | \$413.31 | \$8.27 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$1,013.84 | \$20.28 |
| | | Total for MAJOR GROUP 57 | \$1,013.84 | \$20.28 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$151.18 | \$3.03 |
| | | 5961 Catalog and Mail-Order Houses | \$232.11 | \$4.64 |
| | | 5963 Direct Selling Establishments | \$917.90 | \$18.36 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$1,302.19 | \$26.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|------------|---------|
| Monroe - General continued... | | | |
| | | ----- | ----- |
| Total for DIVISION G | | \$3,795.14 | \$75.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$407.85 | \$8.15 |
| Total for MAJOR GROUP 73 | | \$407.85 | \$8.15 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$738.41 | \$14.76 |

Monroe - General Recap

| | | | |
|----------------------------|--|-------------|----------|
| D | Manufacturing | \$209.81 | \$4.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,105.12 | \$422.10 |
| F | Wholesale Trade | \$1,873.09 | \$37.46 |
| G | Retail Trade | \$3,795.14 | \$75.91 |
| I | Services | \$738.41 | \$14.76 |
| | Other | \$30.00 | \$0.60 |
| Total for Monroe - General | | \$27,751.57 | \$555.03 |

Monroe Recap

| | | | |
|------------------|--|-------------|----------|
| D | Manufacturing | \$209.81 | \$4.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,105.12 | \$422.10 |
| F | Wholesale Trade | \$1,873.09 | \$37.46 |
| G | Retail Trade | \$3,795.14 | \$75.91 |
| I | Services | \$738.41 | \$14.76 |
| | Other | \$30.00 | \$0.60 |
| Total for Monroe | | \$27,751.57 | \$555.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Montrose - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,398.75 | \$47.97 |
| | 2731 Books: Publishing, or Publishing and Printing | \$182.97 | \$3.66 |
| | Other | \$530.93 | \$10.62 |
| | Total for MAJOR GROUP 27 | \$3,112.65 | \$62.25 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$6,221.00 | \$124.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$20,373.59 | \$407.47 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,232.50 | \$364.65 |
| | 4899 Communications Services, NEC | \$1,452.82 | \$29.06 |
| | Other | \$12,722.00 | \$254.44 |
| | Total for MAJOR GROUP 48 | \$52,780.91 | \$1,055.62 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$28,128.16 | \$562.56 |
| | Total for MAJOR GROUP 49 | \$28,128.16 | \$562.56 |
| | Total for DIVISION E | \$81,999.69 | \$1,639.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$51,484.00 | \$1,029.68 |
| | Other | \$2,879.91 | \$57.60 |
| | Total for MAJOR GROUP 50 | \$54,363.91 | \$1,087.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$4,264.56 | \$85.29 |
| | Total for MAJOR GROUP 51 | \$4,264.56 | \$85.29 |
| | Total for DIVISION F | \$58,628.47 | \$1,172.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Montrose - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$2,862.01 | \$57.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$3,836.01 | \$76.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,002.09 | \$20.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,208.53 | \$24.17 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$624.21 | \$12.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$28,008.88 | \$560.17 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$4,413.45 | \$88.27 |
| | Other | \$1,951.96 | \$39.04 |
| | Total for MAJOR GROUP 55 | \$6,365.41 | \$127.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,556.24 | \$31.13 |
| 5651 | Family Clothing Stores | \$1,193.64 | \$23.87 |
| | Other | \$254.38 | \$5.09 |
| | Total for MAJOR GROUP 56 | \$3,004.26 | \$60.09 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$18,669.77 | \$373.39 |
| | Total for MAJOR GROUP 57 | \$18,669.77 | \$373.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$12,093.60 | \$241.87 |
| | Total for MAJOR GROUP 58 | \$12,093.60 | \$241.87 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$920.95 | \$18.42 |
| 5942 | Book Stores | \$196.90 | \$3.94 |
| 5943 | Stationery Stores | \$2,127.00 | \$42.54 |
| 5961 | Catalog and Mail-Order Houses | \$2,139.66 | \$42.79 |
| 5963 | Direct Selling Establishments | \$5,543.11 | \$110.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$28,268.80 | \$565.38 |
| | Other | \$7,861.11 | \$157.22 |
| | Total for MAJOR GROUP 59 | \$47,057.53 | \$941.16 |
| | Total for DIVISION G | \$120,243.99 | \$2,404.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$4,730.50 | \$94.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$5,135.50 | \$102.71 |
| | Total for DIVISION H | \$5,402.00 | \$108.04 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$6,803.81 | \$136.07 |
| | Total for MAJOR GROUP 72 | \$6,803.81 | \$136.07 |
| MAJOR GROUP: | 73 Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$2,737.81 | \$54.76 |
| 7372 | Prepackaged Software | \$2,161.69 | \$43.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|---|------|---|-------------|------------|
| Montrose - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7379 | Computer Related Services, NEC | \$313.78 | \$6.28 |
| | 7389 | Miscellaneous Business Services | \$955.48 | \$19.11 |
| | | Other | \$30,556.60 | \$611.14 |
| | | Total for MAJOR GROUP 73 | \$36,725.36 | \$734.52 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$1,244.40 | \$24.89 |
| | | Total for MAJOR GROUP 87 | \$1,244.40 | \$24.89 |
| | | Total for DIVISION I | \$78,439.97 | \$1,568.81 |

Montrose - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$6,221.00 | \$124.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,999.69 | \$1,639.99 |
| F | Wholesale Trade | \$58,628.47 | \$1,172.57 |
| G | Retail Trade | \$120,243.99 | \$2,404.88 |
| H | Finance, Insurance, And Real Estate | \$5,402.00 | \$108.04 |
| I | Services | \$78,439.97 | \$1,568.81 |
| | Other | \$911.46 | \$18.23 |
| | Total for Montrose - General | \$351,846.58 | \$7,036.94 |

Montrose Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$6,221.00 | \$124.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,999.69 | \$1,639.99 |
| F | Wholesale Trade | \$58,628.47 | \$1,172.57 |
| G | Retail Trade | \$120,243.99 | \$2,404.88 |
| H | Finance, Insurance, And Real Estate | \$5,402.00 | \$108.04 |
| I | Services | \$78,439.97 | \$1,568.81 |
| | Other | \$911.46 | \$18.23 |
| | Total for Montrose | \$351,846.58 | \$7,036.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Morristown - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,080.54 | \$10.80 |
| | Total for MAJOR GROUP 27 | \$1,080.54 | \$10.80 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$2,230.54 | \$22.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$526.27 | \$5.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,522.45 | \$55.22 |
| | 4899 Communications Services, NEC | \$3,050.16 | \$30.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$12,303.88 | \$123.03 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$16,185.47 | \$161.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$307.78 | \$3.07 |
| | Total for MAJOR GROUP 50 | \$307.78 | \$3.07 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$348.33 | \$3.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$934.98 | \$9.35 |
| | Other | \$340.18 | \$3.40 |
| | Total for MAJOR GROUP 56 | \$1,275.16 | \$12.75 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$900.75 | \$9.02 |
| | 5963 Direct Selling Establishments | \$406.39 | \$4.06 |
| | Other | \$531.28 | \$5.31 |
| | Total for MAJOR GROUP 59 | \$1,838.42 | \$18.39 |
| | Total for DIVISION G | \$17,665.84 | \$176.67 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|------------|---------|
| Morristown - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | \$861.61 | \$8.61 |
| | | Total for MAJOR GROUP 73 | \$861.61 | \$8.61 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$7,611.00 | \$76.10 |

Morristown - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,230.54 | \$22.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,185.47 | \$161.85 |
| F | Wholesale Trade | \$348.33 | \$3.48 |
| G | Retail Trade | \$17,665.84 | \$176.67 |
| I | Services | \$7,611.00 | \$76.10 |
| | Other | \$479.77 | \$4.80 |
| | Total for Morristown - General | \$44,520.95 | \$445.20 |

Morristown Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$2,230.54 | \$22.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,185.47 | \$161.85 |
| F | Wholesale Trade | \$348.33 | \$3.48 |
| G | Retail Trade | \$17,665.84 | \$176.67 |
| I | Services | \$7,611.00 | \$76.10 |
| | Other | \$479.77 | \$4.80 |
| | Total for Morristown | \$44,520.95 | \$445.20 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Mound City - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$966.59 | \$19.34 |
| | Other | \$164.99 | \$3.30 |
| | Total for MAJOR GROUP 27 | \$1,131.58 | \$22.64 |
| | Total for DIVISION D | \$1,131.58 | \$22.64 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$3,106.88 | \$62.14 |
| 4813 | Telephone Communications, Except Radiotelephone | \$5,692.50 | \$113.85 |
| | Other | \$1,463.00 | \$29.26 |
| | Total for MAJOR GROUP 48 | \$10,262.38 | \$205.25 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$15,986.87 | \$319.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | Other | \$564.51 | \$11.29 |
| | Total for MAJOR GROUP 50 | \$564.51 | \$11.29 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$1,680.52 | \$33.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$397.45 | \$7.95 |
| | Total for MAJOR GROUP 53 | \$397.45 | \$7.95 |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | Other | \$329.50 | \$6.59 |
| | Total for MAJOR GROUP 56 | \$329.50 | \$6.59 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$743.53 | \$14.87 |
| | Total for MAJOR GROUP 57 | \$743.53 | \$14.87 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$468.27 | \$9.37 |
| 5963 | Direct Selling Establishments | \$1,251.50 | \$25.03 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,744.92 | \$74.90 |
| | Other | \$264.60 | \$5.29 |
| | Total for MAJOR GROUP 59 | \$5,729.29 | \$114.59 |
| | Total for DIVISION G | \$37,339.94 | \$746.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Mound City - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$20,308.88 | \$406.18 |
| | Total for MAJOR GROUP 73 | \$20,308.88 | \$406.18 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$279.82 | \$5.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$559.62 | \$11.20 |
| | Total for DIVISION I | \$21,505.42 | \$430.12 |

Mound City - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,131.58 | \$22.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,986.87 | \$319.74 |
| F | Wholesale Trade | \$1,680.52 | \$33.61 |
| G | Retail Trade | \$37,339.94 | \$746.80 |
| I | Services | \$21,505.42 | \$430.12 |
| | Other | (\$473.50) | (\$9.47) |
| | Total for Mound City - General | \$77,170.83 | \$1,543.44 |

Mound City Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$1,131.58 | \$22.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,986.87 | \$319.74 |
| F | Wholesale Trade | \$1,680.52 | \$33.61 |
| G | Retail Trade | \$37,339.94 | \$746.80 |
| I | Services | \$21,505.42 | \$430.12 |
| | Other | (\$473.50) | (\$9.47) |
| | Total for Mound City | \$77,170.83 | \$1,543.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Mount Vernon - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,593.30 | \$51.87 |
| | Total for MAJOR GROUP 20 | \$2,593.30 | \$51.87 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$587.92 | \$11.75 |
| | 2731 Books: Publishing, or Publishing and Printing | \$263.72 | \$5.27 |
| | Other | \$484.61 | \$9.69 |
| | Total for MAJOR GROUP 27 | \$1,336.25 | \$26.71 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$4,148.54 | \$82.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,054.96 | \$301.10 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,946.10 | \$478.92 |
| | 4899 Communications Services, NEC | \$1,490.35 | \$29.81 |
| | Other | \$4,006.00 | \$80.12 |
| | Total for MAJOR GROUP 48 | \$44,497.41 | \$889.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$30,942.36 | \$618.85 |
| | Total for MAJOR GROUP 49 | \$30,942.36 | \$618.85 |
| | Total for DIVISION E | \$79,309.17 | \$1,586.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$638.15 | \$12.77 |
| | Other | \$1,002.31 | \$20.05 |
| | Total for MAJOR GROUP 50 | \$1,640.46 | \$32.82 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$769.87 | \$15.40 |
| | Total for MAJOR GROUP 51 | \$769.87 | \$15.40 |
| | Total for DIVISION F | \$2,410.33 | \$48.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Mount Vernon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$10,940.70 | \$218.81 |
| Total for MAJOR GROUP 52 | | \$10,940.70 | \$218.81 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,994.40 | \$39.89 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$2,387.48 | \$47.75 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$112.08 | \$2.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$960.95 | \$19.22 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$116,900.22 | \$2,338.00 |
| Total for MAJOR GROUP 55 | | \$116,900.22 | \$2,338.00 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$462.23 | \$9.25 |
| 5651 | Family Clothing Stores | \$930.86 | \$18.62 |
| 5661 | Shoe Stores | \$692.44 | \$13.85 |
| Other | | \$327.24 | \$6.54 |
| Total for MAJOR GROUP 56 | | \$2,412.77 | \$48.26 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$7,200.05 | \$144.00 |
| Total for MAJOR GROUP 57 | | \$7,200.05 | \$144.00 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$625.80 | \$12.52 |
| 5942 | Book Stores | \$824.70 | \$16.50 |
| 5961 | Catalog and Mail-Order Houses | \$11,122.69 | \$222.46 |
| 5963 | Direct Selling Establishments | \$2,644.05 | \$52.89 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,148.58 | \$102.98 |
| Other | | \$1,168.52 | \$23.37 |
| Total for MAJOR GROUP 59 | | \$21,534.34 | \$430.72 |
| Total for DIVISION G | | \$189,129.01 | \$3,782.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$134.97 | \$2.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,741.90 | \$34.84 |
| Total for MAJOR GROUP 72 | | \$1,741.90 | \$34.84 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$3,660.99 | \$73.22 |
| 7372 | Prepackaged Software | \$1,706.08 | \$34.12 |
| 7389 | Miscellaneous Business Services | \$6,129.89 | \$122.61 |
| Other | | \$1,386.60 | \$27.74 |
| Total for MAJOR GROUP 73 | | \$12,883.56 | \$257.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Mount Vernon - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,858.72 | \$37.17 |
| | | | Total for MAJOR GROUP 78 | \$1,858.72 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$450.23 | \$9.00 |
| | | | Total for MAJOR GROUP 87 | \$450.23 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$21,875.15 |

Mount Vernon - General Recap

| | | | |
|----------------------------------|--|--------------|------------|
| D | Manufacturing | \$4,148.54 | \$82.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,309.17 | \$1,586.19 |
| F | Wholesale Trade | \$2,410.33 | \$48.22 |
| G | Retail Trade | \$189,129.01 | \$3,782.61 |
| H | Finance, Insurance, And Real Estate | \$134.97 | \$2.70 |
| I | Services | \$21,875.15 | \$437.52 |
| | Other | \$9,561.00 | \$191.22 |
| Total for Mount Vernon - General | | \$306,568.17 | \$6,131.42 |

Mount Vernon - Gross Receipts

| | | | | |
|---------------------------------|--------------|--|--------------------------|-----|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| | | | Total for DIVISION G | N/A |

Mount Vernon - Gross Receipts Recap

| | | |
|---|-------------|----------|
| Other | \$45,965.24 | \$459.65 |
| Total for Mount Vernon - Gross Receipts | \$45,965.24 | \$459.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------|--|--------------|------------|
| Mount Vernon Recap | | | |
| D | Manufacturing | \$4,148.54 | \$82.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,309.17 | \$1,586.19 |
| F | Wholesale Trade | \$2,410.33 | \$48.22 |
| G | Retail Trade | \$189,129.01 | \$3,782.61 |
| H | Finance, Insurance, And Real Estate | \$134.97 | \$2.70 |
| I | Services | \$21,875.15 | \$437.52 |
| | Other | \$55,526.24 | \$650.87 |
| Total for Mount Vernon | | \$352,533.41 | \$6,591.07 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Murdo - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$58,531.92 | \$1,170.63 |
| | Total for MAJOR GROUP 07 | \$58,531.92 | \$1,170.63 |
| | Total for DIVISION A | \$58,531.92 | \$1,170.63 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$13,705.35 | \$274.11 |
| | Total for MAJOR GROUP 17 | \$13,705.35 | \$274.11 |
| | Total for DIVISION C | \$13,705.35 | \$274.11 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,154.97 | \$23.10 |
| | 2752 Commercial Printing, Lithographic | \$1,136.01 | \$22.72 |
| | Other | \$1,509.42 | \$30.19 |
| | Total for MAJOR GROUP 27 | \$3,800.40 | \$76.01 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$25,044.84 | \$500.90 |
| | Total for MAJOR GROUP 35 | \$25,044.84 | \$500.90 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$55,426.38 | \$1,108.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,335.61 | \$146.71 |
| | Total for MAJOR GROUP 42 | \$7,335.61 | \$146.71 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,396.14 | \$627.92 |
| | 4813 Telephone Communications, Except Radiotelephone | \$46,373.73 | \$927.47 |
| | 4841 Cable and Other Pay Television Services | \$4,517.08 | \$90.34 |
| | 4899 Communications Services, NEC | \$464.18 | \$9.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$82,784.63 | \$1,655.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$83,196.90 | \$1,663.94 |
| | Total for MAJOR GROUP 49 | \$83,196.90 | \$1,663.94 |
| | Total for DIVISION E | \$174,117.14 | \$3,482.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Murdo - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5044 Office Equipment | (\$1,904.71) | (\$38.09) |
| 5045 Computers and Computer Peripheral Equipment and Software | \$867.84 | \$17.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,305.42 | \$86.11 |
| Other | \$13,913.48 | \$278.27 |
| Total for MAJOR GROUP 50 | \$17,182.03 | \$343.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,066.00 | \$21.32 |
| 5141 Groceries, General Line | \$4,249.81 | \$84.99 |
| Other | \$13,725.36 | \$274.51 |
| Total for MAJOR GROUP 51 | \$19,041.17 | \$380.82 |
| Total for DIVISION F | \$36,223.20 | \$724.47 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$126,212.82 | \$2,524.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$126,653.68 | \$2,533.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,959.21 | \$99.18 |
| Other | \$2,363.70 | \$47.28 |
| Total for MAJOR GROUP 53 | \$7,322.91 | \$146.46 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$190,972.00 | \$3,819.44 |
| 5499 Miscellaneous Food Stores | \$2,993.00 | \$59.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$199,694.00 | \$3,993.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | \$328,719.43 | \$6,574.39 |
| Other | \$128,178.63 | \$2,563.58 |
| Total for MAJOR GROUP 55 | \$456,898.06 | \$9,137.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$331.23 | \$6.62 |
| 5651 Family Clothing Stores | \$476.85 | \$9.54 |
| 5661 Shoe Stores | \$268.98 | \$5.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$1,099.06 | \$21.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$2,827.99 | \$56.56 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,401.00 | \$28.02 |
| Other | \$3,466.73 | \$69.33 |
| Total for MAJOR GROUP 57 | \$7,695.72 | \$153.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$223,362.94 | \$4,467.26 |
| Total for MAJOR GROUP 58 | \$223,362.94 | \$4,467.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$159.56 | \$3.19 |
| 5943 Stationery Stores | \$1,647.19 | \$32.94 |
| 5961 Catalog and Mail-Order Houses | \$5,490.89 | \$109.83 |
| 5963 Direct Selling Establishments | \$2,637.50 | \$52.75 |
| 5999 Miscellaneous Retail Stores, NEC | \$26,926.54 | \$538.54 |
| Other | \$12,202.07 | \$244.05 |
| Total for MAJOR GROUP 59 | \$49,063.75 | \$981.30 |
| Total for DIVISION G | \$1,071,790.12 | \$21,435.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Murdo - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$14,278.81 | \$285.58 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$349,248.29 | \$6,984.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$351,583.29 | \$7,031.67 |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$11,724.05 | \$234.49 |
| Total for MAJOR GROUP 72 | | | \$11,724.05 | \$234.49 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$1,815.00 | \$36.30 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$3,868.21 | \$77.36 |
| 7359 | Equipment Rental and Leasing, NEC | | \$3,848.50 | \$76.97 |
| 7372 | Prepackaged Software | | \$2,697.39 | \$53.94 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$2,938.50 | \$58.77 |
| 7379 | Computer Related Services, NEC | | \$140.45 | \$2.81 |
| 7382 | Security Systems Services | | \$884.23 | \$17.68 |
| 7389 | Miscellaneous Business Services | | \$16,209.76 | \$324.20 |
| Other | | | \$8,834.84 | \$176.69 |
| Total for MAJOR GROUP 73 | | | \$41,236.88 | \$824.72 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$88,916.52 | \$1,778.32 |
| Total for MAJOR GROUP 75 | | | \$88,916.52 | \$1,778.32 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$6,447.82 | \$128.95 |
| Total for MAJOR GROUP 78 | | | \$6,447.82 | \$128.95 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$1,813.34 | \$36.27 |
| Total for MAJOR GROUP 80 | | | \$1,813.34 | \$36.27 |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------|--------------|-------------|
| Murdo - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$3,202.94 | \$64.05 |
| | Total for MAJOR GROUP 87 | \$3,202.94 | \$64.05 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$566,726.01 | \$11,334.49 |

Murdo - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$58,531.92 | \$1,170.63 |
| C | Construction | \$13,705.35 | \$274.11 |
| D | Manufacturing | \$55,426.38 | \$1,108.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$174,117.14 | \$3,482.33 |
| F | Wholesale Trade | \$36,223.20 | \$724.47 |
| G | Retail Trade | \$1,071,790.12 | \$21,435.84 |
| H | Finance, Insurance, And Real Estate | \$14,278.81 | \$285.58 |
| I | Services | \$566,726.01 | \$11,334.49 |
| | Total for Murdo - General | \$1,990,798.93 | \$39,815.98 |

Murdo - Gross Receipts

| | | | |
|---------------------------------|--|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$223,242.44 | \$2,232.43 |
| | Total for MAJOR GROUP 58 | \$223,242.44 | \$2,232.43 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$384,664.36 | \$3,846.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$346,862.46 | \$3,468.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$348,702.46 | \$3,487.02 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | \$381,268.59 | \$3,812.68 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------------|--------------|--------------|------------|
| Murdo - Gross Receipts Recap | | | |
| G | Retail Trade | \$384,664.36 | \$3,846.65 |
| I | Services | \$381,268.59 | \$3,812.68 |
| Total for Murdo - Gross Receipts | | \$765,932.95 | \$7,659.33 |

| Murdo Recap | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$58,531.92 | \$1,170.63 |
| C | Construction | \$13,705.35 | \$274.11 |
| D | Manufacturing | \$55,426.38 | \$1,108.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$174,117.14 | \$3,482.33 |
| F | Wholesale Trade | \$36,223.20 | \$724.47 |
| G | Retail Trade | \$1,456,454.48 | \$25,282.49 |
| H | Finance, Insurance, And Real Estate | \$14,278.81 | \$285.58 |
| I | Services | \$947,994.60 | \$15,147.17 |
| Total for Murdo | | \$2,756,731.88 | \$47,475.31 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| New Effington - General | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$517.00 | \$10.34 |
| | Other | \$630.34 | \$12.61 |
| | Total for MAJOR GROUP 27 | \$1,147.34 | \$22.95 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$1,713.84 | \$34.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,159.44 | \$103.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$33,008.70 | \$660.17 |
| | 4841 Cable and Other Pay Television Services | \$4,181.60 | \$83.63 |
| | 4899 Communications Services, NEC | \$25,719.72 | \$514.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$68,092.46 | \$1,361.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$80,798.96 | \$1,615.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$17,682.85 | \$353.66 |
| | Total for MAJOR GROUP 50 | \$17,682.85 | \$353.66 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,929.79 | \$38.59 |
| | Total for MAJOR GROUP 51 | \$1,929.79 | \$38.59 |
| | Total for DIVISION F | \$19,612.64 | \$392.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$605.45 | \$12.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$515.45 | \$10.31 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$105.61 | \$2.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$6,477.61 | \$129.55 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$677.03 | \$13.54 |
| | 5651 Family Clothing Stores | \$976.38 | \$19.53 |
| | Other | \$399.73 | \$7.99 |
| | Total for MAJOR GROUP 56 | \$2,053.14 | \$41.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$376.39 | \$7.53 |
| | Total for MAJOR GROUP 57 | \$376.39 | \$7.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| New Effington - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,679.43 | \$33.59 |
| | 5943 Stationery Stores | \$219.33 | \$4.39 |
| | 5961 Catalog and Mail-Order Houses | \$1,553.92 | \$31.08 |
| | 5963 Direct Selling Establishments | \$1,654.49 | \$33.09 |
| | 5999 Miscellaneous Retail Stores, NEC | \$20,875.57 | \$417.52 |
| | Other | \$20,091.29 | \$401.83 |
| | Total for MAJOR GROUP 59 | \$46,074.03 | \$921.50 |
| | Total for DIVISION G | \$65,362.69 | \$1,307.27 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,519.64 | \$50.39 |
| | 7389 Miscellaneous Business Services | \$1,153.58 | \$23.07 |
| | Other | \$3,352.24 | \$67.04 |
| | Total for MAJOR GROUP 73 | \$7,025.46 | \$140.50 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$9,639.36 | \$192.79 |
| | Other | \$61,423.27 | \$1,228.47 |
| | Total for MAJOR GROUP 87 | \$71,062.63 | \$1,421.26 |
| | Total for DIVISION I | \$89,980.70 | \$1,799.61 |

New Effington - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,713.84 | \$34.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,798.96 | \$1,615.98 |
| F | Wholesale Trade | \$19,612.64 | \$392.25 |
| G | Retail Trade | \$65,362.69 | \$1,307.27 |
| I | Services | \$89,980.70 | \$1,799.61 |
| | Other | \$1,800.72 | \$36.01 |
| | Total for New Effington - General | \$259,269.55 | \$5,185.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------|--|--------------|------------|
| New Effington Recap | | | |
| D | Manufacturing | \$1,713.84 | \$34.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,798.96 | \$1,615.98 |
| F | Wholesale Trade | \$19,612.64 | \$392.25 |
| G | Retail Trade | \$65,362.69 | \$1,307.27 |
| I | Services | \$89,980.70 | \$1,799.61 |
| | Other | \$1,800.72 | \$36.01 |
| Total for New Effington | | \$259,269.55 | \$5,185.40 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| New Underwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$1,143.74 | \$22.88 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$163.71 | \$3.27 |
| | 2759 Commercial Printing, NEC | \$627.00 | \$12.54 |
| | Other | \$1,294.07 | \$25.88 |
| | Total for MAJOR GROUP 27 | \$2,084.78 | \$41.69 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$15,183.05 | \$303.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$6,156.31 | \$123.13 |
| | Total for MAJOR GROUP 42 | \$6,156.31 | \$123.13 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$19,991.34 | \$399.83 |
| | 4813 Telephone Communications, Except Radiotelephone | \$55,633.01 | \$1,112.66 |
| | 4899 Communications Services, NEC | \$2,166.38 | \$43.33 |
| | Other | \$9,400.00 | \$188.00 |
| | Total for MAJOR GROUP 48 | \$87,190.73 | \$1,743.82 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$135,954.04 | \$2,719.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$80,341.00 | \$1,606.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| New Underwood - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$3,932.74 | \$78.65 |
| | Total for MAJOR GROUP 50 | \$84,273.74 | \$1,685.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,567.13 | \$31.34 |
| | Other | \$2,574.64 | \$51.49 |
| | Total for MAJOR GROUP 51 | \$4,141.77 | \$82.83 |
| | Total for DIVISION F | \$88,415.51 | \$1,768.30 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,372.68 | \$47.45 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$20,302.40 | \$406.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$25,822.58 | \$516.45 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,767.92 | \$35.36 |
| | 5331 Variety Stores | \$479.77 | \$9.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,296.40 | \$45.94 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,582.98 | \$31.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,470.04 | \$69.40 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$118,186.51 | \$2,363.73 |
| | Total for MAJOR GROUP 55 | \$118,186.51 | \$2,363.73 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$720.60 | \$14.42 |
| | 5651 Family Clothing Stores | \$1,507.84 | \$30.15 |
| | Other | \$453.39 | \$9.07 |
| | Total for MAJOR GROUP 56 | \$2,681.83 | \$53.64 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$244.50 | \$4.89 |
| | Other | \$5,998.79 | \$119.98 |
| | Total for MAJOR GROUP 57 | \$6,243.29 | \$124.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$38,647.24 | \$772.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$50,987.54 | \$1,019.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$9,093.82 | \$181.89 |
| | 5963 Direct Selling Establishments | \$1,323.65 | \$26.47 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,994.04 | \$39.89 |
| | Other | \$2,502.07 | \$50.04 |
| | Total for MAJOR GROUP 59 | \$14,913.58 | \$298.29 |
| | Total for DIVISION G | \$224,601.77 | \$4,492.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| New Underwood - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,314.40 | \$86.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,173.45 | \$23.47 |
| | Total for MAJOR GROUP 72 | \$1,173.45 | \$23.47 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,153.23 | \$63.06 |
| | 7372 Prepackaged Software | \$1,910.92 | \$38.22 |
| | 7379 Computer Related Services, NEC | \$235.93 | \$4.72 |
| | 7382 Security Systems Services | \$252.72 | \$5.05 |
| | 7389 Miscellaneous Business Services | \$3,249.24 | \$64.98 |
| | Other | \$2,900.75 | \$58.02 |
| | Total for MAJOR GROUP 73 | \$11,702.79 | \$234.05 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$119.46 | \$2.39 |
| | Other | \$2,813.59 | \$56.27 |
| | Total for MAJOR GROUP 87 | \$2,933.05 | \$58.66 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$26,477.53 | \$529.55 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------|------------|
| New Underwood - General Recap | | | |
| C | Construction | \$1,143.74 | \$22.88 |
| D | Manufacturing | \$15,183.05 | \$303.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,954.04 | \$2,719.09 |
| F | Wholesale Trade | \$88,415.51 | \$1,768.30 |
| G | Retail Trade | \$224,601.77 | \$4,492.07 |
| H | Finance, Insurance, And Real Estate | \$4,314.40 | \$86.29 |
| I | Services | \$26,477.53 | \$529.55 |
| | Other | \$550.92 | \$11.02 |
| Total for New Underwood - General | | \$496,640.96 | \$9,932.86 |

| | | | |
|----------------------------|--|--------------|------------|
| New Underwood Recap | | | |
| C | Construction | \$1,143.74 | \$22.88 |
| D | Manufacturing | \$15,183.05 | \$303.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,954.04 | \$2,719.09 |
| F | Wholesale Trade | \$88,415.51 | \$1,768.30 |
| G | Retail Trade | \$224,601.77 | \$4,492.07 |
| H | Finance, Insurance, And Real Estate | \$4,314.40 | \$86.29 |
| I | Services | \$26,477.53 | \$529.55 |
| | Other | \$550.92 | \$11.02 |
| Total for New Underwood | | \$496,640.96 | \$9,932.86 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|--------------|
| Newell - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | Other | \$10,169.50 | \$203.38 |
| | | | Total for MAJOR GROUP 07 | \$10,169.50 |
| | | | Total for DIVISION A | \$10,181.71 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | 1731 Electrical Work | \$125.46 | \$2.51 |
| | | Other | \$11,312.28 | \$226.26 |
| | | | Total for MAJOR GROUP 17 | \$11,437.74 |
| | | | Total for DIVISION C | \$47,613.74 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2731 Books: Publishing, or Publishing and Printing | \$502.39 | \$10.05 |
| | | 2759 Commercial Printing, NEC | \$966.10 | \$19.32 |
| | | Other | \$2,804.24 | \$56.08 |
| | | | Total for MAJOR GROUP 27 | \$4,272.73 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$576.74 | \$11.54 |
| | | | Total for MAJOR GROUP 35 | \$576.74 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$5,866.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$1,959.60 | \$39.19 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | \$2,155.60 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$25,165.20 | \$503.31 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$18,152.31 | \$363.05 |
| | | 4841 Cable and Other Pay Television Services | \$16,357.00 | \$327.14 |
| | | 4899 Communications Services, NEC | \$1,323.24 | \$26.47 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$61,057.75 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$73,095.08 | \$1,461.90 |
| | | | Total for MAJOR GROUP 49 | \$73,095.08 |
| | | | Total for DIVISION E | \$136,308.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Newell - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,177.85 | \$23.56 |
| | Other | \$77,051.55 | \$1,541.03 |
| | Total for MAJOR GROUP 50 | \$78,229.40 | \$1,564.59 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,158.38 | \$43.17 |
| | Other | \$3,878.42 | \$77.57 |
| | Total for MAJOR GROUP 51 | \$6,036.80 | \$120.74 |
| | Total for DIVISION F | \$84,266.20 | \$1,685.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$31,991.80 | \$639.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$32,315.06 | \$646.31 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$2,996.82 | \$59.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,014.67 | \$60.30 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$207,154.54 | \$4,143.09 |
| | Other | \$2,174.38 | \$43.48 |
| | Total for MAJOR GROUP 54 | \$209,328.92 | \$4,186.57 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$49,298.14 | \$985.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$49,426.14 | \$988.52 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$861.93 | \$17.24 |
| | 5651 Family Clothing Stores | \$1,038.54 | \$20.77 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,052.07 | \$21.04 |
| | Other | \$496.65 | \$9.94 |
| | Total for MAJOR GROUP 56 | \$3,449.19 | \$68.99 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$5,361.31 | \$107.23 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,736.00 | \$34.72 |
| | Other | \$8,249.41 | \$164.99 |
| | Total for MAJOR GROUP 57 | \$15,346.72 | \$306.94 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$603.36 | \$12.07 |
| | 5942 Book Stores | \$91.44 | \$1.83 |
| | 5943 Stationery Stores | \$1,466.31 | \$29.33 |
| | 5961 Catalog and Mail-Order Houses | \$4,528.25 | \$90.56 |
| | 5963 Direct Selling Establishments | \$2,847.10 | \$56.94 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,115.57 | \$262.33 |
| | Other | \$5,594.39 | \$111.89 |
| | Total for MAJOR GROUP 59 | \$28,246.42 | \$564.95 |
| | Total for DIVISION G | \$424,445.80 | \$8,488.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|--------------|------------|
| Newell - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$2,467.80 | \$49.35 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$2,774.86 | \$55.51 |
| Total for MAJOR GROUP 72 | | | \$2,774.86 | \$55.51 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7311 | Advertising Agencies | | \$524.38 | \$10.49 |
| 7359 | Equipment Rental and Leasing, NEC | | \$251.00 | \$5.02 |
| 7372 | Prepackaged Software | | \$2,148.23 | \$42.96 |
| 7389 | Miscellaneous Business Services | | \$24,562.02 | \$491.24 |
| Other | | | \$10,450.71 | \$209.02 |
| Total for MAJOR GROUP 73 | | | \$37,936.34 | \$758.73 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$6,078.92 | \$121.58 |
| Other | | | \$12,129.84 | \$242.60 |
| Total for MAJOR GROUP 87 | | | \$18,208.76 | \$364.18 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$122,857.51 | \$2,457.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|--------------|
| ----- | | | |
| Newell - General Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$10,181.71 | \$203.62 |
| C | Construction | \$47,613.74 | \$952.29 |
| D | Manufacturing | \$5,866.11 | \$117.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,308.43 | \$2,726.18 |
| F | Wholesale Trade | \$84,266.20 | \$1,685.33 |
| G | Retail Trade | \$424,445.80 | \$8,488.95 |
| H | Finance, Insurance, And Real Estate | \$2,467.80 | \$49.35 |
| I | Services | \$122,857.51 | \$2,457.17 |
| | | ----- | ----- |
| Total for Newell - General | | \$834,007.30 | \$16,680.21 |
| ----- | | | |

| | | | |
|---------------------|--|--------------|--------------|
| ----- | | | |
| Newell Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$10,181.71 | \$203.62 |
| C | Construction | \$47,613.74 | \$952.29 |
| D | Manufacturing | \$5,866.11 | \$117.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,308.43 | \$2,726.18 |
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| | | ----- | ----- |
| Total for Newell | | \$834,007.30 | \$16,680.21 |
| ----- | | | |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Nisland - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,507.10 | \$30.14 |
| Total for MAJOR GROUP 27 | | | \$1,507.10 | \$30.14 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,821.81 | \$36.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$6,154.65 | \$123.09 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,024.00 | \$80.48 |
| | Other | | \$5,519.98 | \$110.40 |
| Total for MAJOR GROUP 48 | | | \$15,698.63 | \$313.97 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$30,657.30 | \$613.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$541.69 | \$10.84 |
| | Other | | \$18,082.87 | \$361.68 |
| Total for MAJOR GROUP 50 | | | \$18,624.56 | \$372.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$18,799.09 | \$376.01 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$822.97 | \$16.46 |
| Total for MAJOR GROUP 53 | | | \$822.97 | \$16.46 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Nisland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$648.52 | \$12.97 |
| | 5963 Direct Selling Establishments | | \$926.18 | \$18.52 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$483.81 | \$9.68 |
| | Other | | \$371.82 | \$7.43 |
| | | Total for MAJOR GROUP 59 | \$2,430.33 | \$48.60 |
| | | Total for DIVISION G | \$11,994.59 | \$239.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$380.14 | \$7.60 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7389 Miscellaneous Business Services | | \$627.20 | \$12.54 |
| | Other | | \$2,639.02 | \$52.79 |
| | | Total for MAJOR GROUP 73 | \$3,266.22 | \$65.33 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$4,796.76 | \$95.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|------------|
| Nisland - General Recap | | | |
| D | Manufacturing | \$1,821.81 | \$36.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,657.30 | \$613.15 |
| F | Wholesale Trade | \$18,799.09 | \$376.01 |
| G | Retail Trade | \$11,994.59 | \$239.89 |
| H | Finance, Insurance, And Real Estate | \$380.14 | \$7.60 |
| I | Services | \$4,796.76 | \$95.94 |
| | Other | \$229.69 | \$4.59 |
| Total for Nisland - General | | \$68,679.38 | \$1,373.61 |

| | | | |
|----------------------|--|-------------|------------|
| Nisland Recap | | | |
| D | Manufacturing | \$1,821.81 | \$36.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,657.30 | \$613.15 |
| F | Wholesale Trade | \$18,799.09 | \$376.01 |
| G | Retail Trade | \$11,994.59 | \$239.89 |
| H | Finance, Insurance, And Real Estate | \$380.14 | \$7.60 |
| I | Services | \$4,796.76 | \$95.94 |
| | Other | \$229.69 | \$4.59 |
| Total for Nisland | | \$68,679.38 | \$1,373.61 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| North Sioux City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$53,299.65 | \$1,066.01 |
| | Other | \$78,727.91 | \$1,574.56 |
| | Total for MAJOR GROUP 07 | \$132,027.56 | \$2,640.57 |
| | Total for DIVISION A | \$188,023.56 | \$3,760.49 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$30,015.66 | \$600.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$30,177.90 | \$603.55 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$448,274.90 | \$8,965.49 |
| | 1721 Painting and Paper Hanging | \$4,703.14 | \$94.06 |
| | 1731 Electrical Work | \$44,468.09 | \$890.09 |
| | 1751 Carpentry Work | \$20,821.27 | \$416.42 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$19,229.90 | \$384.60 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$29,800.13 | \$596.00 |
| | 1799 Special Trade Contractors, NEC | \$37,344.60 | \$807.60 |
| | Other | \$28,504.73 | \$570.10 |
| | Total for MAJOR GROUP 17 | \$633,146.76 | \$12,724.36 |
| | Total for DIVISION C | \$667,994.08 | \$13,421.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$7,134.57 | \$142.69 |
| | Total for MAJOR GROUP 23 | \$7,134.57 | \$142.69 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$21,262.28 | \$425.25 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$569.95 | \$11.40 |
| | 2731 Books: Publishing, or Publishing and Printing | \$679.86 | \$13.60 |
| | 2741 Miscellaneous Publishing | \$445.19 | \$8.90 |
| | 2759 Commercial Printing, NEC | \$6,629.17 | \$132.58 |
| | Other | \$13,187.09 | \$263.74 |
| | Total for MAJOR GROUP 27 | \$42,773.54 | \$855.47 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$195,621.25 | \$3,912.42 |
| | Total for MAJOR GROUP 28 | \$195,621.25 | \$3,912.42 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--|----------------|-------------|
| North Sioux City - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$162,605.00 | \$3,252.10 |
| | | Total for MAJOR GROUP 35 | \$162,605.00 | \$3,252.10 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$9,220.43 | \$184.41 |
| | | Total for MAJOR GROUP 36 | \$9,220.43 | \$184.41 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$15,016.37 | \$300.33 |
| | | Total for MAJOR GROUP 38 | \$15,016.37 | \$300.33 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | | \$119,921.34 | \$2,398.43 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$120,304.43 | \$2,406.09 |
| | | Total for DIVISION D | \$790,427.12 | \$15,808.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$43,880.81 | \$877.62 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$47,131.06 | \$942.63 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$130,509.30 | \$2,610.18 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$109,229.67 | \$2,184.60 |
| | 4841 Cable and Other Pay Television Services | | \$186,422.50 | \$3,728.45 |
| | 4899 Communications Services, NEC | | \$5,104.28 | \$102.09 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$431,955.25 | \$8,639.11 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | | \$9,599.29 | \$191.98 |
| | Other | | \$678,342.57 | \$13,566.85 |
| | | Total for MAJOR GROUP 49 | \$687,941.86 | \$13,758.83 |
| | | Total for DIVISION E | \$1,168,107.17 | \$23,362.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | | \$17,597.54 | \$351.95 |
| | 5044 Office Equipment | | \$22,489.33 | \$449.79 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$1,221,423.65 | \$24,428.47 |
| | 5046 Commercial Equipment, NEC | | \$24,479.70 | \$489.61 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$14,786.22 | \$295.72 |
| | 5049 Professional Equipment and Supplies, NEC | | \$68,490.16 | \$1,369.81 |
| | 5051 Metals Service Centers and Offices | | \$63,527.84 | \$1,270.56 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$248,631.98 | \$4,972.65 |
| | 5072 Hardware | | \$19,249.50 | \$384.99 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$122,629.58 | \$2,452.59 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$9,703.56 | \$194.08 |
| | 5084 Industrial Machinery and Equipment | | \$120,111.36 | \$2,402.23 |
| | 5085 Industrial Supplies | | \$62,874.21 | \$1,257.48 |
| | Other | | \$130,170.74 | \$2,603.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| North Sioux City - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| Total for MAJOR GROUP 50 | \$2,146,165.37 | \$42,923.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,098.25 | \$101.97 |
| 5141 Groceries, General Line | \$1,421,467.46 | \$28,429.35 |
| 5149 Groceries and Related Products, NEC | \$2,047.20 | \$40.94 |
| 5169 Chemicals and Allied Products, NEC | \$37,467.50 | \$749.35 |
| Other | \$33,427.17 | \$668.55 |
| Total for MAJOR GROUP 51 | \$1,499,507.58 | \$29,990.16 |
| Total for DIVISION F | \$3,645,672.95 | \$72,913.51 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$294,953.29 | \$5,899.06 |
| 5231 Paint, Glass, and Wallpaper Stores | \$10,025.89 | \$200.52 |
| 5251 Hardware Stores | \$9,475.27 | \$189.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$315,212.45 | \$6,304.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$14,270.24 | \$285.41 |
| 5331 Variety Stores | \$8,676.77 | \$173.53 |
| 5399 Miscellaneous General Merchandise Stores | \$5,694.05 | \$113.90 |
| Total for MAJOR GROUP 53 | \$28,641.06 | \$572.84 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$6,557.57 | \$131.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,808.07 | \$176.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$18,612.53 | \$372.25 |
| 5541 Gasoline Service Station | \$338,452.15 | \$6,769.04 |
| Other | \$53,176.34 | \$1,063.53 |
| Total for MAJOR GROUP 55 | \$410,241.02 | \$8,204.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$13,522.06 | \$270.44 |
| 5632 Women's Accessory and Specialty Stores | \$3,440.37 | \$68.81 |
| 5641 Children's and Infants' Wear Stores | \$2,425.83 | \$48.52 |
| 5651 Family Clothing Stores | \$39,454.93 | \$789.09 |
| 5661 Shoe Stores | \$2,657.26 | \$53.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,148.46 | \$122.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$67,896.91 | \$1,357.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$115,556.48 | \$2,311.13 |
| 5713 Floor Coverings Stores | \$6,552.62 | \$131.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,055.81 | \$401.11 |
| 5722 Household Appliance Stores | \$3,443.66 | \$68.87 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,659.39 | \$133.19 |
| 5734 Computer and Computer Software Stores | \$72,718.65 | \$1,454.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$227,192.88 | \$4,543.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$417,748.34 | \$8,354.98 |
| 5813 Drinking Places | \$128,331.15 | \$2,566.63 |
| Total for MAJOR GROUP 58 | \$546,079.49 | \$10,921.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$201,307.21 | \$4,026.14 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,621.44 | \$52.43 |
| 5942 Book Stores | \$2,253.57 | \$45.07 |
| 5943 Stationery Stores | \$30,930.09 | \$618.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|---------------|
| North Sioux City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5945 | Hobby, Toy, and Game Stores | \$2,368.28 | \$47.36 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$577.36 | \$11.55 |
| 5961 | Catalog and Mail-Order Houses | \$79,452.75 | \$1,589.05 |
| 5963 | Direct Selling Establishments | \$28,666.11 | \$573.34 |
| 5999 | Miscellaneous Retail Stores, NEC | \$331,734.55 | \$6,634.70 |
| | Other | \$85,081.39 | \$1,701.63 |
| | Total for MAJOR GROUP 59 | \$764,992.75 | \$15,299.87 |
| | Total for DIVISION G | \$2,369,064.63 | \$47,381.33 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$11,883.00 | \$237.66 |
| | Total for MAJOR GROUP 60 | \$11,883.00 | \$237.66 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | \$4,835.65 | \$96.72 |
| | Total for MAJOR GROUP 63 | \$4,835.65 | \$96.72 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$57,425.88 | \$1,148.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$57,835.26 | \$1,156.71 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$93,112.49 | \$1,862.26 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$243,700.16 | \$4,874.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$284,006.02 | \$5,680.13 |
| MAJOR GROUP: 72 | Personal Services | | |
| | 7213 Linen Supply | \$25,282.37 | \$505.65 |
| | 7217 Carpet and Upholstery Cleaning | \$9,067.70 | \$181.35 |
| | 7231 Beauty Shops | \$34,856.23 | \$697.12 |
| | 7299 Miscellaneous Personal Services, NEC | \$15,854.11 | \$317.08 |
| | Other | \$22,308.24 | \$479.99 |
| | Total for MAJOR GROUP 72 | \$107,368.65 | \$2,181.19 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7311 Advertising Agencies | (\$646,020.85) | (\$13,107.51) |
| | 7322 Adjustment and Collection Services | \$8,293.81 | \$165.88 |
| | 7342 Disinfecting and Pest Control Services | \$18,666.33 | \$373.33 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$32,140.22 | \$642.80 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$13,582.50 | \$271.65 |
| | 7359 Equipment Rental and Leasing, NEC | \$51,869.24 | \$1,037.37 |
| | 7361 Employment Agencies | \$141,302.85 | \$2,826.06 |
| | 7363 Help Supply Services | \$100,594.71 | \$2,011.89 |
| | 7371 Computer Programming Services | \$14,347.58 | \$286.95 |
| | 7372 Prepackaged Software | \$96,075.17 | \$1,921.50 |
| | 7373 Computer Integrated Systems Design | \$3,574.09 | \$71.48 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,322.49 | \$46.45 |
| | 7375 Information Retrieval Services | \$569.00 | \$11.38 |
| | 7377 Computer Rental and Leasing | \$71,079.61 | \$1,421.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| North Sioux City - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$18,695.63 | \$398.44 |
| | 7381 Detective, Guard, and Armored Car Services | \$36,580.29 | \$731.61 |
| | 7382 Security Systems Services | \$2,760.17 | \$55.20 |
| | 7389 Miscellaneous Business Services | \$28,576.40 | \$571.52 |
| | Other | \$5,955.66 | \$119.11 |
| | Total for MAJOR GROUP 73 | \$964.90 | (\$143.29) |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$128,036.82 | \$2,560.74 |
| | Total for MAJOR GROUP 75 | \$128,036.82 | \$2,560.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$3,118.91 | \$62.38 |
| | 7699 Repair Shops and Related Services, NEC | \$30,850.28 | \$617.01 |
| | Other | \$4,707.28 | \$94.15 |
| | Total for MAJOR GROUP 76 | \$38,676.47 | \$773.54 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$17,904.58 | \$358.09 |
| | Total for MAJOR GROUP 78 | \$17,904.58 | \$358.09 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$120,191.20 | \$2,403.83 |
| | Other | \$88,183.65 | \$1,763.67 |
| | Total for MAJOR GROUP 79 | \$208,374.85 | \$4,167.50 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$21,785.69 | \$435.71 |
| | Total for MAJOR GROUP 80 | \$21,785.69 | \$435.71 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$46,655.98 | \$933.13 |
| | Total for MAJOR GROUP 81 | \$46,655.98 | \$933.13 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$437,851.00 | \$8,757.02 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$49,481.49 | \$989.63 |
| | 8734 Testing Laboratories | \$35,117.55 | \$702.34 |
| | 8748 Business Consulting Services, NEC | \$623.04 | \$12.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$536,673.08 | \$10,733.45 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$1,412,479.43 | \$28,120.84 |

North Sioux City - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$188,023.56 | \$3,760.49 |
| C | Construction | \$667,994.08 | \$13,421.30 |
| D | Manufacturing | \$790,427.12 | \$15,808.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,168,107.17 | \$23,362.15 |
| F | Wholesale Trade | \$3,645,672.95 | \$72,913.51 |
| G | Retail Trade | \$2,369,064.63 | \$47,381.33 |
| H | Finance, Insurance, And Real Estate | \$93,112.49 | \$1,862.26 |
| I | Services | \$1,412,479.43 | \$28,120.84 |
| | Total for North Sioux City - General | \$10,334,881.43 | \$206,630.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| North Sioux City - Gross Receipts | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$124,354.24 | \$1,243.54 |
| | Total for MAJOR GROUP 55 | \$124,354.24 | \$1,243.54 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$416,777.88 | \$4,167.77 |
| | 5813 Drinking Places | \$126,875.57 | \$1,268.75 |
| | Total for MAJOR GROUP 58 | \$543,653.45 | \$5,436.52 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$119,865.08 | \$1,198.65 |
| | Total for MAJOR GROUP 59 | \$119,865.08 | \$1,198.65 |
| | Total for DIVISION G | \$788,942.01 | \$7,889.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$241,715.01 | \$2,417.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$282,020.87 | \$2,820.21 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$112,525.24 | \$1,125.25 |
| | Total for MAJOR GROUP 79 | \$112,525.24 | \$1,125.25 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$398,445.41 | \$3,984.45 |
| <hr/> | | | |
| North Sioux City - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$788,942.01 | \$7,889.40 |
| I | Services | \$398,445.41 | \$3,984.45 |
| | Other | (\$2,001.85) | (\$20.02) |
| | Total for North Sioux City - Gross Receipts | \$1,185,385.57 | \$11,853.83 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|-----------------|--------------|
| North Sioux City Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$188,023.56 | \$3,760.49 |
| C | Construction | \$667,994.08 | \$13,421.30 |
| D | Manufacturing | \$790,427.12 | \$15,808.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,168,107.17 | \$23,362.15 |
| F | Wholesale Trade | \$3,645,672.95 | \$72,913.51 |
| G | Retail Trade | \$3,158,006.64 | \$55,270.73 |
| H | Finance, Insurance, And Real Estate | \$93,112.49 | \$1,862.26 |
| I | Services | \$1,810,924.84 | \$32,105.29 |
| | Other | (\$2,001.85) | (\$20.02) |
| Total for North Sioux City | | \$11,520,267.00 | \$218,484.26 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Oacoma - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,557.00 | \$211.15 |
| | Total for MAJOR GROUP 17 | \$10,557.00 | \$211.15 |
| | Total for DIVISION C | \$14,096.32 | \$281.94 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$704.65 | \$14.10 |
| | Other | \$167.47 | \$3.35 |
| | Total for MAJOR GROUP 27 | \$872.12 | \$17.45 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$21,744.72 | \$434.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,768.59 | \$195.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$29,236.47 | \$584.73 |
| | Other | \$5,518.33 | \$110.37 |
| | Total for MAJOR GROUP 48 | \$44,523.39 | \$890.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$147,109.94 | \$2,942.21 |
| DIVISION: F Wholesale Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Oacoma - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,321.37 | \$46.43 |
| | 5046 Commercial Equipment, NEC | \$13,186.47 | \$263.73 |
| | 5084 Industrial Machinery and Equipment | \$2,754.54 | \$55.09 |
| | Other | \$24,398.28 | \$487.98 |
| | Total for MAJOR GROUP 50 | \$42,660.66 | \$853.23 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$19,866.81 | \$397.34 |
| | Other | \$11,756.88 | \$235.15 |
| | Total for MAJOR GROUP 51 | \$31,623.69 | \$632.49 |
| | Total for DIVISION F | \$74,284.35 | \$1,485.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$6,148.77 | \$122.97 |
| | 5251 Hardware Stores | \$50,416.68 | \$1,008.33 |
| | Total for MAJOR GROUP 52 | \$56,565.45 | \$1,131.30 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$835.24 | \$16.70 |
| | Other | \$3,143.63 | \$62.88 |
| | Total for MAJOR GROUP 53 | \$3,978.87 | \$79.58 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$480,822.14 | \$9,616.43 |
| | 5499 Miscellaneous Food Stores | \$367.03 | \$7.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$481,261.17 | \$9,625.21 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$61,924.55 | \$1,238.49 |
| | Total for MAJOR GROUP 55 | \$61,924.55 | \$1,238.49 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,837.83 | \$76.75 |
| | 5651 Family Clothing Stores | \$86,668.40 | \$1,733.37 |
| | 5661 Shoe Stores | \$385.43 | \$7.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$91,104.16 | \$1,822.08 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$13,273.29 | \$265.47 |
| | 5719 Miscellaneous Homefurnishings Stores | \$5,119.56 | \$102.40 |
| | Other | \$2,447.52 | \$48.95 |
| | Total for MAJOR GROUP 57 | \$20,840.37 | \$416.82 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$127,973.07 | \$2,559.46 |
| | Total for MAJOR GROUP 58 | \$127,973.07 | \$2,559.46 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$4,132.59 | \$82.66 |
| | 5943 Stationery Stores | \$163.00 | \$3.26 |
| | 5961 Catalog and Mail-Order Houses | \$5,696.36 | \$113.93 |
| | 5963 Direct Selling Establishments | \$2,522.54 | \$50.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$417,506.12 | \$8,350.13 |
| | Other | \$51,399.33 | \$1,027.98 |
| | Total for MAJOR GROUP 59 | \$481,419.94 | \$9,628.41 |
| | Total for DIVISION G | \$1,325,067.58 | \$26,501.35 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Oacoma - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$9,913.74 | \$198.28 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$722,977.96 | \$14,459.56 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$744,326.16 | \$14,886.53 |
| MAJOR GROUP: | 72 Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$2,284.33 | \$45.68 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,408.49 | \$68.17 |
| 7359 | Equipment Rental and Leasing, NEC | \$865.04 | \$17.30 |
| 7372 | Prepackaged Software | \$769.46 | \$15.39 |
| 7379 | Computer Related Services, NEC | \$1,536.17 | \$30.73 |
| 7389 | Miscellaneous Business Services | \$899.50 | \$17.99 |
| Other | | \$2,079.72 | \$41.60 |
| | Total for MAJOR GROUP 73 | \$11,842.71 | \$236.86 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$14,476.83 | \$289.53 |
| | Total for MAJOR GROUP 76 | \$14,476.83 | \$289.53 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,874.11 | \$37.48 |
| Other | | \$34,454.27 | \$689.09 |
| | Total for MAJOR GROUP 87 | \$36,328.38 | \$726.57 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$809,259.63 | \$16,185.20 |

Oacoma - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$14,096.32 | \$281.94 |
| D | Manufacturing | \$21,744.72 | \$434.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,109.94 | \$2,942.21 |
| F | Wholesale Trade | \$74,284.35 | \$1,485.72 |
| G | Retail Trade | \$1,325,067.58 | \$26,501.35 |
| H | Finance, Insurance, And Real Estate | \$9,913.74 | \$198.28 |
| I | Services | \$809,259.63 | \$16,185.20 |
| | Other | \$1,124.08 | \$22.49 |
| | Total for Oacoma - General | \$2,402,600.36 | \$48,052.09 |

Oacoma - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|----------------------------|--------------|------------|
| Oacoma - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$48,078.44 | \$480.79 |
| Total for MAJOR GROUP 54 | | \$48,078.44 | \$480.79 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$447,388.13 | \$4,473.89 |

| | | | |
|-----------------------------|---|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$707,133.52 | \$7,071.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$727,867.59 | \$7,278.67 |
| Total for DIVISION I | | \$727,867.59 | \$7,278.67 |

Oacoma - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$447,388.13 | \$4,473.89 |
| I | Services | \$727,867.59 | \$7,278.67 |
| Total for Oacoma - Gross Receipts | | \$1,175,255.72 | \$11,752.56 |

Oacoma Recap

| | | | |
|------------------|--|----------------|-------------|
| C | Construction | \$14,096.32 | \$281.94 |
| D | Manufacturing | \$21,744.72 | \$434.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,109.94 | \$2,942.21 |
| F | Wholesale Trade | \$74,284.35 | \$1,485.72 |
| G | Retail Trade | \$1,772,455.71 | \$30,975.24 |
| H | Finance, Insurance, And Real Estate | \$9,913.74 | \$198.28 |
| I | Services | \$1,537,127.22 | \$23,463.87 |
| | Other | \$1,124.08 | \$22.49 |
| Total for Oacoma | | \$3,577,856.08 | \$59,804.65 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Oldham - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$20,327.67 | \$406.56 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| Other | | | \$700.50 | \$14.01 |
| | | Total for MAJOR GROUP 27 | \$700.50 | \$14.01 |
| | | Total for DIVISION D | \$700.50 | \$14.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$4,983.31 | \$99.67 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$6,988.00 | \$139.76 |
| Other | | | \$746.41 | \$14.93 |
| | | Total for MAJOR GROUP 48 | \$12,717.72 | \$254.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$22,208.93 | \$444.18 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$145.73 | \$2.93 |
| | | Total for MAJOR GROUP 50 | \$145.73 | \$2.93 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$2,645.35 | \$52.91 |
| | | Total for MAJOR GROUP 51 | \$2,645.35 | \$52.91 |
| | | Total for DIVISION F | \$2,791.08 | \$55.84 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$2,342.35 | \$46.85 |
| | | Total for MAJOR GROUP 52 | \$2,342.35 | \$46.85 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$1,806.79 | \$36.14 |
| | | Total for MAJOR GROUP 54 | \$1,806.79 | \$36.14 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$420.58 | \$8.41 |
| Other | | | \$297.69 | \$5.95 |
| | | Total for MAJOR GROUP 56 | \$718.27 | \$14.36 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Oldham - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$256.34 | \$5.13 |
| | 5963 Direct Selling Establishments | \$226.29 | \$4.53 |
| | 5999 Miscellaneous Retail Stores, NEC | \$918.00 | \$18.36 |
| | Other | \$137.93 | \$2.75 |
| | Total for MAJOR GROUP 59 | \$1,538.56 | \$30.77 |
| | Total for DIVISION G | \$25,683.40 | \$513.67 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$489.95 | \$9.81 |
| | Total for MAJOR GROUP 72 | \$489.95 | \$9.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$658.49 | \$13.17 |
| | Other | \$676.43 | \$13.53 |
| | Total for MAJOR GROUP 73 | \$1,334.92 | \$26.70 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,821.22 | \$56.44 |

Oldham - General Recap

| | | | |
|---|--|-------------|------------|
| C | Construction | \$20,327.67 | \$406.56 |
| D | Manufacturing | \$700.50 | \$14.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,208.93 | \$444.18 |
| F | Wholesale Trade | \$2,791.08 | \$55.84 |
| G | Retail Trade | \$25,683.40 | \$513.67 |
| I | Services | \$2,821.22 | \$56.44 |
| | Total for Oldham - General | \$74,532.80 | \$1,490.70 |

Oldham Recap

| | | | |
|---|--|-------------|------------|
| C | Construction | \$20,327.67 | \$406.56 |
| D | Manufacturing | \$700.50 | \$14.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,208.93 | \$444.18 |
| F | Wholesale Trade | \$2,791.08 | \$55.84 |
| G | Retail Trade | \$25,683.40 | \$513.67 |
| I | Services | \$2,821.22 | \$56.44 |
| | Total for Oldham | \$74,532.80 | \$1,490.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Olivet - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$580.60 | \$5.81 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$580.60 | \$5.81 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| Total for DIVISION D | | | \$5,572.10 | \$55.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,349.26 | \$23.49 |
| | Other | | \$5,907.96 | \$59.08 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$8,257.22 | \$82.57 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$14,600.91 | \$146.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,238.27 | \$62.38 |
| | Other | | \$531.32 | \$5.31 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$6,769.59 | \$67.69 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$6,779.59 | \$67.79 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$7.91 | \$0.08 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$7.91 | \$0.08 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$259.40 | \$2.60 |
| | Other | | \$789.72 | \$7.89 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | \$1,049.12 | \$10.49 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|------------|---------|
| Olivet - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$483.07 | \$4.83 |
| | 5999 Miscellaneous Retail Stores, NEC | \$487.45 | \$4.87 |
| | Other | \$299.75 | \$3.00 |
| | Total for MAJOR GROUP 59 | \$1,270.27 | \$12.70 |
| | Total for DIVISION G | \$3,054.12 | \$30.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$6,419.25 | \$64.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$377.49 | \$3.77 |
| | Other | \$1,153.31 | \$11.53 |
| | Total for MAJOR GROUP 73 | \$1,530.80 | \$15.30 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$152.29 | \$1.52 |
| | Total for MAJOR GROUP 87 | \$152.29 | \$1.52 |
| | Total for DIVISION I | \$3,511.59 | \$35.11 |

Olivet - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$5,572.10 | \$55.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,600.91 | \$146.01 |
| F | Wholesale Trade | \$6,779.59 | \$67.79 |
| G | Retail Trade | \$3,054.12 | \$30.53 |
| H | Finance, Insurance, And Real Estate | \$6,419.25 | \$64.19 |
| I | Services | \$3,511.59 | \$35.11 |
| | Other | \$387.45 | \$3.87 |
| | Total for Olivet - General | \$40,325.01 | \$403.23 |

Olivet Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$5,572.10 | \$55.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,600.91 | \$146.01 |
| F | Wholesale Trade | \$6,779.59 | \$67.79 |
| G | Retail Trade | \$3,054.12 | \$30.53 |
| H | Finance, Insurance, And Real Estate | \$6,419.25 | \$64.19 |
| I | Services | \$3,511.59 | \$35.11 |
| | Other | \$387.45 | \$3.87 |
| | Total for Olivet | \$40,325.01 | \$403.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Onida - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,350.16 | \$67.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,256.43 | \$85.13 |
| | Total for DIVISION A | \$4,256.43 | \$85.13 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$189,575.81 | \$3,791.52 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$837.36 | \$16.75 |
| | 2731 Books: Publishing, or Publishing and Printing | \$198.76 | \$3.98 |
| | 2752 Commercial Printing, Lithographic | \$1,887.43 | \$37.75 |
| | Other | \$1,538.42 | \$30.77 |
| | Total for MAJOR GROUP 27 | \$4,461.97 | \$89.25 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$10,533.00 | \$210.66 |
| | Total for MAJOR GROUP 28 | \$10,533.00 | \$210.66 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$21,370.17 | \$427.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,183.07 | \$583.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$46,499.02 | \$929.98 |
| | 4899 Communications Services, NEC | \$471.48 | \$9.43 |
| | Other | \$5,165.50 | \$103.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Onida - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 48 | \$81,319.07 |
| | | | \$1,626.38 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$47,675.67 | \$953.51 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 49 | \$47,675.67 |
| | | | \$953.51 |
| | | <hr/> | |
| | | Total for DIVISION E | \$129,174.74 |
| | | | \$2,583.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,438.27 | \$28.76 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,357.92 | \$27.15 |
| | 5084 Industrial Machinery and Equipment | \$3,003.74 | \$60.07 |
| | 5085 Industrial Supplies | \$3,675.67 | \$73.51 |
| | 5087 Service Establishment Equipment and Supplies | \$2,142.83 | \$43.78 |
| | Other | \$14,133.63 | \$282.67 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 50 | \$25,752.06 |
| | | | \$515.94 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$746.50 | \$14.93 |
| | 5141 Groceries, General Line | \$2,286.89 | \$45.75 |
| | Other | \$11,839.92 | \$236.80 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 51 | \$14,873.31 |
| | | | \$297.48 |
| | | <hr/> | |
| | | Total for DIVISION F | \$40,625.37 |
| | | | \$813.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$144,994.92 | \$3,075.44 |
| | 5251 Hardware Stores | \$37,925.59 | \$758.63 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 52 | \$182,920.51 |
| | | | \$3,834.07 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$1,524.04 | \$30.48 |
| | Other | \$1,407.37 | \$28.15 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$2,931.41 |
| | | | \$58.63 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$86,130.58 | \$1,722.61 |
| | 5499 Miscellaneous Food Stores | \$6,698.00 | \$133.96 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$117,404.66 |
| | | | \$2,348.09 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$96,978.81 | \$1,939.58 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | \$96,978.81 |
| | | | \$1,939.58 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$5,260.44 | \$105.21 |
| | 5651 Family Clothing Stores | \$2,627.99 | \$52.56 |
| | 5661 Shoe Stores | \$970.60 | \$19.42 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$10,874.58 | \$217.49 |
| | Other | \$906.15 | \$18.13 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$20,639.76 |
| | | | \$412.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,264.98 | \$25.30 |
| | 5722 Household Appliance Stores | \$25,582.52 | \$511.65 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,479.50 | \$29.59 |
| | 5734 Computer and Computer Software Stores | \$841.04 | \$16.82 |
| | Other | \$21,562.14 | \$431.24 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$50,730.18 |
| | | | \$1,014.60 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$49,669.49 | \$993.39 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$49,669.49 |
| | | | \$993.39 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Onida - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5943 Stationery Stores | \$1,847.87 | \$36.96 |
| | 5961 Catalog and Mail-Order Houses | \$8,927.20 | \$178.55 |
| | 5963 Direct Selling Establishments | \$16,708.72 | \$334.20 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,613.34 | \$252.28 |
| | Other | \$13,147.84 | \$262.96 |
| | Total for MAJOR GROUP 59 | \$53,244.97 | \$1,064.95 |
| | Total for DIVISION G | \$574,519.79 | \$11,666.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$328.00 | \$6.56 |
| | Total for MAJOR GROUP 60 | \$328.00 | \$6.56 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$3,149.96 | \$63.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$1,596.34 | \$31.93 |
| | Other | \$18,241.26 | \$364.83 |
| | Total for MAJOR GROUP 72 | \$19,837.60 | \$396.76 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$602.77 | \$12.06 |
| | 7342 Disinfecting and Pest Control Services | \$917.50 | \$18.35 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$11,174.63 | \$223.49 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,635.50 | \$72.71 |
| | 7371 Computer Programming Services | \$1,530.00 | \$30.60 |
| | 7372 Prepackaged Software | \$6,499.63 | \$129.99 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$2,666.50 | \$53.33 |
| | 7379 Computer Related Services, NEC | \$3,102.04 | \$62.04 |
| | 7389 Miscellaneous Business Services | \$4,239.85 | \$84.80 |
| | Other | \$2,322.50 | \$46.45 |
| | Total for MAJOR GROUP 73 | \$36,690.92 | \$733.82 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$49,881.76 | \$997.64 |
| | Total for MAJOR GROUP 75 | \$49,881.76 | \$997.64 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Onida - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$32,829.20 | \$656.59 |
| | Other | \$40,272.28 | \$805.44 |
| | | Total for MAJOR GROUP 87 | \$73,101.48 |
| | | Total for DIVISION I | \$211,285.24 |
| | | | \$4,225.71 |

Onida - General Recap

| | | | |
|---|--|---------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$4,256.43 | \$85.13 |
| C | Construction | \$189,575.81 | \$3,791.52 |
| D | Manufacturing | \$21,370.17 | \$427.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,174.74 | \$2,583.49 |
| F | Wholesale Trade | \$40,625.37 | \$813.42 |
| G | Retail Trade | \$574,519.79 | \$11,666.12 |
| H | Finance, Insurance, And Real Estate | \$3,149.96 | \$63.00 |
| I | Services | \$211,285.24 | \$4,225.71 |
| | | Total for Onida - General | \$1,173,957.51 |
| | | | \$23,655.82 |

Onida Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$4,256.43 | \$85.13 |
| C | Construction | \$189,575.81 | \$3,791.52 |
| D | Manufacturing | \$21,370.17 | \$427.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,174.74 | \$2,583.49 |
| F | Wholesale Trade | \$40,625.37 | \$813.42 |
| G | Retail Trade | \$574,519.79 | \$11,666.12 |
| H | Finance, Insurance, And Real Estate | \$3,149.96 | \$63.00 |
| I | Services | \$211,285.24 | \$4,225.71 |
| | | Total for Onida | \$1,173,957.51 |
| | | | \$23,655.82 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Orient - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$860.08 | \$8.60 |
| | | Total for MAJOR GROUP 27 | \$860.08 | \$8.60 |
| | | Total for DIVISION D | \$1,355.92 | \$13.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$998.64 | \$9.99 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,358.55 | \$43.59 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,535.19 | \$65.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$12,679.03 | \$126.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$494.02 | \$4.94 |
| | | Total for MAJOR GROUP 50 | \$494.02 | \$4.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$413.43 | \$4.13 |
| | | Total for MAJOR GROUP 51 | \$413.43 | \$4.13 |
| | | Total for DIVISION F | \$907.45 | \$9.07 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$11,579.11 | \$115.79 |
| | | Total for MAJOR GROUP 52 | \$11,579.11 | \$115.79 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$343.09 | \$3.43 |
| | | Total for MAJOR GROUP 53 | \$343.09 | \$3.43 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$752.04 | \$7.52 |
| | | Total for MAJOR GROUP 54 | \$752.04 | \$7.52 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$2,236.00 | \$22.36 |
| | Other | | \$1,037.86 | \$10.38 |
| | | Total for MAJOR GROUP 56 | \$3,273.86 | \$32.74 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$401.00 | \$4.01 |
| | | Total for MAJOR GROUP 57 | \$401.00 | \$4.01 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Orient - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$68.00 | \$0.68 |
| | Other | \$2,373.24 | \$23.74 |
| | Total for MAJOR GROUP 59 | \$2,441.24 | \$24.42 |
| | Total for DIVISION G | \$80,311.67 | \$803.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$93.00 | \$0.93 |
| | 7389 Miscellaneous Business Services | \$96.13 | \$0.96 |
| | Other | \$642.52 | \$6.42 |
| | Total for MAJOR GROUP 73 | \$831.65 | \$8.31 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$6,550.50 | \$65.50 |

Orient - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,355.92 | \$13.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,679.03 | \$126.80 |
| F | Wholesale Trade | \$907.45 | \$9.07 |
| G | Retail Trade | \$80,311.67 | \$803.13 |
| I | Services | \$6,550.50 | \$65.50 |
| | Other | \$187.33 | \$1.87 |
| | Total for Orient - General | \$101,991.90 | \$1,019.93 |

Orient Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,355.92 | \$13.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,679.03 | \$126.80 |
| F | Wholesale Trade | \$907.45 | \$9.07 |
| G | Retail Trade | \$80,311.67 | \$803.13 |
| I | Services | \$6,550.50 | \$65.50 |
| | Other | \$187.33 | \$1.87 |
| | Total for Orient | \$101,991.90 | \$1,019.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|-------|---|-------------------------|
| Parker - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | |
| | | \$2,351.70 | \$47.04 |
| | | Total for MAJOR GROUP 07 | \$2,351.70 \$47.04 |
| | | Total for DIVISION A | \$2,351.70 \$47.04 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A N/A |
| | | Total for DIVISION B | N/A N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | \$3,650.21 | \$73.00 |
| | | Total for MAJOR GROUP 15 | \$3,650.21 \$73.00 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1731 | Electrical Work | |
| | Other | \$244,367.20 | \$4,887.34 |
| | | \$923.12 | \$18.47 |
| | | Total for MAJOR GROUP 17 | \$245,290.32 \$4,905.81 |
| | | Total for DIVISION C | \$249,010.53 \$4,980.21 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | \$2,203.95 | \$44.08 |
| | | Total for MAJOR GROUP 20 | \$2,203.95 \$44.08 |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | |
| | 2731 | Books: Publishing, or Publishing and Printing | |
| | 2741 | Miscellaneous Publishing | |
| | Other | \$4,409.76 | \$88.20 |
| | | \$744.99 | \$14.90 |
| | | \$1,118.05 | \$22.36 |
| | | \$1,744.45 | \$34.90 |
| | | Total for MAJOR GROUP 27 | \$8,017.25 \$160.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | 3273 | Ready-Mixed Concrete | |
| | | \$7,913.76 | \$158.28 |
| | | Total for MAJOR GROUP 32 | \$7,913.76 \$158.28 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | \$1,526.50 | \$30.53 |
| | | Total for MAJOR GROUP 35 | \$1,526.50 \$30.53 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A N/A |
| | | Total for DIVISION D | \$20,177.56 \$403.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | |
| | | \$12,903.79 | \$258.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Parker - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$12,903.79 |
| | | | \$258.08 |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$48,856.22 | \$977.13 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,249.10 | \$84.98 |
| | 4841 Cable and Other Pay Television Services | \$64,396.00 | \$1,287.92 |
| | 4899 Communications Services, NEC | \$2,145.30 | \$42.91 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$119,871.12 |
| | | | \$2,397.43 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$88,007.50 | \$1,760.15 |
| | | Total for MAJOR GROUP 49 | \$88,007.50 |
| | | | \$1,760.15 |
| | | Total for DIVISION E | \$220,996.41 |
| | | | \$4,419.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,399.76 | \$68.00 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,217.04 | \$44.34 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$3,846.03 | \$76.92 |
| | 5082 Construction and Mining Machinery and Equipment | \$1,926.10 | \$38.52 |
| | Other | \$12,257.85 | \$245.15 |
| | | Total for MAJOR GROUP 50 | \$23,646.78 |
| | | | \$472.93 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,371.08 | \$67.43 |
| | Other | \$6,254.17 | \$125.08 |
| | | Total for MAJOR GROUP 51 | \$9,625.25 |
| | | | \$192.51 |
| | | Total for DIVISION F | \$33,272.03 |
| | | | \$665.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$135,185.05 | \$2,703.69 |
| | 5251 Hardware Stores | \$3,648.42 | \$72.97 |
| | Other | \$9,481.03 | \$189.62 |
| | | Total for MAJOR GROUP 52 | \$148,314.50 |
| | | | \$2,966.28 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$4,299.07 | \$85.98 |
| | 5331 Variety Stores | \$54,750.00 | \$1,095.00 |
| | 5399 Miscellaneous General Merchandise Stores | \$3,889.66 | \$77.79 |
| | | Total for MAJOR GROUP 53 | \$62,938.73 |
| | | | \$1,258.77 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$353,880.45 | \$7,077.61 |
| | 5499 Miscellaneous Food Stores | \$2,759.16 | \$55.18 |
| | | Total for MAJOR GROUP 54 | \$356,639.61 |
| | | | \$7,132.79 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$52,351.69 | \$1,047.03 |
| | Other | \$66,366.00 | \$1,327.32 |
| | | Total for MAJOR GROUP 55 | \$118,717.69 |
| | | | \$2,374.35 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,729.69 | \$34.60 |
| | 5632 Women's Accessory and Specialty Stores | \$276.50 | \$5.53 |
| | 5641 Children's and Infants' Wear Stores | \$305.81 | \$6.12 |
| | 5651 Family Clothing Stores | \$3,335.92 | \$66.72 |
| | 5661 Shoe Stores | \$731.37 | \$14.63 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$6,401.28 |
| | | | \$128.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Parker - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 | Household Appliance Stores | \$3,158.48 | \$63.17 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,981.96 | \$119.64 |
| 5734 | Computer and Computer Software Stores | \$1,920.58 | \$38.41 |
| 5736 | Musical Instruments Stores | \$366.05 | \$7.32 |
| | Other | \$15,939.59 | \$318.80 |
| | Total for MAJOR GROUP 57 | \$27,366.66 | \$547.34 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | \$53,066.30 | \$1,061.32 |
| | Total for MAJOR GROUP 58 | \$53,066.30 | \$1,061.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$32,372.95 | \$647.46 |
| 5942 | Book Stores | \$410.90 | \$8.22 |
| 5943 | Stationery Stores | \$1,537.30 | \$30.75 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$2,324.06 | \$46.48 |
| 5961 | Catalog and Mail-Order Houses | \$4,665.45 | \$93.32 |
| 5963 | Direct Selling Establishments | \$9,553.30 | \$191.07 |
| 5999 | Miscellaneous Retail Stores, NEC | \$72,223.81 | \$1,444.48 |
| | Other | \$8,875.36 | \$177.49 |
| | Total for MAJOR GROUP 59 | \$131,963.13 | \$2,639.27 |
| | Total for DIVISION G | \$905,407.90 | \$18,108.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$140.95 | \$2.82 |
| | Total for MAJOR GROUP 61 | \$140.95 | \$2.82 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$16,232.00 | \$324.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$22,696.60 | \$453.93 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$25,134.50 | \$502.69 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$672.00 | \$13.44 |
| 7218 | Industrial Launderers | \$1,528.51 | \$32.76 |
| 7231 | Beauty Shops | \$6,824.00 | \$136.48 |
| 7299 | Miscellaneous Personal Services, NEC | \$10,423.45 | \$208.47 |
| | Other | \$12,233.21 | \$244.66 |
| | Total for MAJOR GROUP 72 | \$31,681.17 | \$635.81 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$931.51 | \$18.63 |
| 7342 | Disinfecting and Pest Control Services | \$11,554.50 | \$231.09 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,098.60 | \$81.98 |
| 7372 | Prepackaged Software | \$3,170.96 | \$63.42 |
| 7379 | Computer Related Services, NEC | \$4,131.59 | \$82.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|---------------------|-------------------|
| Parker - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7382 Security Systems Services | \$624.55 | \$12.49 |
| | 7389 Miscellaneous Business Services | \$2,235.30 | \$44.71 |
| | Other | \$15,933.95 | \$318.67 |
| | Total for MAJOR GROUP 73 | \$42,680.96 | \$853.62 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$1,269.86 | \$25.40 |
| | Other | \$70,128.18 | \$1,402.57 |
| | Total for MAJOR GROUP 75 | \$71,398.04 | \$1,427.97 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$416.50 | \$8.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$831.30 | \$16.63 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7841 Video Tape Rental | \$3,641.61 | \$72.83 |
| | Total for MAJOR GROUP 78 | \$3,641.61 | \$72.83 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$105,602.35 | \$2,112.05 |
| | Total for MAJOR GROUP 79 | \$105,602.35 | \$2,112.05 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$21,168.96 | \$423.38 |
| | Total for MAJOR GROUP 81 | \$21,168.96 | \$423.38 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,649.88 | \$33.00 |
| | Other | \$579.02 | \$11.58 |
| | Total for MAJOR GROUP 87 | \$2,228.90 | \$44.58 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$472.17 | \$9.44 |
| | Total for MAJOR GROUP 89 | \$472.17 | \$9.44 |
| | Total for DIVISION I | \$279,973.06 | \$5,601.66 |

Parker - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$2,351.70 | \$47.04 |
| C | Construction | \$249,010.53 | \$4,980.21 |
| D | Manufacturing | \$20,177.56 | \$403.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$220,996.41 | \$4,419.94 |
| F | Wholesale Trade | \$33,272.03 | \$665.44 |
| G | Retail Trade | \$905,407.90 | \$18,108.16 |
| H | Finance, Insurance, And Real Estate | \$25,134.50 | \$502.69 |
| I | Services | \$279,973.06 | \$5,601.66 |
| | Other | \$666.25 | \$13.33 |
| | Total for Parker - General | \$1,736,989.94 | \$34,742.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|----------------|-------------|
| Parker Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,351.70 | \$47.04 |
| C | Construction | \$249,010.53 | \$4,980.21 |
| D | Manufacturing | \$20,177.56 | \$403.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$220,996.41 | \$4,419.94 |
| F | Wholesale Trade | \$33,272.03 | \$665.44 |
| G | Retail Trade | \$905,407.90 | \$18,108.16 |
| H | Finance, Insurance, And Real Estate | \$25,134.50 | \$502.69 |
| I | Services | \$279,973.06 | \$5,601.66 |
| | Other | \$666.25 | \$13.33 |
| Total for Parker | | \$1,736,989.94 | \$34,742.04 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Parkston - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,042.68 | \$120.86 |
| | Other | \$81,900.20 | \$1,638.00 |
| | Total for MAJOR GROUP 07 | \$87,942.88 | \$1,758.86 |
| | Total for DIVISION A | \$87,942.88 | \$1,758.86 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$3,832.77 | \$76.65 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$869.95 | \$17.40 |
| | Other | \$9,164.08 | \$183.28 |
| | Total for MAJOR GROUP 17 | \$13,866.80 | \$277.33 |
| | Total for DIVISION C | \$42,441.11 | \$848.82 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,878.70 | \$117.57 |
| | Total for MAJOR GROUP 20 | \$5,878.70 | \$117.57 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$759.35 | \$15.19 |
| | Total for MAJOR GROUP 23 | \$759.35 | \$15.19 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,442.85 | \$88.86 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,027.40 | \$20.55 |
| | 2759 Commercial Printing, NEC | \$1,174.29 | \$23.49 |
| | Other | \$4,638.82 | \$92.77 |
| | Total for MAJOR GROUP 27 | \$11,283.36 | \$225.67 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$5,263.50 | \$105.27 |
| | Total for MAJOR GROUP 35 | \$5,263.50 | \$105.27 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Parkston - General continued... | | |
| Total for DIVISION D | \$30,190.64 | \$603.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | \$14,972.98 | \$299.46 |
| Total for MAJOR GROUP 42 | \$14,972.98 | \$299.46 |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$63,962.31 | \$1,279.24 |
| 4813 Telephone Communications, Except Radiotelephone | \$103,102.12 | \$2,062.04 |
| 4899 Communications Services, NEC | \$1,045.25 | \$20.91 |
| Other | \$14,764.00 | \$295.28 |
| Total for MAJOR GROUP 48 | \$182,873.68 | \$3,657.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$134,008.97 | \$2,680.18 |
| Total for MAJOR GROUP 49 | \$134,008.97 | \$2,680.18 |
| Total for DIVISION E | \$331,855.63 | \$6,637.11 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$6,876.81 | \$137.54 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,912.50 | \$78.25 |
| 5046 Commercial Equipment, NEC | \$2,118.75 | \$42.38 |
| 5049 Professional Equipment and Supplies, NEC | \$365.35 | \$7.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,104.39 | \$82.09 |
| 5084 Industrial Machinery and Equipment | \$5,268.50 | \$105.38 |
| 5087 Service Establishment Equipment and Supplies | \$358.96 | \$7.18 |
| Other | \$21,816.71 | \$436.33 |
| Total for MAJOR GROUP 50 | \$44,821.97 | \$896.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,106.00 | \$82.12 |
| 5141 Groceries, General Line | \$4,607.39 | \$92.15 |
| 5191 Farm Supplies | \$142,707.71 | \$2,854.15 |
| Other | \$2,258.39 | \$45.18 |
| Total for MAJOR GROUP 51 | \$153,679.49 | \$3,073.60 |
| Total for DIVISION F | \$198,501.46 | \$3,970.06 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$40,187.78 | \$803.76 |
| 5251 Hardware Stores | \$12,861.58 | \$257.23 |
| Total for MAJOR GROUP 52 | \$53,049.36 | \$1,060.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,870.95 | \$97.42 |
| 5399 Miscellaneous General Merchandise Stores | \$2,403.11 | \$48.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$138,358.81 | \$2,767.19 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$292,495.48 | \$5,849.91 |
| 5499 Miscellaneous Food Stores | \$5,594.03 | \$111.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$302,284.77 | \$6,045.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$4,200.60 | \$84.02 |
| 5541 Gasoline Service Station | \$227,734.35 | \$4,554.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$232,767.53 | \$4,655.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$3,478.55 | \$69.58 |
| 5651 Family Clothing Stores | \$4,240.33 | \$84.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5661 | Shoe Stores | \$812.16 | \$16.24 |
| | Other | \$874.82 | \$17.50 |
| Total for MAJOR GROUP 56 | | \$9,405.86 | \$188.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$6,756.01 | \$135.12 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,464.00 | \$29.28 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,757.33 | \$75.15 |
| 5734 | Computer and Computer Software Stores | \$2,072.63 | \$41.45 |
| | Other | \$7,911.34 | \$158.23 |
| Total for MAJOR GROUP 57 | | \$21,961.31 | \$439.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$95,711.52 | \$1,914.22 |
| 5813 | Drinking Places | \$37,454.89 | \$749.10 |
| Total for MAJOR GROUP 58 | | \$133,166.41 | \$2,663.32 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,024.73 | \$40.50 |
| 5942 | Book Stores | \$1,107.92 | \$22.16 |
| 5943 | Stationery Stores | \$14,356.04 | \$287.12 |
| 5961 | Catalog and Mail-Order Houses | \$16,394.70 | \$327.89 |
| 5963 | Direct Selling Establishments | \$18,637.71 | \$372.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$215,158.98 | \$4,303.18 |
| | Other | \$32,642.25 | \$652.87 |
| Total for MAJOR GROUP 59 | | \$300,322.33 | \$6,006.46 |
| Total for DIVISION G | | \$1,191,316.38 | \$23,826.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$8,848.00 | \$176.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7218 | Industrial Launderers | \$55,058.85 | \$1,389.52 |
| 7221 | Photographic Studios, Portrait | \$2,589.76 | \$51.80 |
| 7231 | Beauty Shops | \$19,637.06 | \$392.75 |
| 7299 | Miscellaneous Personal Services, NEC | \$19,980.08 | \$399.60 |
| | Other | \$43,165.24 | \$863.31 |
| Total for MAJOR GROUP 72 | | \$140,430.99 | \$3,096.98 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$18,927.87 | \$378.56 |
| 7342 | Disinfecting and Pest Control Services | \$2,427.98 | \$48.56 |
| 7359 | Equipment Rental and Leasing, NEC | \$13,605.15 | \$272.11 |
| 7371 | Computer Programming Services | \$425.50 | \$8.51 |
| 7372 | Prepackaged Software | \$3,361.40 | \$67.23 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$7,227.00 | \$144.54 |
| 7379 | Computer Related Services, NEC | \$207.50 | \$4.15 |
| 7389 | Miscellaneous Business Services | \$4,481.69 | \$89.64 |
| | Other | \$34,042.21 | \$680.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 73 | | \$84,706.30 | \$1,694.14 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$99,932.19 | \$1,998.64 |
| Other | | \$99,119.84 | \$1,982.40 |
| Total for MAJOR GROUP 75 | | \$199,052.03 | \$3,981.04 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$37,624.57 | \$752.50 |
| Other | | \$1,669.30 | \$33.39 |
| Total for MAJOR GROUP 76 | | \$39,293.87 | \$785.89 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$1,851.03 | \$37.02 |
| Total for MAJOR GROUP 79 | | \$1,851.03 | \$37.02 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$40,187.02 | \$803.74 |
| Total for MAJOR GROUP 80 | | \$40,187.02 | \$803.74 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$11,944.50 | \$238.89 |
| Total for MAJOR GROUP 81 | | \$11,944.50 | \$238.89 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$15,624.39 | \$312.48 |
| 8734 | Testing Laboratories | \$17,668.42 | \$353.37 |
| 8742 | Management Consulting Services | \$3,000.00 | \$60.00 |
| Other | | \$463.49 | \$9.27 |
| Total for MAJOR GROUP 87 | | \$36,756.30 | \$735.12 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$572,133.44 | \$11,731.05 |

Parkston - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$87,942.88 | \$1,758.86 |
| C | Construction | \$42,441.11 | \$848.82 |
| D | Manufacturing | \$30,190.64 | \$603.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,855.63 | \$6,637.11 |
| F | Wholesale Trade | \$198,501.46 | \$3,970.06 |
| G | Retail Trade | \$1,191,316.38 | \$23,826.37 |
| H | Finance, Insurance, And Real Estate | \$8,848.00 | \$176.96 |
| I | Services | \$572,133.44 | \$11,731.05 |
| | Other | \$69,153.06 | \$1,383.06 |
| Total for Parkston - General | | \$2,532,382.60 | \$50,936.10 |

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|-----|-----|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Parkston - Gross Receipts continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | | |
| Other | | | \$49,936.45 | \$499.36 |
| Total for MAJOR GROUP 54 | | | \$49,936.45 | \$499.36 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$95,288.30 | \$952.89 |
| 5813 | Drinking Places | | \$37,095.89 | \$370.96 |
| Total for MAJOR GROUP 58 | | | \$132,384.19 | \$1,323.85 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$258,555.74 | \$2,585.56 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| Total for DIVISION I | | | N/A | N/A |

Parkston - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$258,555.74 | \$2,585.56 |
| | Other | \$14,623.98 | \$146.24 |
| Total for Parkston - Gross Receipts | | \$273,179.72 | \$2,731.80 |

Parkston Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$87,942.88 | \$1,758.86 |
| C | Construction | \$42,441.11 | \$848.82 |
| D | Manufacturing | \$30,190.64 | \$603.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,855.63 | \$6,637.11 |
| F | Wholesale Trade | \$198,501.46 | \$3,970.06 |
| G | Retail Trade | \$1,449,872.12 | \$26,411.93 |
| H | Finance, Insurance, And Real Estate | \$8,848.00 | \$176.96 |
| I | Services | \$572,133.44 | \$11,731.05 |
| | Other | \$83,777.04 | \$1,529.30 |
| Total for Parkston | | \$2,805,562.32 | \$53,667.90 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
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- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Peever - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$364.43 | \$7.29 |
| Total for MAJOR GROUP 27 | | | \$364.43 | \$7.29 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$590.43 | \$11.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,281.49 | \$65.63 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,113.01 | \$102.26 |
| | Other | | \$11,785.94 | \$235.72 |
| Total for MAJOR GROUP 48 | | | \$20,180.44 | \$403.61 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$27,578.74 | \$551.58 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$72.19 | \$1.44 |
| Total for MAJOR GROUP 50 | | | \$72.19 | \$1.44 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$398.68 | \$7.97 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$564.75 | \$11.30 |
| Total for MAJOR GROUP 53 | | | \$564.75 | \$11.30 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$336.65 | \$6.73 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$711.42 | \$14.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Peever - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,816.37 | \$36.33 |
| | Total for MAJOR GROUP 57 | \$1,816.37 | \$36.33 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$957.73 | \$19.16 |
| | 5963 Direct Selling Establishments | \$364.55 | \$7.29 |
| | Other | \$4,507.23 | \$90.15 |
| | Total for MAJOR GROUP 59 | \$5,829.51 | \$116.60 |
| | Total for DIVISION G | \$48,550.27 | \$971.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$314.48 | \$6.29 |
| | Other | \$2,114.53 | \$42.30 |
| | Total for MAJOR GROUP 73 | \$2,429.01 | \$48.59 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$20,948.29 | \$418.97 |

Peever - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$590.43 | \$11.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,578.74 | \$551.58 |
| F | Wholesale Trade | \$398.68 | \$7.97 |
| G | Retail Trade | \$48,550.27 | \$971.02 |
| I | Services | \$20,948.29 | \$418.97 |
| | Other | \$185.20 | \$3.70 |
| | Total for Peever - General | \$98,251.61 | \$1,965.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|-------------|------------|
| Peever Recap | | | |
| D | Manufacturing | \$590.43 | \$11.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,578.74 | \$551.58 |
| F | Wholesale Trade | \$398.68 | \$7.97 |
| G | Retail Trade | \$48,550.27 | \$971.02 |
| I | Services | \$20,948.29 | \$418.97 |
| | Other | \$185.20 | \$3.70 |
| Total for Peever | | \$98,251.61 | \$1,965.05 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Philip - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,028.69 | \$80.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,560.44 | \$91.21 |
| | Total for DIVISION A | \$4,560.44 | \$91.21 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,621.62 | \$132.43 |
| | Other | \$10,600.68 | \$212.01 |
| | Total for MAJOR GROUP 17 | \$17,222.30 | \$344.44 |
| | Total for DIVISION C | \$27,225.47 | \$544.51 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$18,101.03 | \$362.02 |
| | 2752 Commercial Printing, Lithographic | \$6,842.90 | \$136.85 |
| | Other | \$720.42 | \$14.41 |
| | Total for MAJOR GROUP 27 | \$25,664.35 | \$513.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$17,861.76 | \$357.23 |
| | Total for MAJOR GROUP 35 | \$17,861.76 | \$357.23 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$34,698.41 | \$693.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,036.13 | \$340.72 |
| | 4813 Telephone Communications, Except Radiotelephone | \$67,176.50 | \$1,343.53 |
| | 4841 Cable and Other Pay Television Services | \$9,951.19 | \$199.02 |
| | Other | \$201.50 | \$4.03 |
| | Total for MAJOR GROUP 48 | \$94,365.32 | \$1,887.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|--------------|------------|
| Philip - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| Other | \$104,156.26 | \$2,083.12 |
| Total for MAJOR GROUP 49 | \$104,156.26 | \$2,083.12 |
| Total for DIVISION E | \$205,230.20 | \$4,104.59 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$3,135.67 | \$62.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,708.27 | \$34.17 |
| 5046 Commercial Equipment, NEC | \$18,792.00 | \$375.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,851.79 | \$137.03 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,618.40 | \$172.37 |
| 5084 Industrial Machinery and Equipment | \$4,297.00 | \$85.94 |
| Other | \$109,869.02 | \$2,197.40 |
| Total for MAJOR GROUP 50 | \$153,272.15 | \$3,065.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,073.00 | \$241.46 |
| 5141 Groceries, General Line | \$3,493.93 | \$69.88 |
| Other | \$47,773.36 | \$955.48 |
| Total for MAJOR GROUP 51 | \$63,340.29 | \$1,266.82 |
| Total for DIVISION F | \$216,612.44 | \$4,332.28 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$100,209.55 | \$2,004.20 |
| 5251 Hardware Stores | \$1,547.34 | \$30.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$101,763.97 | \$2,035.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,908.93 | \$58.18 |
| 5331 Variety Stores | \$13,441.03 | \$268.82 |
| 5399 Miscellaneous General Merchandise Stores | \$1,725.31 | \$34.51 |
| Total for MAJOR GROUP 53 | \$18,075.27 | \$361.51 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$2,795.49 | \$55.91 |
| Other | \$200,998.33 | \$4,019.96 |
| Total for MAJOR GROUP 54 | \$203,793.82 | \$4,075.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$534.34 | \$10.69 |
| 5541 Gasoline Service Station | \$168,777.98 | \$3,375.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$283,683.81 | \$5,673.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,195.24 | \$23.90 |
| 5651 Family Clothing Stores | \$1,016.96 | \$20.34 |
| 5661 Shoe Stores | \$236.71 | \$4.74 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$863.50 | \$17.27 |
| Other | \$192.00 | \$3.84 |
| Total for MAJOR GROUP 56 | \$3,504.41 | \$70.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | \$521.59 | \$10.43 |
| 5734 Computer and Computer Software Stores | \$7,399.85 | \$148.00 |
| Other | \$1,890.03 | \$37.80 |
| Total for MAJOR GROUP 57 | \$9,811.47 | \$196.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$109,696.35 | \$2,193.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$128,771.13 | \$2,575.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Philip - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$6,270.81 | \$125.42 |
| | 5942 Book Stores | \$29,542.26 | \$590.84 |
| | 5943 Stationery Stores | \$2,928.80 | \$58.58 |
| | 5961 Catalog and Mail-Order Houses | \$8,843.75 | \$176.88 |
| | 5963 Direct Selling Establishments | \$13,700.93 | \$274.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$153,084.11 | \$3,061.68 |
| | Other | \$157,164.77 | \$3,143.30 |
| | Total for MAJOR GROUP 59 | \$371,535.43 | \$7,430.73 |
| | Total for DIVISION G | \$1,120,939.31 | \$22,418.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$37,432.71 | \$748.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$12,572.09 | \$251.44 |
| | Other | \$59,296.12 | \$1,185.92 |
| | Total for MAJOR GROUP 72 | \$71,868.21 | \$1,437.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,036.00 | \$40.72 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$9,228.88 | \$184.58 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,446.52 | \$48.93 |
| | 7371 Computer Programming Services | \$269.28 | \$5.39 |
| | 7372 Prepackaged Software | \$16,022.92 | \$320.46 |
| | 7379 Computer Related Services, NEC | \$19,143.72 | \$414.40 |
| | 7381 Detective, Guard, and Armored Car Services | \$387.00 | \$7.74 |
| | 7389 Miscellaneous Business Services | \$27,720.25 | \$554.40 |
| | Other | \$19,644.83 | \$392.90 |
| | Total for MAJOR GROUP 73 | \$96,899.40 | \$1,969.52 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$76,845.16 | \$1,536.90 |
| | Other | \$7,749.76 | \$155.00 |
| | Total for MAJOR GROUP 75 | \$84,594.92 | \$1,691.90 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Philip - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$4,678.34 | \$93.57 |
| Total for MAJOR GROUP 78 | | | \$4,678.34 | \$93.57 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$23,793.81 | \$475.87 |
| Total for MAJOR GROUP 80 | | | \$23,793.81 | \$475.87 |
| MAJOR GROUP: 81 | Legal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$15,504.33 | \$310.09 |
| Other | | | \$14,165.52 | \$283.31 |
| Total for MAJOR GROUP 87 | | | \$29,669.85 | \$593.40 |
| Total for DIVISION I | | | \$360,292.87 | \$7,237.40 |

Philip - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,560.44 | \$91.21 |
| C | Construction | \$27,225.47 | \$544.51 |
| D | Manufacturing | \$34,698.41 | \$693.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,230.20 | \$4,104.59 |
| F | Wholesale Trade | \$216,612.44 | \$4,332.28 |
| G | Retail Trade | \$1,120,939.31 | \$22,418.83 |
| H | Finance, Insurance, And Real Estate | \$37,432.71 | \$748.65 |
| I | Services | \$360,292.87 | \$7,237.40 |
| | Other | \$795.60 | \$15.91 |
| Total for Philip - General | | \$2,007,787.45 | \$40,187.34 |

Philip Recap

| | | | |
|------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,560.44 | \$91.21 |
| C | Construction | \$27,225.47 | \$544.51 |
| D | Manufacturing | \$34,698.41 | \$693.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,230.20 | \$4,104.59 |
| F | Wholesale Trade | \$216,612.44 | \$4,332.28 |
| G | Retail Trade | \$1,120,939.31 | \$22,418.83 |
| H | Finance, Insurance, And Real Estate | \$37,432.71 | \$748.65 |
| I | Services | \$360,292.87 | \$7,237.40 |
| | Other | \$795.60 | \$15.91 |
| Total for Philip | | \$2,007,787.45 | \$40,187.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Pickstown - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$10,070.17 | \$201.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$10,821.34 | \$216.42 |
| | Total for DIVISION A | \$10,821.34 | \$216.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,255.18 | \$65.10 |
| | Total for MAJOR GROUP 17 | \$3,255.18 | \$65.10 |
| | Total for DIVISION C | \$3,255.18 | \$65.10 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$318.15 | \$6.36 |
| | Other | \$678.57 | \$13.58 |
| | Total for MAJOR GROUP 27 | \$996.72 | \$19.94 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$1,897.78 | \$37.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,980.47 | \$99.61 |
| | Total for MAJOR GROUP 42 | \$4,980.47 | \$99.61 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,789.35 | \$115.79 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,213.50 | \$244.27 |
| | Other | \$6,074.00 | \$121.48 |
| | Total for MAJOR GROUP 48 | \$24,076.85 | \$481.54 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$29,697.32 | \$593.95 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,186.25 | \$243.72 |
| | Other | \$3,452.24 | \$69.04 |
| | Total for MAJOR GROUP 50 | \$15,638.49 | \$312.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,242.88 | \$64.86 |
| | Total for MAJOR GROUP 51 | \$3,242.88 | \$64.86 |
| | Total for DIVISION F | \$18,881.37 | \$377.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$25,873.97 | \$517.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Pickstown - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$27,153.17 | \$543.06 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$315.42 | \$6.31 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$62,585.42 | \$1,251.71 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$534.33 | \$10.69 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,619.43 | \$32.39 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5651 | Family Clothing Stores | \$425.65 | \$8.51 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$458.85 | \$9.17 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$9,869.55 | \$197.40 |
| | Total for MAJOR GROUP 57 | \$9,869.55 | \$197.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$524.69 | \$10.49 |
| 5943 | Stationery Stores | \$175.00 | \$3.50 |
| 5961 | Catalog and Mail-Order Houses | \$1,183.47 | \$23.67 |
| 5963 | Direct Selling Establishments | \$823.44 | \$16.47 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,982.05 | \$79.64 |
| | Total for MAJOR GROUP 59 | \$6,688.65 | \$133.77 |
| | Total for DIVISION G | \$175,403.71 | \$3,508.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$23,862.72 | \$477.26 |
| | Total for MAJOR GROUP 73 | \$23,862.72 | \$477.26 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Pickstown - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$17,089.20 | \$341.79 |
| | | Total for MAJOR GROUP 79 | \$17,089.20 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$843.46 | \$16.87 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$33,381.36 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$103,042.30 |

Pickstown - General Recap

| | | | |
|---|--|-------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$10,821.34 | \$216.42 |
| C | Construction | \$3,255.18 | \$65.10 |
| D | Manufacturing | \$1,897.78 | \$37.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,697.32 | \$593.95 |
| F | Wholesale Trade | \$18,881.37 | \$377.62 |
| G | Retail Trade | \$175,403.71 | \$3,508.07 |
| I | Services | \$103,042.30 | \$2,060.86 |
| | Other | \$2,649.38 | \$52.99 |
| | | Total for Pickstown - General | \$345,648.38 |

Pickstown Recap

| | | | |
|---|--|---------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$10,821.34 | \$216.42 |
| C | Construction | \$3,255.18 | \$65.10 |
| D | Manufacturing | \$1,897.78 | \$37.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,697.32 | \$593.95 |
| F | Wholesale Trade | \$18,881.37 | \$377.62 |
| G | Retail Trade | \$175,403.71 | \$3,508.07 |
| I | Services | \$103,042.30 | \$2,060.86 |
| | Other | \$2,649.38 | \$52.99 |
| | | Total for Pickstown | \$345,648.38 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|------|---|-------------|
| Piedmont - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$8,557.61 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 07 | \$9,528.11 |
| | | Total for DIVISION A | \$9,528.11 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | | Other | \$2,894.59 |
| | | Total for MAJOR GROUP 15 | \$2,894.59 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 17 | N/A |
| | | Total for DIVISION C | \$12,459.63 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$596.95 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$272.87 |
| | 2759 | Commercial Printing, NEC | \$917.50 |
| | | Other | \$5,995.21 |
| | | Total for MAJOR GROUP 27 | \$7,782.53 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | | Other | \$1,867.54 |
| | | Total for MAJOR GROUP 28 | \$1,867.54 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | Total for DIVISION D | \$25,663.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Piedmont - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$41,705.69 | \$834.11 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,020.49 | \$60.41 |
| | 4841 Cable and Other Pay Television Services | \$67,792.00 | \$1,355.84 |
| | 4899 Communications Services, NEC | \$9,255.42 | \$185.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$122,055.60 | \$2,441.11 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$71,912.08 | \$1,438.24 |
| | Total for MAJOR GROUP 49 | \$71,912.08 | \$1,438.24 |
| | Total for DIVISION E | \$214,998.30 | \$4,299.96 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$937.79 | \$18.76 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,261.84 | \$25.24 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$387.35 | \$7.75 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$12,389.97 | \$247.80 |
| | 5084 Industrial Machinery and Equipment | \$1,151.41 | \$23.03 |
| | Other | \$25,550.13 | \$510.99 |
| | Total for MAJOR GROUP 50 | \$41,678.49 | \$833.57 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$378.07 | \$7.56 |
| | Other | \$3,537.38 | \$70.75 |
| | Total for MAJOR GROUP 51 | \$3,915.45 | \$78.31 |
| | Total for DIVISION F | \$45,593.94 | \$911.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$100,120.94 | \$2,002.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$105,557.93 | \$2,111.16 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$13,229.08 | \$264.59 |
| | 5399 Miscellaneous General Merchandise Stores | \$7,840.14 | \$156.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$21,596.14 | \$431.93 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$162,047.29 | \$3,240.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$192,337.49 | \$3,846.75 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$770.30 | \$15.41 |
| | Total for MAJOR GROUP 55 | \$770.30 | \$15.41 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,018.82 | \$40.38 |
| | 5632 Women's Accessory and Specialty Stores | \$622.52 | \$12.45 |
| | 5651 Family Clothing Stores | \$4,436.93 | \$88.74 |
| | 5661 Shoe Stores | \$471.99 | \$9.44 |
| | Other | \$469.00 | \$9.38 |
| | Total for MAJOR GROUP 56 | \$8,019.26 | \$160.39 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Piedmont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5712 | Furniture Stores | \$10,298.36 | \$205.97 |
| 5719 | Miscellaneous Homefurnishings Stores | \$896.50 | \$17.93 |
| 5722 | Household Appliance Stores | \$1,579.78 | \$31.59 |
| | Other | \$3,817.57 | \$76.36 |
| Total for MAJOR GROUP 57 | | \$16,592.21 | \$331.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5813 | Drinking Places | \$86,333.36 | \$1,726.67 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$131,042.61 | \$2,620.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,943.13 | \$38.87 |
| 5942 | Book Stores | \$436.95 | \$8.74 |
| 5961 | Catalog and Mail-Order Houses | \$8,408.91 | \$168.19 |
| 5963 | Direct Selling Establishments | \$9,303.12 | \$186.06 |
| 5999 | Miscellaneous Retail Stores, NEC | \$21,997.24 | \$439.94 |
| | Other | \$1,132.88 | \$22.66 |
| Total for MAJOR GROUP 59 | | \$43,222.23 | \$864.46 |
| Total for DIVISION G | | \$519,138.17 | \$10,382.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$1,350.00 | \$27.00 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$2,238.07 | \$44.76 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$4,831.20 | \$96.63 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7231 | Beauty Shops | \$13,937.99 | \$278.77 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,031.98 | \$20.64 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$20,513.74 | \$410.28 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$180.08 | \$3.60 |
| 7342 | Disinfecting and Pest Control Services | \$1,852.00 | \$37.04 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,648.64 | \$72.97 |
| 7359 | Equipment Rental and Leasing, NEC | \$697.38 | \$13.95 |
| 7372 | Prepackaged Software | \$1,922.50 | \$38.45 |
| 7379 | Computer Related Services, NEC | \$2,204.00 | \$44.08 |
| 7389 | Miscellaneous Business Services | \$5,819.22 | \$116.38 |
| | Other | \$36,713.86 | \$734.27 |
| Total for MAJOR GROUP 73 | | \$53,037.68 | \$1,060.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Piedmont - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$6,639.04 | \$132.79 |
| | Total for MAJOR GROUP 79 | \$6,639.04 | \$132.79 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$1,043.00 | \$20.86 |
| | Total for MAJOR GROUP 82 | \$1,043.00 | \$20.86 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$27,339.05 | \$546.78 |
| | Other | \$3,072.32 | \$61.45 |
| | Total for MAJOR GROUP 87 | \$30,411.37 | \$608.23 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$137,564.37 | \$2,751.29 |

Piedmont - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,528.11 | \$190.56 |
| C | Construction | \$12,459.63 | \$249.20 |
| D | Manufacturing | \$25,663.69 | \$513.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$214,998.30 | \$4,299.96 |
| F | Wholesale Trade | \$45,593.94 | \$911.88 |
| G | Retail Trade | \$519,138.17 | \$10,382.81 |
| H | Finance, Insurance, And Real Estate | \$4,831.20 | \$96.63 |
| I | Services | \$137,564.37 | \$2,751.29 |
| | Other | \$369.01 | \$7.38 |
| | Total for Piedmont - General | \$970,146.42 | \$19,403.00 |

Piedmont Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$9,528.11 | \$190.56 |
| C | Construction | \$12,459.63 | \$249.20 |
| D | Manufacturing | \$25,663.69 | \$513.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$214,998.30 | \$4,299.96 |
| F | Wholesale Trade | \$45,593.94 | \$911.88 |
| G | Retail Trade | \$519,138.17 | \$10,382.81 |
| H | Finance, Insurance, And Real Estate | \$4,831.20 | \$96.63 |
| I | Services | \$137,564.37 | \$2,751.29 |
| | Other | \$369.01 | \$7.38 |
| | Total for Piedmont | \$970,146.42 | \$19,403.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Pierpont - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$514.78 | \$10.30 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 27 | \$514.78 |
| | | | <hr/> | |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 38 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION D | \$634.78 |
| | | | <hr/> | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 42 | N/A |
| | | | <hr/> | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,047.33 | \$60.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,802.60 | \$156.05 |
| | Other | | \$421.00 | \$8.42 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 48 | \$11,270.93 |
| | | | <hr/> | |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION E | \$20,556.61 |
| | | | <hr/> | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$806.55 | \$16.13 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 50 | \$806.55 |
| | | | <hr/> | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,169.15 | \$43.38 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 51 | \$2,169.15 |
| | | | <hr/> | |
| | | | Total for DIVISION F | \$2,975.70 |
| | | | <hr/> | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 52 | N/A |
| | | | <hr/> | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$329.50 | \$6.59 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 53 | \$329.50 |
| | | | <hr/> | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 54 | N/A |
| | | | <hr/> | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 55 | N/A |
| | | | <hr/> | |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$145.08 | \$2.90 |
| | Other | | \$505.59 | \$10.12 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 56 | \$650.67 |
| | | | <hr/> | |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$351.00 | \$7.02 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 57 | \$351.00 |
| | | | <hr/> | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 58 | N/A |
| | | | <hr/> | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$1,716.07 | \$34.33 |
| | Other | | \$8,443.34 | \$168.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Pierpont - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Total for MAJOR GROUP 59 | \$10,159.41 | \$203.21 |
| | Total for DIVISION G | \$34,419.53 | \$688.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$93.58 | \$1.87 |
| | Other | \$821.66 | \$16.44 |
| | Total for MAJOR GROUP 73 | \$915.24 | \$18.31 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$803.75 | \$16.08 |
| | Total for MAJOR GROUP 87 | \$803.75 | \$16.08 |
| | Total for DIVISION I | \$2,319.99 | \$46.41 |

Pierpont - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$634.78 | \$12.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,556.61 | \$411.13 |
| F | Wholesale Trade | \$2,975.70 | \$59.51 |
| G | Retail Trade | \$34,419.53 | \$688.42 |
| I | Services | \$2,319.99 | \$46.41 |
| | Other | \$195.00 | \$3.90 |
| | Total for Pierpont - General | \$61,101.61 | \$1,222.07 |

Pierpont Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$634.78 | \$12.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,556.61 | \$411.13 |
| F | Wholesale Trade | \$2,975.70 | \$59.51 |
| G | Retail Trade | \$34,419.53 | \$688.42 |
| I | Services | \$2,319.99 | \$46.41 |
| | Other | \$195.00 | \$3.90 |
| | Total for Pierpont | \$61,101.61 | \$1,222.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Pierre - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0742 Veterinary Services for Animal Specialties | \$88,728.05 | \$1,774.56 |
| | 0752 Animal Specialty Services, Except Veterinary | \$14,931.40 | \$298.62 |
| | 0782 Lawn and Garden Services | \$88,090.96 | \$1,761.83 |
| | 0783 Ornamental Shrub and Tree Services | \$58,361.74 | \$1,167.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$250,161.45 | \$5,003.24 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$265,901.64 | \$5,318.05 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$11,085.42 | \$221.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$16,365.47 | \$327.31 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$131,019.99 | \$2,620.40 |
| | Total for MAJOR GROUP 16 | \$131,019.99 | \$2,620.40 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$66,605.41 | \$1,332.10 |
| | 1731 Electrical Work | \$65,061.48 | \$1,301.23 |
| | 1793 Glass and Glazing Work | \$35,943.46 | \$718.87 |
| | 1799 Special Trade Contractors, NEC | \$44,187.49 | \$883.76 |
| | Other | \$110,100.18 | \$2,202.00 |
| | Total for MAJOR GROUP 17 | \$321,898.02 | \$6,437.96 |
| | Total for DIVISION C | \$469,283.48 | \$9,385.67 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$33,723.65 | \$674.47 |
| | Other | \$265.40 | \$5.31 |
| | Total for MAJOR GROUP 20 | \$33,989.05 | \$679.78 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,519.90 | \$50.40 |
| | Total for MAJOR GROUP 23 | \$2,519.90 | \$50.40 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$6,286.14 | \$125.72 |
| | Total for MAJOR GROUP 24 | \$6,286.14 | \$125.72 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Total for MAJOR GROUP 26 | | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$11,587.88 | \$231.75 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$32,078.31 | \$641.57 |
| 2731 | Books: Publishing, or Publishing and Printing | \$4,810.89 | \$96.22 |
| 2741 | Miscellaneous Publishing | \$1,124.28 | \$22.49 |
| 2752 | Commercial Printing, Lithographic | \$124,387.17 | \$2,487.75 |
| 2754 | Commercial Printing, Gravure | \$343.67 | \$6.87 |
| 2759 | Commercial Printing, NEC | \$13,870.38 | \$277.41 |
| 2771 | Greeting Cards | \$1,326.33 | \$26.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | \$196,368.28 | \$3,927.39 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| Other | | \$6,555.00 | \$131.10 |
| Total for MAJOR GROUP 28 | | \$6,555.00 | \$131.10 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$179,092.10 | \$3,581.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | \$184,649.60 | \$3,692.99 |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 33 | | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | \$25,279.06 | \$505.58 |
| Total for MAJOR GROUP 35 | | \$25,279.06 | \$505.58 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | \$217,924.75 | \$4,358.50 |
| Total for MAJOR GROUP 36 | | \$217,924.75 | \$4,358.50 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$13,175.82 | \$263.52 |
| Total for MAJOR GROUP 37 | | \$13,175.82 | \$263.52 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | \$4,086.31 | \$81.73 |
| Total for MAJOR GROUP 38 | | \$4,086.31 | \$81.73 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| 3949 | Sporting and Athletic Goods, NEC | \$913.92 | \$18.28 |
| Other | | \$7,723.90 | \$154.48 |
| Total for MAJOR GROUP 39 | | \$8,637.82 | \$172.76 |
| Total for DIVISION D | | \$776,353.75 | \$15,527.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$128,170.40 | \$2,563.41 |
| Other | | \$3,044.86 | \$60.90 |
| Total for MAJOR GROUP 42 | | \$131,215.26 | \$2,624.31 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 45 | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | \$5,412.09 | \$108.24 |
| Total for MAJOR GROUP 47 | | \$5,412.09 | \$108.24 |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$1,075,825.18 | \$21,516.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$245,816.39 | \$4,916.33 |
| | 4841 Cable and Other Pay Television Services | \$770,389.38 | \$15,407.79 |
| | 4899 Communications Services, NEC | \$27,680.60 | \$553.62 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$2,121,730.55 | \$42,434.63 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$3,357.17 | \$67.14 |
| | 4959 Sanitary Services, NEC | \$4,242.00 | \$84.84 |
| | Other | \$1,474,405.06 | \$29,488.09 |
| Total for MAJOR GROUP 49 | | \$1,482,004.23 | \$29,640.07 |
| Total for DIVISION E | | \$3,867,117.00 | \$77,342.35 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$10,474.13 | \$209.48 |
| | 5013 Motor Vehicle Supplies and New Parts | \$65,968.85 | \$1,319.38 |
| | 5015 Motor Vehicle Parts, Used | \$90,330.34 | \$1,806.60 |
| | 5023 Homefurnishings | \$52.23 | \$1.04 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$21,392.78 | \$427.86 |
| | 5032 Brick, Stone, and Related Construction Materials | \$22,089.00 | \$441.78 |
| | 5044 Office Equipment | \$97,053.55 | \$1,941.07 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$31,048.40 | \$620.97 |
| | 5046 Commercial Equipment, NEC | \$47,778.57 | \$955.57 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$137,311.61 | \$2,746.23 |
| | 5049 Professional Equipment and Supplies, NEC | \$326.27 | \$6.53 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$75,182.43 | \$1,510.56 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,617.04 | \$32.34 |
| | 5065 Electronic Parts and Equipment, NEC | \$11,511.50 | \$230.23 |
| | 5072 Hardware | \$1,616.13 | \$32.32 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$423,515.69 | \$8,470.31 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$111,012.51 | \$2,220.25 |
| | 5082 Construction and Mining Machinery and Equipment | \$28,951.12 | \$579.02 |
| | 5084 Industrial Machinery and Equipment | \$51,372.93 | \$1,027.45 |
| | 5085 Industrial Supplies | \$24,031.01 | \$480.62 |
| | 5087 Service Establishment Equipment and Supplies | \$6,482.30 | \$129.63 |
| | 5091 Sporting and Recreational Goods and Supplies | \$818.70 | \$16.37 |
| | 5099 Durable Goods, NEC | \$22,954.52 | \$459.09 |
| | Other | \$26,667.26 | \$533.34 |
| Total for MAJOR GROUP 50 | | \$1,309,558.87 | \$26,198.04 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$27,808.70 | \$556.18 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$31,430.02 | \$628.61 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$695.06 | \$13.91 |
| | 5141 Groceries, General Line | \$52,677.32 | \$1,053.54 |
| | 5142 Packaged Frozen Foods | \$2,767.00 | \$55.34 |
| | 5145 Confectionery | \$447.04 | \$8.94 |
| | 5149 Groceries and Related Products, NEC | \$4,830.93 | \$96.62 |
| | 5191 Farm Supplies | \$34,822.42 | \$696.45 |
| | 5192 Books, Periodicals, and Newspapers | \$2,835.24 | \$56.70 |
| | 5194 Tobacco and Tobacco Products | \$2,187.46 | \$43.75 |
| | Other | \$16,302.39 | \$326.04 |
| Total for MAJOR GROUP 51 | | \$176,803.58 | \$3,536.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|--------------|
| Pierre - General continued... | | |
| Total for DIVISION F | \$1,486,362.45 | \$29,734.12 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$2,664,437.81 | \$53,288.76 |
| 5231 Paint, Glass, and Wallpaper Stores | \$79,583.98 | \$1,591.69 |
| 5251 Hardware Stores | \$122,040.43 | \$2,449.06 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,956.70 | \$119.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,872,219.77 | \$57,452.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$5,762,763.79 | \$115,255.29 |
| 5331 Variety Stores | \$68,653.00 | \$1,373.04 |
| 5399 Miscellaneous General Merchandise Stores | \$1,084,586.64 | \$21,691.74 |
| Total for MAJOR GROUP 53 | \$6,916,003.43 | \$138,320.07 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,326,791.41 | \$46,535.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,554.49 | \$51.09 |
| 5461 Retail Bakeries | \$23,661.57 | \$473.23 |
| 5499 Miscellaneous Food Stores | \$90,200.59 | \$1,804.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,487,594.85 | \$49,751.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$564,044.51 | \$11,280.89 |
| 5531 Auto and Home Supply Stores | \$399,627.32 | \$7,992.55 |
| 5541 Gasoline Service Station | \$453,169.32 | \$9,063.39 |
| 5551 Boat Dealers | \$104,290.33 | \$2,085.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,522,525.98 | \$30,450.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,409.26 | \$28.19 |
| 5621 Women's Clothing Stores | \$164,326.24 | \$3,286.54 |
| 5632 Women's Accessory and Specialty Stores | \$8,748.89 | \$174.98 |
| 5641 Children's and Infants' Wear Stores | \$8,048.61 | \$160.97 |
| 5651 Family Clothing Stores | \$117,491.40 | \$2,349.83 |
| 5661 Shoe Stores | \$96,773.05 | \$1,935.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$15,735.57 | \$314.71 |
| Total for MAJOR GROUP 56 | \$412,533.02 | \$8,250.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$311,081.69 | \$6,221.63 |
| 5713 Floor Coverings Stores | \$107,625.01 | \$2,152.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$90,957.50 | \$1,819.14 |
| 5722 Household Appliance Stores | \$146,171.61 | \$2,923.44 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$23,636.88 | \$472.74 |
| 5734 Computer and Computer Software Stores | \$67,489.33 | \$1,349.79 |
| 5735 Record and Prerecorded Tape Stores | \$2,061.85 | \$41.24 |
| Other | \$31,812.02 | \$636.24 |
| Total for MAJOR GROUP 57 | \$780,835.89 | \$15,616.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$2,262,586.22 | \$45,251.73 |
| 5813 Drinking Places | \$193,643.29 | \$3,872.85 |
| Total for MAJOR GROUP 58 | \$2,456,229.51 | \$49,124.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$312,232.89 | \$6,244.65 |
| 5921 Liquor Stores | \$175,469.03 | \$3,509.38 |
| 5932 Used Merchandise Stores | \$141,071.92 | \$2,821.43 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$140,196.88 | \$2,803.93 |
| 5942 Book Stores | \$42,115.67 | \$842.31 |
| 5943 Stationery Stores | \$31,772.23 | \$635.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Pierre - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5944 Jewelry Stores | \$56,562.75 | \$1,131.26 |
| 5945 Hobby, Toy, and Game Stores | \$6,667.49 | \$133.34 |
| 5947 Gift, Novelty, and Souvenir Shops | \$35,772.51 | \$715.45 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$7,947.79 | \$158.96 |
| 5961 Catalog and Mail-Order Houses | \$140,795.54 | \$2,815.91 |
| 5962 Automatic Merchandise Machine Operators | \$11,398.48 | \$227.97 |
| 5963 Direct Selling Establishments | \$102,997.50 | \$2,059.97 |
| 5983 Fuel Oil Dealers | \$22,261.84 | \$445.24 |
| 5992 Florists | \$64,846.33 | \$1,296.92 |
| 5999 Miscellaneous Retail Stores, NEC | \$372,884.22 | \$7,457.68 |
| Other | \$23,570.02 | \$471.40 |
| Total for MAJOR GROUP 59 | \$1,688,563.09 | \$33,771.24 |
| Total for DIVISION G | \$19,136,505.54 | \$382,738.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$83,486.88 | \$1,669.74 |
| 6099 Functions Related to Depository Banking, NEC | \$2,388.08 | \$47.76 |
| Other | \$1,909.36 | \$38.19 |
| Total for MAJOR GROUP 60 | \$87,784.32 | \$1,755.69 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,385.68 | \$27.71 |
| 6159 Miscellaneous Business Credit Institutions | \$3,974.45 | \$79.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$5,959.13 | \$119.18 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$21,856.03 | \$437.12 |
| Total for MAJOR GROUP 62 | \$21,856.03 | \$437.12 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$4,341.78 | \$86.84 |
| Other | \$14,835.01 | \$296.71 |
| Total for MAJOR GROUP 63 | \$19,176.79 | \$383.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$18,215.04 | \$364.30 |
| Total for MAJOR GROUP 64 | \$18,215.04 | \$364.30 |
| MAJOR GROUP: 65 Real Estate | | |
| 6531 Real Estate Agents and Managers | \$245,958.34 | \$4,919.17 |
| 6541 Title Abstract Offices | \$29,991.34 | \$599.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$307,092.22 | \$6,141.85 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | \$26,709.79 | \$534.20 |
| Other | \$3,857.38 | \$77.15 |
| Total for MAJOR GROUP 67 | \$30,567.17 | \$611.35 |
| Total for DIVISION H | \$490,650.70 | \$9,813.04 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | \$869,256.57 | \$17,385.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$923,060.62 | \$18,461.22 |
| MAJOR GROUP: 72 Personal Services | | |
| 7217 Carpet and Upholstery Cleaning | \$28,745.31 | \$574.91 |
| 7221 Photographic Studios, Portrait | \$44,052.14 | \$881.04 |
| 7231 Beauty Shops | \$190,835.61 | \$3,816.73 |
| 7241 Barber Shops | \$15,951.30 | \$319.03 |
| 7299 Miscellaneous Personal Services, NEC | \$77,723.71 | \$1,554.46 |
| Other | \$166,864.58 | \$3,337.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Pierre - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 72 | \$524,172.65 | \$10,483.47 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$12,018.63 | \$240.36 |
| 7322 Adjustment and Collection Services | \$7,160.87 | \$143.22 |
| 7323 Credit Reporting Services | \$2,351.96 | \$47.04 |
| 7331 Direct Mail Advertising Services | \$5,371.04 | \$107.42 |
| 7336 Commercial Art and Graphic Design | \$17,145.51 | \$342.91 |
| 7338 Secretarial and Court Reporting | \$1,483.37 | \$29.67 |
| 7342 Disinfecting and Pest Control Services | \$28,871.58 | \$577.43 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$155,139.25 | \$3,102.78 |
| 7352 Medical Equipment Rental and Leasing | \$9,906.00 | \$198.12 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$17,682.39 | \$353.65 |
| 7359 Equipment Rental and Leasing, NEC | \$191,436.40 | \$3,828.73 |
| 7361 Employment Agencies | \$3,425.68 | \$68.51 |
| 7371 Computer Programming Services | \$26,759.76 | \$535.19 |
| 7372 Prepackaged Software | \$356,181.61 | \$7,123.64 |
| 7373 Computer Integrated Systems Design | \$6,438.37 | \$128.77 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$40,602.80 | \$812.05 |
| 7375 Information Retrieval Services | \$6,405.99 | \$128.12 |
| 7377 Computer Rental and Leasing | \$8,272.58 | \$165.45 |
| 7379 Computer Related Services, NEC | \$152,914.86 | \$3,107.78 |
| 7381 Detective, Guard, and Armored Car Services | \$4,482.65 | \$89.65 |
| 7382 Security Systems Services | \$55,901.05 | \$1,118.03 |
| 7389 Miscellaneous Business Services | \$216,701.79 | \$4,334.05 |
| Other | \$63,396.10 | \$1,267.92 |
| Total for MAJOR GROUP 73 | \$1,390,050.24 | \$27,850.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7514 Passenger Car Rental | \$56,368.49 | \$1,127.36 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$19,791.56 | \$395.83 |
| 7536 Automotive Glass Replacement Shops | \$58,284.90 | \$1,165.69 |
| 7538 General Automotive Repair Shops | \$130,494.85 | \$2,609.90 |
| 7542 Carwashes | \$21,004.88 | \$420.09 |
| Other | \$97,080.92 | \$1,941.63 |
| Total for MAJOR GROUP 75 | \$383,025.60 | \$7,660.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$10,290.50 | \$205.81 |
| 7641 Reupholstery and Furniture Repair | \$16,546.61 | \$330.93 |
| 7699 Repair Shops and Related Services, NEC | \$90,656.27 | \$1,813.13 |
| Other | \$8,995.70 | \$179.91 |
| Total for MAJOR GROUP 76 | \$126,489.08 | \$2,529.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$58,683.71 | \$1,173.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$114,479.05 | \$2,289.58 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$9,815.78 | \$196.32 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$16,144.90 | \$322.90 |
| 7993 Coin-Operated Amusement Devices | \$8,186.06 | \$163.72 |
| 7999 Amusement and Recreation Services, NEC | \$69,737.38 | \$1,394.75 |
| Other | \$126,454.44 | \$2,529.09 |
| Total for MAJOR GROUP 79 | \$230,338.56 | \$4,606.78 |
| MAJOR GROUP: 80 Health Services | | |
| 8021 Offices and Clinics of Dentists | \$10,357.19 | \$207.15 |
| 8042 Offices and Clinics of Optometrists | \$6,960.59 | \$139.21 |
| Other | \$19,609.65 | \$392.19 |
| Total for MAJOR GROUP 80 | \$36,927.43 | \$738.55 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$521,372.01 | \$10,427.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------------------|------------------------------|
| Pierre - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$521,372.01 \$10,427.43 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$3,534.43 | \$70.69 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$4,069.43 \$81.39 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 84 | N/A N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8611 | Business Associations | \$35,640.41 | \$712.81 |
| 8641 | Civic, Social, and Fraternal Associations | \$4,662.11 | \$93.25 |
| Other | | \$5,982.98 | \$119.66 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$46,285.50 \$925.72 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$35,158.46 | \$703.17 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$214,848.28 | \$4,296.98 |
| 8742 | Management Consulting Services | \$108,554.96 | \$2,171.10 |
| 8748 | Business Consulting Services, NEC | \$30,361.07 | \$607.22 |
| Other | | \$76,993.75 | \$1,539.87 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$465,916.52 \$9,318.34 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 88 | N/A N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$8,533.49 | \$170.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$8,533.49 \$170.67 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$4,778,746.52 \$95,624.45 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 91 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION J | N/A N/A |
| <hr/> | | | |
| Pierre - General Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | \$265,901.64 | \$5,318.05 |
| C | Construction | \$469,283.48 | \$9,385.67 |
| D | Manufacturing | \$776,353.75 | \$15,527.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,867,117.00 | \$77,342.35 |
| F | Wholesale Trade | \$1,486,362.45 | \$29,734.12 |
| G | Retail Trade | \$19,136,505.54 | \$382,738.37 |
| H | Finance, Insurance, And Real Estate | \$490,650.70 | \$9,813.04 |
| I | Services | \$4,778,746.52 | \$95,624.45 |
| | Other | \$56,081.61 | \$1,121.63 |
| | | <hr/> | <hr/> |
| | | Total for Pierre - General | \$31,327,002.69 \$626,604.79 |
| <hr/> | | | |
| Pierre - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 20 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION D | N/A N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|----------------|-------------|
| Pierre - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | | |
| | 5411 Grocery Stores | | \$377,206.39 | \$3,772.07 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$396,662.50 | \$3,966.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$202,287.16 | \$2,022.87 |
| | | Total for MAJOR GROUP 55 | \$202,287.16 | \$2,022.87 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$2,123,261.32 | \$21,232.59 |
| | 5813 Drinking Places | | \$182,215.17 | \$1,822.16 |
| | | Total for MAJOR GROUP 58 | \$2,305,476.49 | \$23,054.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5921 Liquor Stores | | \$151,045.17 | \$1,510.47 |
| | Other | | \$23,468.29 | \$234.68 |
| | | Total for MAJOR GROUP 59 | \$174,513.46 | \$1,745.15 |
| | | Total for DIVISION G | \$3,256,915.19 | \$32,569.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$11,199.38 | \$111.99 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | 7011 Hotels and Motels | | \$860,151.92 | \$8,601.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$913,900.62 | \$9,139.01 |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | 7999 Amusement and Recreation Services, NEC | | \$28,486.06 | \$284.85 |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|----------------|-------------|
| Pierre - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| Total for MAJOR GROUP 79 | | | \$100,830.01 | \$1,008.29 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| Total for DIVISION I | | | \$1,075,229.62 | \$10,752.28 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 91 | | | N/A | N/A |
| Total for DIVISION J | | | N/A | N/A |

Pierre - Gross Receipts Recap

| | | | |
|-----------------------------------|-------------------------------------|----------------|-------------|
| G | Retail Trade | \$3,256,915.19 | \$32,569.16 |
| H | Finance, Insurance, And Real Estate | \$11,199.38 | \$111.99 |
| I | Services | \$1,075,229.62 | \$10,752.28 |
| | Other | \$18,729.08 | \$187.28 |
| Total for Pierre - Gross Receipts | | \$4,362,073.27 | \$43,620.71 |

Pierre Recap

| | | | |
|------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$265,901.64 | \$5,318.05 |
| C | Construction | \$469,283.48 | \$9,385.67 |
| D | Manufacturing | \$776,353.75 | \$15,527.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,867,117.00 | \$77,342.35 |
| F | Wholesale Trade | \$1,486,362.45 | \$29,734.12 |
| G | Retail Trade | \$22,393,420.73 | \$415,307.53 |
| H | Finance, Insurance, And Real Estate | \$501,850.08 | \$9,925.03 |
| I | Services | \$5,853,976.14 | \$106,376.73 |
| | Other | \$74,810.69 | \$1,308.91 |
| Total for Pierre | | \$35,689,075.96 | \$670,225.50 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Plankinton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$3,608.32 | \$72.16 |
| | Total for MAJOR GROUP 07 | \$3,608.32 | \$72.16 |
| | Total for DIVISION A | \$3,608.32 | \$72.16 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$597.95 | \$11.96 |
| | Other | \$3,232.55 | \$64.65 |
| | Total for MAJOR GROUP 17 | \$3,830.50 | \$76.61 |
| | Total for DIVISION C | \$18,999.41 | \$379.99 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,565.90 | \$51.32 |
| | 2731 Books: Publishing, or Publishing and Printing | \$334.92 | \$6.70 |
| | 2752 Commercial Printing, Lithographic | \$1,778.74 | \$35.57 |
| | 2759 Commercial Printing, NEC | \$747.50 | \$14.95 |
| | Other | \$168.43 | \$3.37 |
| | Total for MAJOR GROUP 27 | \$5,595.49 | \$111.91 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$10,226.22 | \$204.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,542.64 | \$110.86 |
| | Total for MAJOR GROUP 42 | \$5,542.64 | \$110.86 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,963.19 | \$599.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$43,401.73 | \$868.03 |
| | 4899 Communications Services, NEC | \$1,752.17 | \$35.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Plankinton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Other | \$11,908.00 | \$238.16 |
| | Total for MAJOR GROUP 48 | \$87,025.09 | \$1,740.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| | Other | \$42,664.16 | \$853.28 |
| | Total for MAJOR GROUP 49 | \$42,664.16 | \$853.28 |
| | Total for DIVISION E | \$135,399.74 | \$2,708.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | \$699.86 | \$14.00 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$2,023.35 | \$40.46 |
| | Other | \$5,199.73 | \$104.02 |
| | Total for MAJOR GROUP 50 | \$7,922.94 | \$158.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| | 5141 Groceries, General Line | \$6,343.85 | \$126.89 |
| | Other | \$30,721.21 | \$614.43 |
| | Total for MAJOR GROUP 51 | \$37,065.06 | \$741.32 |
| | Total for DIVISION F | \$44,988.00 | \$899.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$149,918.34 | \$2,998.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$151,421.81 | \$3,028.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| | 5311 Department Stores | \$2,948.80 | \$58.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,966.95 | \$59.34 |
| MAJOR GROUP: 54 Food Stores | | | |
| | 5499 Miscellaneous Food Stores | \$1,880.60 | \$37.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$111,850.35 | \$2,237.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | \$2,150.48 | \$43.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$35,842.40 | \$716.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | \$1,364.46 | \$27.29 |
| | 5641 Children's and Infants' Wear Stores | \$632.81 | \$12.66 |
| | 5651 Family Clothing Stores | \$2,762.28 | \$55.24 |
| | 5661 Shoe Stores | \$600.95 | \$12.02 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$264.10 | \$5.28 |
| | Other | \$226.00 | \$4.52 |
| | Total for MAJOR GROUP 56 | \$5,850.60 | \$117.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$22,222.77 | \$444.46 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,579.49 | \$31.59 |
| | 5734 Computer and Computer Software Stores | \$2,793.74 | \$55.88 |
| | Other | \$10,528.17 | \$210.57 |
| | Total for MAJOR GROUP 57 | \$37,124.17 | \$742.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | \$43,686.76 | \$873.74 |
| | Total for MAJOR GROUP 58 | \$43,686.76 | \$873.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$392.97 | \$7.86 |
| | 5942 Book Stores | \$180.86 | \$3.62 |
| | 5943 Stationery Stores | \$1,499.95 | \$30.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Plankinton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5961 | Catalog and Mail-Order Houses | \$4,973.67 | \$99.48 |
| 5963 | Direct Selling Establishments | \$2,939.93 | \$58.81 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,116.41 | \$82.33 |
| | Other | \$12,331.85 | \$246.65 |
| Total for MAJOR GROUP 59 | | \$26,435.64 | \$528.75 |
| Total for DIVISION G | | \$415,178.68 | \$8,303.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$3,785.50 | \$75.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | \$7,591.13 | \$151.83 |
| Total for MAJOR GROUP 72 | | \$7,591.13 | \$151.83 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,031.50 | \$20.63 |
| | 7359 Equipment Rental and Leasing, NEC | \$4,455.85 | \$89.12 |
| | 7372 Prepackaged Software | \$1,989.23 | \$39.78 |
| | 7389 Miscellaneous Business Services | \$7,226.20 | \$144.52 |
| | Other | \$3,029.40 | \$60.59 |
| Total for MAJOR GROUP 73 | | \$17,732.18 | \$354.64 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$54,710.79 | \$1,094.21 |
| | Other | \$741.00 | \$14.82 |
| Total for MAJOR GROUP 75 | | \$55,451.79 | \$1,109.03 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,849.00 | \$36.98 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$3,667.00 | \$73.34 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$801.50 | \$16.04 |
| | Other | \$64,337.15 | \$1,286.74 |
| Total for MAJOR GROUP 87 | | \$65,138.65 | \$1,302.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Plankinton - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$201,145.60 | \$4,022.91 |

Plankinton - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,608.32 | \$72.16 |
| C | Construction | \$18,999.41 | \$379.99 |
| D | Manufacturing | \$10,226.22 | \$204.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,399.74 | \$2,708.00 |
| F | Wholesale Trade | \$44,988.00 | \$899.80 |
| G | Retail Trade | \$415,178.68 | \$8,303.62 |
| H | Finance, Insurance, And Real Estate | \$3,785.50 | \$75.71 |
| I | Services | \$201,145.60 | \$4,022.91 |
| | Total for Plankinton - General | \$833,331.47 | \$16,666.71 |

Plankinton Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,608.32 | \$72.16 |
| C | Construction | \$18,999.41 | \$379.99 |
| D | Manufacturing | \$10,226.22 | \$204.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,399.74 | \$2,708.00 |
| F | Wholesale Trade | \$44,988.00 | \$899.80 |
| G | Retail Trade | \$415,178.68 | \$8,303.62 |
| H | Finance, Insurance, And Real Estate | \$3,785.50 | \$75.71 |
| I | Services | \$201,145.60 | \$4,022.91 |
| | Total for Plankinton | \$833,331.47 | \$16,666.71 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Platte - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$10,651.86 | \$213.04 |
| | 0783 Ornamental Shrub and Tree Services | \$5,289.43 | \$105.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$42,494.33 | \$849.90 |
| | Total for DIVISION A | \$42,494.33 | \$849.90 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$34,484.40 | \$689.69 |
| | Total for MAJOR GROUP 15 | \$34,484.40 | \$689.69 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$24,056.90 | \$481.14 |
| | 1751 Carpentry Work | \$4,108.52 | \$82.17 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$6,260.58 | \$125.21 |
| | 1799 Special Trade Contractors, NEC | \$18,511.31 | \$370.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$53,560.31 | \$1,071.21 |
| | Total for DIVISION C | \$88,044.71 | \$1,760.90 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$8,077.05 | \$161.54 |
| | Total for MAJOR GROUP 20 | \$8,077.05 | \$161.54 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,205.39 | \$44.11 |
| | 2731 Books: Publishing, or Publishing and Printing | \$625.87 | \$12.52 |
| | 2752 Commercial Printing, Lithographic | \$294.64 | \$5.89 |
| | 2759 Commercial Printing, NEC | \$3,435.25 | \$68.71 |
| | Other | \$1,800.13 | \$36.00 |
| | Total for MAJOR GROUP 27 | \$8,361.28 | \$167.23 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,733.00 | \$74.66 |
| | Total for MAJOR GROUP 28 | \$3,733.00 | \$74.66 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,184.50 | \$23.69 |
| | Total for MAJOR GROUP 35 | \$1,184.50 | \$23.69 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--------------|--|--------------|
| Platte - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| | | Total for DIVISION D | \$22,554.57 |
| | | | \$451.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | |
| | | \$25,070.67 | \$501.41 |
| | | Total for MAJOR GROUP 42 | \$25,070.67 |
| MAJOR GROUP: | 47 | Transportation Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | 4899 | Communications Services, NEC | |
| | Other | \$71,963.32 | \$1,439.26 |
| | | \$77,386.16 | \$1,547.72 |
| | | \$948.41 | \$18.97 |
| | | \$14,995.00 | \$299.90 |
| | | Total for MAJOR GROUP 48 | \$165,292.89 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | \$124,866.85 | \$2,497.34 |
| | | Total for MAJOR GROUP 49 | \$124,866.85 |
| | | Total for DIVISION E | \$315,310.41 |
| | | | \$6,306.20 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | |
| | 5074 | Plumbing and Heating Equipment and Supplies | |
| | 5082 | Construction and Mining Machinery and Equipment | |
| | 5084 | Industrial Machinery and Equipment | |
| | 5087 | Service Establishment Equipment and Supplies | |
| | 5099 | Durable Goods, NEC | |
| | Other | \$10,602.92 | \$212.06 |
| | | \$2,561.09 | \$51.22 |
| | | \$4,305.72 | \$86.12 |
| | | \$3,737.54 | \$74.76 |
| | | \$2,173.60 | \$43.47 |
| | | \$3,432.92 | \$68.66 |
| | | \$3,667.94 | \$74.06 |
| | | \$14,866.85 | \$297.34 |
| | | \$26,005.16 | \$520.10 |
| | | Total for MAJOR GROUP 50 | \$71,353.74 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5141 | Groceries, General Line | |
| | Other | \$4,585.60 | \$91.72 |
| | | \$4,614.48 | \$92.29 |
| | | Total for MAJOR GROUP 51 | \$9,200.08 |
| | | Total for DIVISION F | \$80,553.82 |
| | | | \$1,611.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | |
| | 5251 | Hardware Stores | |
| | Other | \$226,072.70 | \$4,521.45 |
| | | \$274,031.00 | \$5,492.15 |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$500,138.47 |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | |
| | 5331 | Variety Stores | |
| | 5399 | Miscellaneous General Merchandise Stores | |
| | | \$3,300.02 | \$66.00 |
| | | \$768.66 | \$15.38 |
| | | \$2,045.44 | \$40.91 |
| | | Total for MAJOR GROUP 53 | \$6,114.12 |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | |
| | 5499 | Miscellaneous Food Stores | |
| | Other | \$462,033.44 | \$9,240.66 |
| | | \$5,311.22 | \$106.22 |
| | | \$53,475.31 | \$1,069.50 |
| | | Total for MAJOR GROUP 54 | \$520,819.97 |
| | | | \$10,416.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-----------------------|--------------------|
| Platte - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$42,068.74 | \$841.38 |
| 5531 | Auto and Home Supply Stores | \$110,099.64 | \$2,201.99 |
| 5541 | Gasoline Service Station | \$157,074.43 | \$3,141.49 |
| | Total for MAJOR GROUP 55 | \$309,242.81 | \$6,184.86 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$7,474.58 | \$149.49 |
| 5632 | Women's Accessory and Specialty Stores | \$431.65 | \$8.64 |
| 5641 | Children's and Infants' Wear Stores | \$901.17 | \$18.03 |
| 5651 | Family Clothing Stores | \$28,174.88 | \$563.50 |
| 5661 | Shoe Stores | \$1,130.13 | \$22.60 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$539.12 | \$10.78 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$50,008.05 | \$1,000.17 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$41,364.94 | \$827.30 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,571.08 | \$31.42 |
| 5734 | Computer and Computer Software Stores | \$515.53 | \$10.31 |
| Other | | \$14,092.01 | \$281.84 |
| | Total for MAJOR GROUP 57 | \$57,543.56 | \$1,150.87 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$146,729.07 | \$2,934.59 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$191,494.16 | \$3,829.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,509.08 | \$70.18 |
| 5942 | Book Stores | \$123.93 | \$2.48 |
| 5943 | Stationery Stores | \$943.59 | \$18.87 |
| 5945 | Hobby, Toy, and Game Stores | \$120.90 | \$2.42 |
| 5961 | Catalog and Mail-Order Houses | \$8,033.09 | \$160.67 |
| 5963 | Direct Selling Establishments | \$16,872.71 | \$337.45 |
| 5999 | Miscellaneous Retail Stores, NEC | \$36,351.69 | \$727.04 |
| Other | | \$118,095.24 | \$2,361.91 |
| | Total for MAJOR GROUP 59 | \$184,050.23 | \$3,681.02 |
| | Total for DIVISION G | \$1,819,411.37 | \$36,399.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$231.95 | \$4.64 |
| | Total for MAJOR GROUP 60 | \$231.95 | \$4.64 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$29,401.19 | \$588.03 |
| | Total for MAJOR GROUP 65 | \$29,401.19 | \$588.03 |
| | Total for DIVISION H | \$29,148.64 | \$582.98 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$19,652.15 | \$393.04 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,617.00 | \$52.34 |
| Other | | \$28,135.59 | \$562.72 |
| | Total for MAJOR GROUP 72 | \$50,404.74 | \$1,008.10 |
| MAJOR GROUP: 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Platte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7342 Disinfecting and Pest Control Services | \$2,852.00 | \$57.04 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$19,205.36 | \$384.11 |
| | 7359 Equipment Rental and Leasing, NEC | \$21,964.76 | \$439.30 |
| | 7372 Prepackaged Software | \$7,239.83 | \$144.79 |
| | 7379 Computer Related Services, NEC | \$253.50 | \$5.07 |
| | 7382 Security Systems Services | \$1,193.00 | \$23.86 |
| | 7389 Miscellaneous Business Services | \$7,117.23 | \$142.35 |
| | Other | \$57,585.10 | \$1,151.71 |
| | Total for MAJOR GROUP 73 | \$117,410.78 | \$2,348.23 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$60,992.76 | \$1,219.86 |
| | 7538 General Automotive Repair Shops | \$31,693.84 | \$633.88 |
| | Other | \$21,770.18 | \$435.41 |
| | Total for MAJOR GROUP 75 | \$114,456.78 | \$2,289.15 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$5,591.63 | \$111.83 |
| | Other | \$2,998.84 | \$59.97 |
| | Total for MAJOR GROUP 76 | \$8,590.47 | \$171.80 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$5,280.59 | \$105.62 |
| | Total for MAJOR GROUP 79 | \$5,280.59 | \$105.62 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$45,897.40 | \$917.95 |
| | Total for MAJOR GROUP 80 | \$45,897.40 | \$917.95 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$337.90 | \$6.76 |
| | Total for MAJOR GROUP 86 | \$337.90 | \$6.76 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$28,009.81 | \$560.20 |
| | Other | \$4,833.85 | \$96.69 |
| | Total for MAJOR GROUP 87 | \$32,843.66 | \$656.89 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$407,508.12 | \$8,150.21 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 96 Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|-----------------------|--------------------|
| Platte - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$42,494.33 | \$849.90 |
| C | Construction | \$88,044.71 | \$1,760.90 |
| D | Manufacturing | \$22,554.57 | \$451.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$315,310.41 | \$6,306.20 |
| F | Wholesale Trade | \$80,553.82 | \$1,611.80 |
| G | Retail Trade | \$1,819,411.37 | \$36,399.78 |
| H | Finance, Insurance, And Real Estate | \$29,148.64 | \$582.98 |
| I | Services | \$407,508.12 | \$8,150.21 |
| | Other | \$2,248.20 | \$44.96 |
| Total for Platte - General | | <u>\$2,807,274.17</u> | <u>\$56,157.82</u> |

Platte - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|---------------------|-------------------|
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$94,167.41 | \$941.66 |
| Total for MAJOR GROUP 54 | | <u>\$94,167.41</u> | <u>\$941.66</u> |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$139,107.45 | \$1,391.08 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | <u>\$182,438.75</u> | <u>\$1,824.39</u> |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | \$4,953.75 | \$49.54 |
| Total for MAJOR GROUP 59 | | <u>\$4,953.75</u> | <u>\$49.54</u> |
| Total for DIVISION G | | <u>\$314,101.91</u> | <u>\$3,141.01</u> |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|-------------------------|-----|-----|
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|---|--------------------|-----------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| Total for DIVISION I | | <u>\$25,980.71</u> | <u>\$259.80</u> |

Platte - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|---------------------|-------------------|
| G | Retail Trade | \$314,101.91 | \$3,141.01 |
| I | Services | \$25,980.71 | \$259.80 |
| | Other | \$23.95 | \$0.24 |
| Total for Platte - Gross Receipts | | <u>\$340,106.57</u> | <u>\$3,401.05</u> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|----------------|-------------|
| Platte Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$42,494.33 | \$849.90 |
| C | Construction | \$88,044.71 | \$1,760.90 |
| D | Manufacturing | \$22,554.57 | \$451.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$315,310.41 | \$6,306.20 |
| F | Wholesale Trade | \$80,553.82 | \$1,611.80 |
| G | Retail Trade | \$2,133,513.28 | \$39,540.79 |
| H | Finance, Insurance, And Real Estate | \$29,148.64 | \$582.98 |
| I | Services | \$433,488.83 | \$8,410.01 |
| | Other | \$2,272.15 | \$45.20 |
| Total for Platte | | \$3,147,380.74 | \$59,558.87 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Pollock - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$56,582.88 | \$1,131.66 |
| | Total for MAJOR GROUP 17 | \$56,582.88 | \$1,131.66 |
| | Total for DIVISION C | \$56,582.88 | \$1,131.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$129,307.77 | \$2,586.16 |
| | Total for MAJOR GROUP 20 | \$129,307.77 | \$2,586.16 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,488.83 | \$29.77 |
| | 2731 Books: Publishing, or Publishing and Printing | \$77.49 | \$1.55 |
| | 2759 Commercial Printing, NEC | \$206.00 | \$4.12 |
| | Other | \$341.53 | \$6.83 |
| | Total for MAJOR GROUP 27 | \$2,113.85 | \$42.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$15,978.08 | \$319.56 |
| | Total for MAJOR GROUP 28 | \$15,978.08 | \$319.56 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$147,885.53 | \$2,957.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$23,144.03 | \$462.88 |
| | 4813 Telephone Communications, Except Radiotelephone | \$23,140.50 | \$462.81 |
| | 4899 Communications Services, NEC | \$158.49 | \$3.17 |
| | Other | \$1,424.50 | \$28.49 |
| | Total for MAJOR GROUP 48 | \$47,867.52 | \$957.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$108,213.83 | \$2,164.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,292.06 | \$25.84 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,315.50 | \$126.31 |
| | Other | \$1,184.92 | \$23.70 |
| | Total for MAJOR GROUP 50 | \$8,792.48 | \$175.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$32,317.24 | \$646.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Pollock - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 51 | | \$32,317.24 | \$646.36 |
| Total for DIVISION F | | <hr/> | <hr/> |
| | | \$41,109.72 | \$822.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$1,874.99 | \$37.50 |
| 5251 Hardware Stores | | \$1,799.53 | \$36.00 |
| Total for MAJOR GROUP 52 | | <hr/> | <hr/> |
| | | \$3,674.52 | \$73.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$546.75 | \$10.94 |
| Other | | \$3,431.20 | \$68.63 |
| Total for MAJOR GROUP 53 | | <hr/> | <hr/> |
| | | \$3,977.95 | \$79.57 |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | \$14,559.22 | \$291.18 |
| Total for MAJOR GROUP 54 | | <hr/> | <hr/> |
| | | \$14,559.22 | \$291.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$30,579.76 | \$611.59 |
| Total for MAJOR GROUP 55 | | <hr/> | <hr/> |
| | | \$30,579.76 | \$611.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 Women's Clothing Stores | | \$735.49 | \$14.71 |
| 5651 Family Clothing Stores | | \$1,230.64 | \$24.61 |
| Other | | \$78.50 | \$1.57 |
| Total for MAJOR GROUP 56 | | <hr/> | <hr/> |
| | | \$2,044.63 | \$40.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$906.86 | \$18.14 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$906.86 | \$18.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$602.57 | \$12.05 |
| 5943 Stationery Stores | | \$66.00 | \$1.32 |
| 5961 Catalog and Mail-Order Houses | | \$1,463.98 | \$29.29 |
| 5963 Direct Selling Establishments | | \$2,845.98 | \$56.92 |
| 5999 Miscellaneous Retail Stores, NEC | | \$27,785.07 | \$555.70 |
| Other | | \$41,079.87 | \$821.60 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$73,843.47 | \$1,476.88 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$136,948.71 | \$2,739.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 Equipment Rental and Leasing, NEC | | \$24,128.39 | \$482.56 |
| 7389 Miscellaneous Business Services | | \$1,020.48 | \$20.41 |
| Other | | \$2,674.22 | \$53.48 |
| Total for MAJOR GROUP 73 | | <hr/> | <hr/> |
| | | \$27,823.09 | \$556.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|
| Pollock - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$583.35 | \$11.67 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | \$1,333.35 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$48,155.50 |

Pollock - General Recap

| | | | |
|---|--|-----------------------------|--------------|
| C | Construction | \$56,582.88 | \$1,131.66 |
| D | Manufacturing | \$147,885.53 | \$2,957.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,213.83 | \$2,164.28 |
| F | Wholesale Trade | \$41,109.72 | \$822.21 |
| G | Retail Trade | \$136,948.71 | \$2,739.00 |
| I | Services | \$48,155.50 | \$963.10 |
| | Other | \$3,612.54 | \$72.25 |
| | | Total for Pollock - General | \$542,508.71 |

Pollock Recap

| | | | |
|---|--|-------------------|--------------|
| C | Construction | \$56,582.88 | \$1,131.66 |
| D | Manufacturing | \$147,885.53 | \$2,957.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,213.83 | \$2,164.28 |
| F | Wholesale Trade | \$41,109.72 | \$822.21 |
| G | Retail Trade | \$136,948.71 | \$2,739.00 |
| I | Services | \$48,155.50 | \$963.10 |
| | Other | \$3,612.54 | \$72.25 |
| | | Total for Pollock | \$542,508.71 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Presho - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | Other | \$28,787.08 | \$575.74 |
| | | Total for MAJOR GROUP 07 | \$28,787.08 | \$575.74 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | \$57,688.60 | \$1,153.77 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$4,717.01 | \$94.34 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | 2711 Newspapers: Publishing, or Publishing and Printing | \$602.82 | \$12.06 |
| | | 2721 Periodicals: Publishing, or Publishing and Printing | \$173.44 | \$3.47 |
| | | 2731 Books: Publishing, or Publishing and Printing | \$97.47 | \$1.95 |
| | | Other | \$1,633.12 | \$32.67 |
| | | Total for MAJOR GROUP 27 | \$2,506.85 | \$50.15 |
| | | Total for DIVISION D | \$3,901.60 | \$78.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$8,181.09 | \$163.63 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$15,609.81 | \$312.19 |
| | | 4841 Cable and Other Pay Television Services | \$13,061.50 | \$261.23 |
| | | Other | \$521.46 | \$10.43 |
| | | Total for MAJOR GROUP 48 | \$37,373.86 | \$747.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$97,896.68 | \$1,957.94 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Presho - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5044 | Office Equipment | \$1,814.86 | \$36.30 |
| 5084 | Industrial Machinery and Equipment | \$860.10 | \$17.21 |
| | Other | \$6,222.64 | \$124.45 |
| | Total for MAJOR GROUP 50 | \$8,897.60 | \$177.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,678.50 | \$33.57 |
| 5141 | Groceries, General Line | \$4,675.17 | \$93.50 |
| 5145 | Confectionery | \$460.12 | \$9.20 |
| | Other | \$24,904.69 | \$498.09 |
| | Total for MAJOR GROUP 51 | \$31,718.48 | \$634.36 |
| | Total for DIVISION F | \$40,616.08 | \$812.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$709.17 | \$14.18 |
| | Total for MAJOR GROUP 52 | \$709.17 | \$14.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$1,172.72 | \$23.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,540.10 | \$30.79 |
| MAJOR GROUP: 54 Food Stores | | | |
| | Other | \$39,837.79 | \$796.76 |
| | Total for MAJOR GROUP 54 | \$39,837.79 | \$796.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$136,493.43 | \$2,729.87 |
| | Total for MAJOR GROUP 55 | \$136,493.43 | \$2,729.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 | Family Clothing Stores | \$1,370.73 | \$27.41 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$193.15 | \$3.86 |
| | Other | \$380.14 | \$7.60 |
| | Total for MAJOR GROUP 56 | \$1,944.02 | \$38.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,063.00 | \$21.26 |
| 5722 | Household Appliance Stores | \$3,485.33 | \$69.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$7,051.81 | \$141.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$1,238.00 | \$24.76 |
| 5961 | Catalog and Mail-Order Houses | \$3,014.80 | \$60.30 |
| 5963 | Direct Selling Establishments | \$2,456.04 | \$49.14 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,324.19 | \$66.48 |
| | Other | \$9,824.67 | \$196.50 |
| | Total for MAJOR GROUP 59 | \$19,857.70 | \$397.18 |
| | Total for DIVISION G | \$256,475.20 | \$5,129.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Presho - General <i>continued...</i> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$26,353.37 | \$527.07 |
| | Total for MAJOR GROUP 70 | \$26,353.37 | \$527.07 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$8,814.99 | \$176.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$9,166.73 | \$183.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$819.69 | \$16.40 |
| | 7342 Disinfecting and Pest Control Services | \$367.50 | \$7.35 |
| | 7372 Prepackaged Software | \$4,917.88 | \$98.36 |
| | 7389 Miscellaneous Business Services | \$16,662.49 | \$333.25 |
| | Other | \$5,275.57 | \$105.51 |
| | Total for MAJOR GROUP 73 | \$28,043.13 | \$560.87 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$17,740.01 | \$354.80 |
| | Total for MAJOR GROUP 79 | \$17,740.01 | \$354.80 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,296.79 | \$125.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$7,173.45 | \$143.47 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$99,927.45 | \$1,998.57 |

Presho - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$57,688.60 | \$1,153.77 |
| C | Construction | \$4,717.01 | \$94.34 |
| D | Manufacturing | \$3,901.60 | \$78.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,896.68 | \$1,957.94 |
| F | Wholesale Trade | \$40,616.08 | \$812.32 |
| G | Retail Trade | \$256,475.20 | \$5,129.51 |
| I | Services | \$99,927.45 | \$1,998.57 |
| | Other | \$56.71 | \$1.13 |
| | Total for Presho - General | \$561,279.33 | \$11,225.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------|--|---------------------|--------------------|
| Presho Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$57,688.60 | \$1,153.77 |
| C | Construction | \$4,717.01 | \$94.34 |
| D | Manufacturing | \$3,901.60 | \$78.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,896.68 | \$1,957.94 |
| F | Wholesale Trade | \$40,616.08 | \$812.32 |
| G | Retail Trade | \$256,475.20 | \$5,129.51 |
| I | Services | \$99,927.45 | \$1,998.57 |
| | Other | \$56.71 | \$1.13 |
| Total for Presho | | \$561,279.33 | \$11,225.63 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--|--------------------------|-------------|
| Pringle - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$417.03 | \$8.34 |
| | Other | | \$397.17 | \$7.94 |
| | | | Total for MAJOR GROUP 27 | \$814.20 |
| | | | Total for DIVISION D | \$914.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,801.88 | \$36.04 |
| | | | Total for MAJOR GROUP 42 | \$1,801.88 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$4,112.46 | \$82.25 |
| | Other | | \$5,004.50 | \$100.09 |
| | | | Total for MAJOR GROUP 48 | \$9,116.96 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$11,705.34 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$5,687.50 | \$113.75 |
| | | | Total for MAJOR GROUP 50 | \$5,687.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$3,642.12 | \$72.84 |
| | | | Total for MAJOR GROUP 51 | \$3,642.12 |
| | | | Total for DIVISION F | \$9,329.62 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$254.93 | \$5.10 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$6,515.39 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$277.50 | \$5.55 |
| | | | Total for MAJOR GROUP 56 | \$277.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Pringle - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$291.00 | \$5.82 |
| | Total for MAJOR GROUP 57 | \$291.00 | \$5.82 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,051.85 | \$21.04 |
| | Other | \$2,354.83 | \$47.09 |
| | Total for MAJOR GROUP 59 | \$3,406.68 | \$68.13 |
| | Total for DIVISION G | \$50,105.98 | \$1,002.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$864.32 | \$17.28 |
| | Total for MAJOR GROUP 73 | \$864.32 | \$17.28 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$7,437.95 | \$148.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$8,084.79 | \$161.69 |
| | Total for DIVISION I | \$11,043.28 | \$220.85 |

Pringle - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$914.20 | \$18.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,705.34 | \$234.11 |
| F | Wholesale Trade | \$9,329.62 | \$186.59 |
| G | Retail Trade | \$50,105.98 | \$1,002.11 |
| I | Services | \$11,043.28 | \$220.85 |
| | Other | \$784.54 | \$15.69 |
| | Total for Pringle - General | \$83,882.96 | \$1,677.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|-------------|------------|
| Pringle Recap | | | |
| D | Manufacturing | \$914.20 | \$18.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,705.34 | \$234.11 |
| F | Wholesale Trade | \$9,329.62 | \$186.59 |
| G | Retail Trade | \$50,105.98 | \$1,002.11 |
| I | Services | \$11,043.28 | \$220.85 |
| | Other | \$784.54 | \$15.69 |
| Total for Pringle | | \$83,882.96 | \$1,677.63 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Pukwana - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$652.83 | \$13.05 |
| | Other | \$542.22 | \$10.85 |
| | Total for MAJOR GROUP 27 | \$1,195.05 | \$23.90 |
| | Total for DIVISION D | \$1,195.05 | \$23.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$13,673.88 | \$273.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,859.21 | \$237.18 |
| | Other | \$5,177.50 | \$103.55 |
| | Total for MAJOR GROUP 48 | \$30,710.59 | \$614.21 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$22,043.50 | \$440.87 |
| | Total for MAJOR GROUP 49 | \$22,043.50 | \$440.87 |
| | Total for DIVISION E | \$52,754.09 | \$1,055.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | Other | \$19,115.40 | \$382.34 |
| | Total for MAJOR GROUP 50 | \$19,115.40 | \$382.34 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$641.95 | \$12.84 |
| | Other | \$1,534.68 | \$30.69 |
| | Total for MAJOR GROUP 51 | \$2,176.63 | \$43.53 |
| | Total for DIVISION F | \$21,292.03 | \$425.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,268.39 | \$45.37 |
| | Total for MAJOR GROUP 52 | \$2,268.39 | \$45.37 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$4,249.05 | \$84.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,603.98 | \$92.09 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,207.86 | \$24.16 |
| | Total for MAJOR GROUP 54 | \$1,207.86 | \$24.16 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$968.04 | \$19.37 |
| | 5651 Family Clothing Stores | \$1,253.23 | \$25.07 |
| | 5661 Shoe Stores | \$168.48 | \$3.37 |
| | Other | \$349.79 | \$7.00 |
| | Total for MAJOR GROUP 56 | \$2,739.54 | \$54.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$256.12 | \$5.12 |
| | Total for MAJOR GROUP 57 | \$256.12 | \$5.12 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------------|--------------|
| Pukwana - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$100.50 | \$2.01 |
| 5961 | Catalog and Mail-Order Houses | \$3,445.84 | \$68.92 |
| 5963 | Direct Selling Establishments | \$1,870.97 | \$37.42 |
| 5999 | Miscellaneous Retail Stores, NEC | \$371.49 | \$7.43 |
| Other | | \$3,546.47 | \$70.93 |
| | | Total for MAJOR GROUP 59 | \$9,335.27 |
| | | Total for DIVISION G | \$77,674.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | \$265.50 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| 7389 | Miscellaneous Business Services | \$462.96 | \$9.26 |
| Other | | \$1,417.24 | \$28.34 |
| | | Total for MAJOR GROUP 73 | \$1,880.20 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$178.75 | \$3.58 |
| | | Total for MAJOR GROUP 87 | \$178.75 |
| | | Total for DIVISION I | \$5,682.95 |
| <hr/> | | | |
| Pukwana - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$1,195.05 | \$23.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,754.09 | \$1,055.08 |
| F | Wholesale Trade | \$21,292.03 | \$425.87 |
| G | Retail Trade | \$77,674.22 | \$1,553.52 |
| H | Finance, Insurance, And Real Estate | \$265.50 | \$5.31 |
| I | Services | \$5,682.95 | \$113.66 |
| | Other | \$1,715.85 | \$34.32 |
| | | Total for Pukwana - General | \$160,579.69 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Pukwana Recap | | | |
| D | Manufacturing | \$1,195.05 | \$23.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,754.09 | \$1,055.08 |
| F | Wholesale Trade | \$21,292.03 | \$425.87 |
| G | Retail Trade | \$77,674.22 | \$1,553.52 |
| H | Finance, Insurance, And Real Estate | \$265.50 | \$5.31 |
| I | Services | \$5,682.95 | \$113.66 |
| | Other | \$1,715.85 | \$34.32 |
| Total for Pukwana | | \$160,579.69 | \$3,211.66 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|---|--------------------------|-------------|
| Quinn - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$697.01 | \$6.97 |
| | | | Total for MAJOR GROUP 27 | \$697.01 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$7,047.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$2,147.67 | \$21.48 |
| | Other | | \$5,989.00 | \$59.89 |
| | | | Total for MAJOR GROUP 48 | \$8,136.67 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$20,231.31 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$884.00 | \$8.84 |
| | | | Total for MAJOR GROUP 50 | \$884.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,559.54 | \$15.59 |
| | | | Total for MAJOR GROUP 51 | \$1,559.54 |
| | | | Total for DIVISION F | \$2,443.54 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$904.04 | \$9.04 |
| | | | Total for MAJOR GROUP 56 | \$904.04 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$687.00 | \$6.87 |
| | | | Total for MAJOR GROUP 57 | \$687.00 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | | \$1,305.53 | \$13.05 |
| | Other | | \$466.88 | \$4.67 |
| | | | Total for MAJOR GROUP 59 | \$1,772.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|------------------|---------------|
| Quinn - General continued... | | | |
| | | <hr/> | |
| Total for DIVISION G | | \$14,484.87 | \$144.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> N/A | <hr/> N/A |
| Total for DIVISION H | | <hr/> \$4,312.50 | <hr/> \$43.13 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | <hr/> N/A | <hr/> N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$6,421.60 | \$64.22 |
| Total for MAJOR GROUP 73 | | <hr/> \$6,421.60 | <hr/> \$64.22 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$697.15 | \$6.98 |
| Total for MAJOR GROUP 78 | | <hr/> \$697.15 | <hr/> \$6.98 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 87 | | <hr/> N/A | <hr/> N/A |
| Total for DIVISION I | | <hr/> \$7,585.12 | <hr/> \$75.86 |

Quinn - General Recap

| | | | |
|---------------------------|--|-------------------|----------------|
| D | Manufacturing | \$7,047.37 | \$70.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,231.31 | \$202.32 |
| F | Wholesale Trade | \$2,443.54 | \$24.43 |
| G | Retail Trade | \$14,484.87 | \$144.85 |
| H | Finance, Insurance, And Real Estate | \$4,312.50 | \$43.13 |
| I | Services | \$7,585.12 | \$75.86 |
| Total for Quinn - General | | <hr/> \$56,104.71 | <hr/> \$561.06 |

Quinn Recap

| | | | |
|-----------------|--|-------------------|----------------|
| D | Manufacturing | \$7,047.37 | \$70.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,231.31 | \$202.32 |
| F | Wholesale Trade | \$2,443.54 | \$24.43 |
| G | Retail Trade | \$14,484.87 | \$144.85 |
| H | Finance, Insurance, And Real Estate | \$4,312.50 | \$43.13 |
| I | Services | \$7,585.12 | \$75.86 |
| Total for Quinn | | <hr/> \$56,104.71 | <hr/> \$561.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Ramona - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2759 Commercial Printing, NEC | \$172.50 | \$3.45 |
| | Other | \$1,174.93 | \$23.50 |
| | Total for MAJOR GROUP 27 | \$1,347.43 | \$26.95 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$1,845.64 | \$36.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,540.01 | \$150.80 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,289.03 | \$105.78 |
| | 4899 Communications Services, NEC | \$432.61 | \$8.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$14,422.15 | \$288.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$18,361.21 | \$367.22 |
| | Total for MAJOR GROUP 49 | \$18,361.21 | \$367.22 |
| | Total for DIVISION E | \$33,123.48 | \$662.46 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$669.13 | \$13.38 |
| | Total for MAJOR GROUP 50 | \$669.13 | \$13.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,733.09 | \$74.66 |
| | Total for MAJOR GROUP 51 | \$3,733.09 | \$74.66 |
| | Total for DIVISION F | \$4,402.22 | \$88.04 |
| DIVISION: G Retail Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Ramona - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,916.97 | \$38.34 |
| | Total for MAJOR GROUP 52 | \$1,916.97 | \$38.34 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,016.03 | \$60.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,842.03 | \$76.84 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$702.21 | \$14.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$4,048.14 | \$80.97 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$1,277.00 | \$25.54 |
| | Total for MAJOR GROUP 55 | \$1,277.00 | \$25.54 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$165.72 | \$3.31 |
| | 5651 Family Clothing Stores | \$858.58 | \$17.17 |
| | 5661 Shoe Stores | \$267.42 | \$5.35 |
| | Other | \$464.35 | \$9.29 |
| | Total for MAJOR GROUP 56 | \$1,756.07 | \$35.12 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,638.60 | \$32.77 |
| | 5961 Catalog and Mail-Order Houses | \$1,078.25 | \$21.57 |
| | 5963 Direct Selling Establishments | \$2,694.02 | \$53.88 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,238.94 | \$24.78 |
| | Other | \$309.21 | \$6.18 |
| | Total for MAJOR GROUP 59 | \$6,959.02 | \$139.18 |
| | Total for DIVISION G | \$35,680.51 | \$713.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$32.50 | \$0.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,700.08 | \$74.00 |
| | Total for MAJOR GROUP 72 | \$3,700.08 | \$74.00 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,748.00 | \$54.96 |
| | 7372 Prepackaged Software | \$400.69 | \$8.01 |
| | 7389 Miscellaneous Business Services | \$120.99 | \$2.42 |
| | Other | \$501.89 | \$10.04 |
| | Total for MAJOR GROUP 73 | \$3,771.57 | \$75.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$33,984.16 | \$679.68 |
| | Total for MAJOR GROUP 75 | \$33,984.16 | \$679.68 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Ramona - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$176.44 | \$3.53 |
| | | | Total for MAJOR GROUP 87 | \$176.44 |
| | | | Total for DIVISION I | \$43,702.79 |
| | | | | \$874.05 |

Ramona - General Recap

| | | | |
|---|--|----------------------------|------------|
| D | Manufacturing | \$1,845.64 | \$36.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,123.48 | \$662.46 |
| F | Wholesale Trade | \$4,402.22 | \$88.04 |
| G | Retail Trade | \$35,680.51 | \$713.61 |
| H | Finance, Insurance, And Real Estate | \$32.50 | \$0.65 |
| I | Services | \$43,702.79 | \$874.05 |
| | Other | \$381.62 | \$7.63 |
| | | Total for Ramona - General | \$2,383.36 |

Ramona Recap

| | | | |
|---|--|------------------|------------|
| D | Manufacturing | \$1,845.64 | \$36.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,123.48 | \$662.46 |
| F | Wholesale Trade | \$4,402.22 | \$88.04 |
| G | Retail Trade | \$35,680.51 | \$713.61 |
| H | Finance, Insurance, And Real Estate | \$32.50 | \$0.65 |
| I | Services | \$43,702.79 | \$874.05 |
| | Other | \$381.62 | \$7.63 |
| | | Total for Ramona | \$2,383.36 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Rapid City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | \$37,069.58 | \$741.40 |
| | Total for MAJOR GROUP 01 | \$37,069.58 | \$741.40 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$188,743.68 | \$3,774.87 |
| | 0742 Veterinary Services for Animal Specialties | \$906,065.11 | \$18,121.30 |
| | 0752 Animal Specialty Services, Except Veterinary | \$198,447.85 | \$3,968.96 |
| | 0781 Landscape Counseling and Planning | \$8,029.81 | \$160.60 |
| | 0782 Lawn and Garden Services | \$1,435,475.04 | \$28,709.50 |
| | 0783 Ornamental Shrub and Tree Services | \$103,428.56 | \$2,068.57 |
| | Total for MAJOR GROUP 07 | \$2,840,190.05 | \$56,803.80 |
| | Total for DIVISION A | \$2,879,815.73 | \$57,596.32 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | \$245,478.23 | \$4,909.57 |
| | Total for MAJOR GROUP 14 | \$245,478.23 | \$4,909.57 |
| | Total for DIVISION B | \$244,699.22 | \$4,893.99 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$267,499.01 | \$5,376.01 |
| | 1531 Operative Builders | \$13,050.83 | \$316.08 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$14,791.79 | \$295.84 |
| | Other | \$46,826.46 | \$936.54 |
| | Total for MAJOR GROUP 15 | \$342,168.09 | \$6,924.47 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$525,202.47 | \$10,504.05 |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$57,560.50 | \$1,151.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | \$589,561.11 | \$11,791.23 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,064,166.08 | \$21,283.34 |
| | 1721 Painting and Paper Hanging | \$12,277.24 | \$245.55 |
| | 1731 Electrical Work | \$496,973.04 | \$9,939.48 |
| | 1741 Masonry, Stone Setting, and Other Stone Work | \$39,493.86 | \$789.88 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$164,657.59 | \$3,293.16 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$14,037.10 | \$280.75 |
| | 1751 Carpentry Work | \$109,938.65 | \$2,198.78 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$382,163.66 | \$7,643.25 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$49,090.07 | \$981.79 |
| | 1771 Concrete Work | \$206,423.33 | \$4,302.04 |
| | 1781 Water Well Drilling | \$20,075.90 | \$401.52 |
| | 1793 Glass and Glazing Work | \$170,266.01 | \$3,405.32 |
| | 1794 Excavation Work | \$217,320.48 | \$4,346.42 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$167,200.49 | \$3,344.01 |
| | 1799 Special Trade Contractors, NEC | \$523,387.89 | \$10,467.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$3,643,926.61 | \$73,052.12 |
| | Total for DIVISION C | \$4,575,655.81 | \$91,767.82 |
| DIVISION: D Manufacturing | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2082 Malt Beverages | \$58,138.40 | \$1,162.76 |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$238,344.97 | \$4,766.90 |
| | Other | \$15,177.36 | \$303.54 |
| | Total for MAJOR GROUP 20 | \$311,660.73 | \$6,233.20 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$12,566.35 | \$251.33 |
| | Total for MAJOR GROUP 23 | \$12,566.35 | \$251.33 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2434 Wood Kitchen Cabinets | \$26,051.70 | \$521.03 |
| | 2499 Wood Products, NEC | \$16,073.04 | \$321.47 |
| | Other | \$244,659.02 | \$4,893.18 |
| | Total for MAJOR GROUP 24 | \$286,783.76 | \$5,735.68 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | 2599 Furniture and Fixtures, NEC | \$77,638.87 | \$1,552.78 |
| | Other | \$28,647.00 | \$572.95 |
| | Total for MAJOR GROUP 25 | \$106,285.87 | \$2,125.73 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | \$25,953.12 | \$519.06 |
| | Total for MAJOR GROUP 26 | \$25,953.12 | \$519.06 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$210,661.27 | \$4,213.22 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$84,388.91 | \$1,687.78 |
| | 2731 Books: Publishing, or Publishing and Printing | \$27,021.34 | \$540.42 |
| | 2741 Miscellaneous Publishing | \$46,766.76 | \$935.34 |
| | 2752 Commercial Printing, Lithographic | \$422,251.11 | \$8,445.02 |
| | 2754 Commercial Printing, Gravure | \$3,134.62 | \$62.70 |
| | 2759 Commercial Printing, NEC | \$78,686.62 | \$1,573.74 |
| | 2771 Greeting Cards | \$11,990.89 | \$239.81 |
| | Other | \$37,207.86 | \$744.16 |
| | Total for MAJOR GROUP 27 | \$922,109.38 | \$18,442.19 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$27,568.50 | \$551.37 |
| | Other | \$146,048.72 | \$2,920.98 |
| | Total for MAJOR GROUP 28 | \$173,617.22 | \$3,472.35 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$93,270.29 | \$1,865.41 |
| | Total for MAJOR GROUP 30 | \$93,270.29 | \$1,865.41 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$1,430,247.48 | \$28,604.95 |
| | Total for MAJOR GROUP 32 | \$1,430,247.48 | \$28,604.95 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$251,252.33 | \$5,025.03 |
| | Total for MAJOR GROUP 34 | \$251,252.33 | \$5,025.03 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|--------------|
| Rapid City - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$414.03 | \$8.29 |
| | 3559 Special Industry Machinery, NEC | \$8,481.00 | \$169.62 |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$13,232.68 | \$264.65 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$222,452.51 | \$4,449.05 |
| | Other | \$268,874.04 | \$5,377.49 |
| | Total for MAJOR GROUP 35 | \$513,454.26 | \$10,269.10 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3663 Radio and Television Broadcasting and Communications Equipment | \$27,743.00 | \$554.86 |
| | Other | \$68,320.21 | \$1,366.41 |
| | Total for MAJOR GROUP 36 | \$96,063.21 | \$1,921.27 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$61,749.33 | \$1,234.98 |
| | Total for MAJOR GROUP 37 | \$61,749.33 | \$1,234.98 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$30,184.65 | \$603.69 |
| | 3829 Measuring and Controlling Devices, NEC | \$3,247.26 | \$64.95 |
| | 3841 Surgical and Medical Instruments and Apparatus | \$36,139.60 | \$722.79 |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$64,165.68 | \$1,283.32 |
| | 3843 Dental Equipment and Supplies | \$19,683.05 | \$393.66 |
| | 3845 Electromedical and Electrotherapeutic Apparatus | \$8,138.00 | \$162.76 |
| | 3861 Photographic Equipment and Supplies | \$7,957.00 | \$159.14 |
| | Other | \$2,072.77 | \$41.46 |
| | Total for MAJOR GROUP 38 | \$171,588.01 | \$3,431.77 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$1,484.85 | \$29.70 |
| | 3993 Signs and Advertising Specialties | \$223,620.10 | \$4,472.41 |
| | 3999 Manufacturing Industries, NEC | \$15,962.69 | \$319.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$241,194.14 | \$4,823.89 |
| | Total for DIVISION D | \$5,253,427.50 | \$105,068.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4119 Local Passenger Transportation, NEC | \$65,985.06 | \$1,319.70 |
| | 4121 Taxicabs | \$18,242.30 | \$364.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$132,676.50 | \$2,653.53 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$721,268.84 | \$14,425.37 |
| | 4214 Local Trucking With Storage | \$77,550.50 | \$1,551.02 |
| | 4215 Courier Services, Except by Air | \$57,190.66 | \$1,143.81 |
| | 4225 General Warehousing and Storage | \$111,399.34 | \$2,227.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$968,051.95 | \$19,361.03 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4522 Air Transportation, Nonscheduled | \$95,702.86 | \$1,914.06 |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$61,110.75 | \$1,222.22 |
| | Other | \$25,538.21 | \$510.76 |
| | Total for MAJOR GROUP 45 | \$182,351.82 | \$3,647.04 |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| 4785 | Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | \$5,161.09 | \$103.22 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 47 | \$10,617.63 | \$212.35 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 | Radiotelephone Communications | \$6,111,643.71 | \$122,232.88 |
| 4813 | Telephone Communications, Except Radiotelephone | \$1,142,971.51 | \$22,859.44 |
| 4832 | Radio Broadcasting Stations | \$8,201.47 | \$164.03 |
| 4833 | Television Broadcasting Stations | \$71,174.35 | \$1,423.49 |
| 4841 | Cable and Other Pay Television Services | \$3,756,930.63 | \$75,138.61 |
| 4899 | Communications Services, NEC | \$291,854.84 | \$5,837.10 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$11,383,957.75 | \$227,679.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4911 | Electric Services | \$1,000,487.11 | \$20,009.74 |
| 4931 | Electric and Other Services Combined | \$8,075,006.69 | \$161,500.13 |
| 4953 | Refuse Systems | \$22,105.01 | \$442.09 |
| 4959 | Sanitary Services, NEC | \$123,092.70 | \$2,461.86 |
| Other | | \$614,446.71 | \$12,288.94 |
| | Total for MAJOR GROUP 49 | \$9,835,138.22 | \$196,702.76 |
| | Total for DIVISION E | \$22,608,194.73 | \$452,163.89 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 | Automobiles and Other Motor Vehicles | \$9,825.43 | \$196.50 |
| 5013 | Motor Vehicle Supplies and New Parts | \$708,042.03 | \$14,160.84 |
| 5014 | Tires and Tubes | \$510,311.70 | \$10,206.23 |
| 5015 | Motor Vehicle Parts, Used | \$90,538.76 | \$1,810.78 |
| 5021 | Furniture | \$12,628.65 | \$252.58 |
| 5023 | Homefurnishings | \$2,706.54 | \$54.13 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$232,585.28 | \$4,651.71 |
| 5032 | Brick, Stone, and Related Construction Materials | \$44,981.71 | \$899.64 |
| 5039 | Construction Materials, NEC | \$44,867.62 | \$897.35 |
| 5043 | Photographic Equipment and Supplies | \$51,368.27 | \$1,027.37 |
| 5044 | Office Equipment | \$270,037.48 | \$5,400.75 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$167,330.77 | \$3,346.62 |
| 5046 | Commercial Equipment, NEC | \$678,745.78 | \$13,574.94 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,149,820.26 | \$22,996.40 |
| 5049 | Professional Equipment and Supplies, NEC | \$66,643.09 | \$1,332.88 |
| 5051 | Metals Service Centers and Offices | \$148,107.52 | \$2,962.16 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,192,142.35 | \$63,843.24 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$15,101.04 | \$302.02 |
| 5065 | Electronic Parts and Equipment, NEC | \$185,751.40 | \$3,715.03 |
| 5072 | Hardware | \$30,008.32 | \$711.31 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,198,527.52 | \$43,970.54 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$602,626.66 | \$12,052.54 |
| 5078 | Refrigeration Equipment and Supplies | \$150,453.65 | \$3,009.08 |
| 5082 | Construction and Mining Machinery and Equipment | \$713,220.17 | \$14,264.41 |
| 5084 | Industrial Machinery and Equipment | \$407,803.82 | \$8,166.24 |
| 5085 | Industrial Supplies | \$202,551.66 | \$4,051.03 |
| 5087 | Service Establishment Equipment and Supplies | \$180,835.23 | \$3,626.78 |
| 5091 | Sporting and Recreational Goods and Supplies | \$15,620.18 | \$312.40 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$3,811.26 | \$76.22 |
| 5099 | Durable Goods, NEC | \$40,666.52 | \$813.33 |
| Other | | \$165,988.77 | \$3,319.78 |
| | Total for MAJOR GROUP 50 | \$12,293,649.44 | \$246,004.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$37,101.38 | \$742.03 |
| 5113 Industrial and Personal Service Paper | \$135,050.16 | \$2,701.01 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$249,179.32 | \$4,983.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$111,131.50 | \$2,222.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$527.54 | \$10.55 |
| 5141 Groceries, General Line | \$687,528.87 | \$13,750.58 |
| 5142 Packaged Frozen Foods | \$12,519.50 | \$250.39 |
| 5145 Confectionery | \$121,383.69 | \$2,427.68 |
| 5149 Groceries and Related Products, NEC | \$67,739.32 | \$1,354.79 |
| 5153 Grain and Field Beans | \$237,771.68 | \$4,755.43 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$19,535.50 | \$390.71 |
| 5169 Chemicals and Allied Products, NEC | \$31,640.81 | \$632.81 |
| 5171 Petroleum Bulk Stations and Terminals | \$280,917.01 | \$5,618.34 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$54,833.70 | \$1,096.68 |
| 5191 Farm Supplies | \$8,608.40 | \$172.17 |
| 5192 Books, Periodicals, and Newspapers | \$13,122.18 | \$262.44 |
| 5194 Tobacco and Tobacco Products | \$3,289.85 | \$65.80 |
| 5199 Nondurable Goods, NEC | \$89,527.78 | \$1,790.56 |
| Other | \$136,279.28 | \$2,725.59 |
| Total for MAJOR GROUP 51 | \$2,297,687.47 | \$45,953.77 |
| Total for DIVISION F | \$14,591,336.91 | \$291,958.60 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$16,228,128.33 | \$324,726.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$588,940.51 | \$11,778.82 |
| 5251 Hardware Stores | \$1,523,278.65 | \$30,471.85 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$184,999.24 | \$3,699.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$18,525,446.73 | \$370,678.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$27,523,869.43 | \$550,477.38 |
| 5331 Variety Stores | \$6,871,061.81 | \$137,421.23 |
| 5399 Miscellaneous General Merchandise Stores | \$1,943,701.68 | \$38,874.05 |
| Total for MAJOR GROUP 53 | \$36,338,632.92 | \$726,772.66 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$11,372,669.51 | \$227,453.38 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$80,908.03 | \$1,618.16 |
| 5431 Fruit and Vegetable Markets | \$128,361.80 | \$2,567.24 |
| 5441 Candy, Nut, and Confectionery Stores | \$65,862.33 | \$1,317.25 |
| 5461 Retail Bakeries | \$238,684.36 | \$4,773.68 |
| 5499 Miscellaneous Food Stores | \$585,100.34 | \$11,702.02 |
| Total for MAJOR GROUP 54 | \$12,471,586.37 | \$249,431.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$2,934,383.18 | \$58,687.68 |
| 5521 Motor Vehicle Dealers | \$141,859.15 | \$2,837.17 |
| 5531 Auto and Home Supply Stores | \$2,669,086.88 | \$54,031.27 |
| 5541 Gasoline Service Station | \$3,389,829.71 | \$67,796.60 |
| 5561 Recreational Vehicle Dealers | \$149,557.28 | \$2,991.15 |
| 5571 Motorcycle Dealers | \$854,095.64 | \$17,081.92 |
| 5599 Automotive Dealers, NEC | \$70,472.37 | \$1,409.44 |
| Total for MAJOR GROUP 55 | \$10,209,284.21 | \$204,835.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$407,323.77 | \$8,146.48 |
| 5621 Women's Clothing Stores | \$984,251.99 | \$19,685.05 |
| 5632 Women's Accessory and Specialty Stores | \$590,612.88 | \$11,891.53 |
| 5641 Children's and Infants' Wear Stores | \$428,943.55 | \$8,578.88 |
| 5651 Family Clothing Stores | \$2,888,710.51 | \$57,774.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|------------------|----------------|
| Rapid City - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5661 Shoe Stores | \$1,064,627.39 | \$21,292.54 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$411,551.61 | \$8,231.02 |
| Total for MAJOR GROUP 56 | \$6,776,021.70 | \$135,599.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$2,339,107.90 | \$46,782.19 |
| 5713 Floor Coverings Stores | \$611,759.12 | \$12,235.18 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$49,391.18 | \$987.81 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,120,759.18 | \$22,415.19 |
| 5722 Household Appliance Stores | \$627,413.09 | \$12,551.12 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,759,418.90 | \$55,188.38 |
| 5734 Computer and Computer Software Stores | \$1,545,047.07 | \$32,185.14 |
| 5735 Record and Prerecorded Tape Stores | \$14,422.92 | \$288.46 |
| 5736 Musical Instruments Stores | \$92,730.24 | \$1,854.60 |
| Total for MAJOR GROUP 57 | \$9,160,049.60 | \$184,488.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$20,037,973.91 | \$400,759.50 |
| 5813 Drinking Places | \$1,420,605.10 | \$28,412.13 |
| Total for MAJOR GROUP 58 | \$21,458,579.01 | \$429,171.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$1,451,033.54 | \$29,020.68 |
| 5921 Liquor Stores | \$802,552.09 | \$16,051.04 |
| 5932 Used Merchandise Stores | \$1,069,425.38 | \$21,388.53 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,700,153.48 | \$94,003.07 |
| 5942 Book Stores | \$710,686.68 | \$14,213.72 |
| 5943 Stationery Stores | \$1,553,524.06 | \$31,070.53 |
| 5944 Jewelry Stores | \$1,142,121.01 | \$22,842.44 |
| 5945 Hobby, Toy, and Game Stores | \$1,134,805.65 | \$22,696.12 |
| 5947 Gift, Novelty, and Souvenir Shops | \$790,382.55 | \$15,807.68 |
| 5948 Luggage and Leather Goods Stores | \$26,111.92 | \$522.24 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$55,773.72 | \$1,115.48 |
| 5961 Catalog and Mail-Order Houses | \$680,977.39 | \$13,619.54 |
| 5962 Automatic Merchandise Machine Operators | \$155,925.97 | \$3,118.51 |
| 5963 Direct Selling Establishments | \$493,631.38 | \$9,872.67 |
| 5984 Liquefied Petroleum Gas Dealers | \$121,816.83 | \$2,436.34 |
| 5992 Florists | \$171,456.61 | \$3,429.13 |
| 5993 Tobacco Stores and Stands | \$528,387.33 | \$10,567.75 |
| 5995 Optical Goods Stores | \$26,167.84 | \$523.36 |
| 5999 Miscellaneous Retail Stores, NEC | \$6,405,716.29 | \$128,175.37 |
| Other | \$71,150.20 | \$1,423.01 |
| Total for MAJOR GROUP 59 | \$22,091,799.92 | \$441,897.21 |
| Total for DIVISION G | \$137,031,400.46 | \$2,742,875.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$12,781.97 | \$255.64 |
| 6021 National Commercial Banks | \$20,598.81 | \$411.98 |
| 6022 State Commercial Banks | \$9,109.22 | \$182.18 |
| 6099 Functions Related to Depository Banking, NEC | \$23,731.80 | \$474.64 |
| Total for MAJOR GROUP 60 | \$66,221.80 | \$1,324.44 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$4,716.63 | \$94.33 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$2,016.85 | \$40.34 |
| 6159 Miscellaneous Business Credit Institutions | \$91,249.63 | \$1,824.99 |
| Other | \$331,897.82 | \$6,637.96 |
| Total for MAJOR GROUP 61 | \$429,880.93 | \$8,597.62 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$87,099.85 | \$1,741.99 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | Total for MAJOR GROUP 62 | \$87,455.35 | \$1,749.10 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | 6399 Insurance Carriers, NEC | \$119,382.38 | \$2,387.64 |
| | Other | \$13,122.68 | \$262.46 |
| | Total for MAJOR GROUP 63 | \$132,505.06 | \$2,650.10 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$74,998.84 | \$1,499.99 |
| | Total for MAJOR GROUP 64 | \$74,998.84 | \$1,499.99 |
| MAJOR GROUP: 65 | Real Estate | | |
| | 6512 Operators of Nonresidential Buildings | \$196,031.11 | \$5,332.63 |
| | 6513 Operators of Apartment Buildings | \$16,336.30 | \$326.72 |
| | 6531 Real Estate Agents and Managers | \$2,095,796.47 | \$41,915.94 |
| | 6541 Title Abstract Offices | \$467,728.47 | \$9,354.57 |
| | Other | \$45,572.94 | \$911.46 |
| | Total for MAJOR GROUP 65 | \$2,821,465.29 | \$57,841.32 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$241,430.53 | \$4,828.61 |
| | Other | \$112,849.70 | \$2,256.99 |
| | Total for MAJOR GROUP 67 | \$354,280.23 | \$7,085.60 |
| | Total for DIVISION H | \$3,966,807.50 | \$80,748.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$11,204,476.86 | \$224,089.54 |
| | 7033 Recreational Vehicle Parks and Campsites | \$212,759.41 | \$4,255.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$11,459,856.05 | \$229,197.12 |
| MAJOR GROUP: 72 | Personal Services | | |
| | 7215 Coin-Operated Laundry and Drycleaning | \$24,531.00 | \$490.63 |
| | 7216 Drycleaning Plants, Except Rug Cleaning | \$94,597.37 | \$1,891.94 |
| | 7217 Carpet and Upholstery Cleaning | \$171,879.66 | \$3,437.59 |
| | 7221 Photographic Studios, Portrait | \$273,125.68 | \$5,462.54 |
| | 7231 Beauty Shops | \$1,358,321.93 | \$27,166.47 |
| | 7241 Barber Shops | \$66,761.98 | \$1,335.24 |
| | 7251 Shoe Repair Shops and Shoeshine Parlors | \$11,884.27 | \$237.69 |
| | 7261 Funeral Services and Crematories | \$293,899.03 | \$5,877.98 |
| | 7299 Miscellaneous Personal Services, NEC | \$620,733.56 | \$12,414.66 |
| | Other | \$53,182.85 | \$1,063.66 |
| | Total for MAJOR GROUP 72 | \$2,968,917.33 | \$59,378.40 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7311 Advertising Agencies | \$174,341.13 | \$3,486.82 |
| | 7312 Outdoor Advertising Services | \$58,271.80 | \$1,165.44 |
| | 7319 Advertising, NEC | \$56,553.52 | \$1,131.07 |
| | 7322 Adjustment and Collection Services | \$158,114.49 | \$3,162.29 |
| | 7323 Credit Reporting Services | \$20,797.06 | \$415.94 |
| | 7331 Direct Mail Advertising Services | \$3,695.82 | \$73.91 |
| | 7334 Photocopying and Duplicating Services | \$70,031.13 | \$1,400.63 |
| | 7335 Commercial Photography | \$27,831.39 | \$556.62 |
| | 7336 Commercial Art and Graphic Design | \$40,309.04 | \$806.18 |
| | 7338 Secretarial and Court Reporting | \$40,662.74 | \$813.25 |
| | 7342 Disinfecting and Pest Control Services | \$174,277.75 | \$3,485.57 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,279,853.43 | \$25,597.10 |
| | 7352 Medical Equipment Rental and Leasing | \$6,336.47 | \$126.73 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$122,425.33 | \$2,448.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,004,284.58 | \$20,085.70 |
| | 7361 Employment Agencies | \$210,271.58 | \$4,205.44 |
| | 7363 Help Supply Services | \$868,890.00 | \$17,377.79 |
| | 7371 Computer Programming Services | \$196,867.78 | \$3,937.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------------|---------------------|
| Rapid City - General continued... | | |
| DIVISION: I Services continued... | | |
| 7372 Prepackaged Software | \$867,326.89 | \$17,346.55 |
| 7373 Computer Integrated Systems Design | \$183,474.49 | \$3,669.48 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$645,089.11 | \$12,901.79 |
| 7375 Information Retrieval Services | \$7,888.38 | \$157.77 |
| 7376 Computer Facilities Management Services | \$42,037.45 | \$840.76 |
| 7377 Computer Rental and Leasing | \$102,222.36 | \$2,044.46 |
| 7378 Computer Maintenance and Repair | \$81,880.39 | \$1,637.62 |
| 7379 Computer Related Services, NEC | \$719,111.58 | \$15,776.59 |
| 7381 Detective, Guard, and Armored Car Services | \$161,876.35 | \$3,237.54 |
| 7382 Security Systems Services | \$180,924.76 | \$3,618.48 |
| 7383 News Syndicates | \$7,567.28 | \$151.35 |
| 7384 Photofinishing Laboratories | \$21,748.01 | \$434.96 |
| 7389 Miscellaneous Business Services | \$1,161,338.06 | \$23,226.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$8,709,297.65 | \$175,580.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7513 Truck Rental and Leasing Without Drivers | \$50,686.81 | \$1,013.74 |
| 7514 Passenger Car Rental | \$2,490,864.54 | \$49,817.29 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$215,584.89 | \$4,311.70 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,327,562.34 | \$26,551.26 |
| 7534 Tire Retreading and Repair Shops | \$291,030.07 | \$5,820.60 |
| 7536 Automotive Glass Replacement Shops | \$145,805.52 | \$2,916.11 |
| 7537 Automotive Transmission Repair Shops | \$176,172.71 | \$3,523.46 |
| 7538 General Automotive Repair Shops | \$1,891,669.96 | \$37,833.39 |
| 7539 Automotive Repair Shops, NEC | \$770,488.70 | \$15,409.79 |
| 7542 Carwashes | \$401,219.96 | \$8,024.40 |
| 7549 Automotive Services, Except Repair and Carwashes | \$597,656.47 | \$11,953.13 |
| Other | \$138,799.49 | \$2,775.99 |
| Total for MAJOR GROUP 75 | \$8,497,541.46 | \$169,950.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$28,668.51 | \$575.15 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,624.73 | \$252.50 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$342,428.53 | \$6,848.58 |
| 7641 Reupholstery and Furniture Repair | \$12,530.03 | \$250.60 |
| 7692 Welding Repair | \$67,537.34 | \$1,350.75 |
| 7699 Repair Shops and Related Services, NEC | \$528,770.36 | \$10,575.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,006,131.16 | \$20,124.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$39,147.12 | \$782.95 |
| 7819 Services Allied to Motion Picture Production | \$35,690.15 | \$713.80 |
| 7832 Motion Picture Theaters, Except Drive-In | \$380,922.15 | \$7,618.44 |
| 7841 Video Tape Rental | \$249,299.98 | \$4,986.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$705,065.40 | \$14,101.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$94,302.22 | \$1,886.04 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$106,263.81 | \$2,125.28 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$41,061.11 | \$821.23 |
| 7991 Physical Fitness Facilities | \$267,475.68 | \$5,349.52 |
| 7993 Coin-Operated Amusement Devices | \$151,334.83 | \$3,026.68 |
| 7997 Membership Sports and Recreation Clubs | \$545,052.70 | \$10,901.05 |
| 7999 Amusement and Recreation Services, NEC | \$516,993.10 | \$10,339.88 |
| Other | \$137,142.16 | \$2,742.84 |
| Total for MAJOR GROUP 79 | \$1,859,625.61 | \$37,192.52 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$272,678.32 | \$5,453.56 |
| 8021 Offices and Clinics of Dentists | \$47,155.79 | \$943.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Rapid City - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8031 | Offices and Clinics of Doctors of Osteopathy | \$4,887.63 | \$97.75 |
| 8041 | Offices and Clinics of Chiropractors | \$40,090.76 | \$801.82 |
| 8042 | Offices and Clinics of Optometrists | \$21,623.43 | \$432.47 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$27,545.46 | \$550.92 |
| 8051 | Skilled Nursing Care Facilities | \$46,788.86 | \$935.77 |
| 8052 | Intermediate Care Facilities | \$30,412.78 | \$608.25 |
| 8062 | General Medical and Surgical Hospitals | \$825,305.97 | \$16,506.12 |
| 8069 | Specialty Hospitals, Except Psychiatric | \$10,183.56 | \$203.67 |
| 8071 | Medical Laboratories | \$37,138.33 | \$742.77 |
| Other | | \$11,589.05 | \$231.78 |
| Total for MAJOR GROUP 80 | | \$1,375,399.94 | \$27,507.99 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$4,150,139.61 | \$83,002.77 |
| Total for MAJOR GROUP 81 | | \$4,150,139.61 | \$83,002.77 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$111,944.48 | \$2,238.89 |
| 8299 | Schools and Educational Services NEC | \$22,386.40 | \$447.73 |
| Other | | \$41,553.46 | \$831.07 |
| Total for MAJOR GROUP 82 | | \$175,884.34 | \$3,517.69 |
| MAJOR GROUP: | 83 Social Services | | |
| 8322 | Individual and Family Social Services | \$23,919.84 | \$478.40 |
| Total for MAJOR GROUP 83 | | \$23,919.84 | \$478.40 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 8611 | Business Associations | \$20,521.86 | \$410.44 |
| 8641 | Civic, Social, and Fraternal Associations | \$44,476.71 | \$889.54 |
| 8661 | Religious Organizations | \$22,619.97 | \$452.40 |
| 8699 | Membership Organizations, NEC | \$31,550.08 | \$631.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$119,223.62 | \$2,384.48 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$1,030,316.96 | \$22,707.82 |
| 8712 | Architectural Services | \$693,907.75 | \$13,878.17 |
| 8713 | Surveying Services | \$99,718.29 | \$1,994.36 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$903,276.96 | \$18,065.57 |
| 8732 | Commercial Economic, Sociological, and Educational Research | \$11,249.33 | \$224.98 |
| 8734 | Testing Laboratories | \$352,674.26 | \$7,053.49 |
| 8741 | Management Services | \$928,425.99 | \$18,568.52 |
| 8742 | Management Consulting Services | \$611,016.44 | \$12,220.33 |
| 8744 | Facilities Support Management Services | \$7,472.24 | \$149.45 |
| 8748 | Business Consulting Services, NEC | \$80,048.63 | \$1,600.98 |
| Other | | \$65,786.82 | \$1,315.74 |
| Total for MAJOR GROUP 87 | | \$4,783,893.67 | \$97,779.41 |
| MAJOR GROUP: | 88 Private Households | | |
| 8811 | Private Households | \$6,399.81 | \$128.00 |
| Total for MAJOR GROUP 88 | | \$6,399.81 | \$128.00 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 | Services, NEC | \$157,016.54 | \$3,140.34 |
| Total for MAJOR GROUP 89 | | \$157,016.54 | \$3,140.34 |
| Total for DIVISION I | | \$46,068,698.08 | \$924,871.83 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 91 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|-------------------------------------|--------------|------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: J Public Administration <i>continued...</i> | | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | \$106,844.29 | \$2,136.88 |

Rapid City - General Recap

| | | | |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$2,879,815.73 | \$57,596.32 |
| B | Mining | \$244,699.22 | \$4,893.99 |
| C | Construction | \$4,575,655.81 | \$91,767.82 |
| D | Manufacturing | \$5,253,427.50 | \$105,068.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,608,194.73 | \$452,163.89 |
| F | Wholesale Trade | \$14,591,336.91 | \$291,958.60 |
| G | Retail Trade | \$137,031,400.46 | \$2,742,875.17 |
| H | Finance, Insurance, And Real Estate | \$3,966,807.50 | \$80,748.17 |
| I | Services | \$46,068,698.08 | \$924,871.83 |
| J | Public Administration | \$106,844.29 | \$2,136.88 |
| | Total for Rapid City - General | \$237,326,880.23 | \$4,754,081.25 |

Rapid City - Gross Receipts

| | | | |
|---|--------------------------|-----|-----|
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |

| | | | |
|----------------------------------|---------------------------|-------------|----------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| | Other | \$52,088.65 | \$520.88 |
| | Total for MAJOR GROUP 20 | \$52,088.65 | \$520.88 |
| | Total for DIVISION D | \$52,088.65 | \$520.88 |

| | | | |
|---|--|-------------|----------|
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 | Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$79,077.95 | \$790.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$8,987.83 | \$89.88 |
| | Total for MAJOR GROUP 51 | \$8,987.83 | \$89.88 |
| | Total for DIVISION F | \$8,987.83 | \$89.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$760,007.62 | \$7,600.07 |
| | 5331 Variety Stores | \$310,934.36 | \$3,109.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,122,711.97 | \$11,227.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$1,904,441.00 | \$19,044.42 |
| | 5441 Candy, Nut, and Confectionery Stores | \$24,189.00 | \$241.90 |
| | 5461 Retail Bakeries | \$83,040.17 | \$830.40 |
| | 5499 Miscellaneous Food Stores | \$29,812.47 | \$298.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,041,710.00 | \$20,417.11 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$953,862.63 | \$9,538.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$956,405.58 | \$9,564.05 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$19,594,891.46 | \$195,948.88 |
| | 5813 Drinking Places | \$1,340,197.59 | \$13,401.99 |
| | Total for MAJOR GROUP 58 | \$20,935,089.05 | \$209,350.87 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$131,892.37 | \$1,318.92 |
| | 5921 Liquor Stores | \$726,669.99 | \$7,266.69 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$23,955.77 | \$239.55 |
| | 5963 Direct Selling Establishments | \$40,220.81 | \$402.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,858.12 | \$108.58 |
| | Other | \$37,676.00 | \$376.76 |
| | Total for MAJOR GROUP 59 | \$971,273.06 | \$9,712.71 |
| | Total for DIVISION G | \$26,027,494.66 | \$260,274.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$10,693,055.60 | \$106,930.60 |
| | 7033 Recreational Vehicle Parks and Campsites | \$185,385.78 | \$1,853.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$10,921,061.16 | \$109,210.66 |
| MAJOR GROUP: | 72 Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | \$4,598.58 | \$45.99 |
| | Total for MAJOR GROUP 72 | \$4,598.58 | \$45.99 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$20,044.14 | \$200.44 |
| | Other | \$3,407.29 | \$34.07 |
| | Total for MAJOR GROUP 73 | \$23,451.43 | \$234.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7832 Motion Picture Theaters, Except Drive-In | \$369,627.39 | \$3,696.27 |
| | Total for MAJOR GROUP 78 | \$369,627.39 | \$3,696.27 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$14,025.90 | \$140.26 |
| | 7993 Coin-Operated Amusement Devices | \$76,424.86 | \$764.24 |
| | 7999 Amusement and Recreation Services, NEC | \$283,924.56 | \$2,839.21 |
| | Other | \$464,288.89 | \$4,642.88 |
| | Total for MAJOR GROUP 79 | \$838,664.21 | \$8,386.59 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$195,447.76 | \$1,954.47 |
| | Total for MAJOR GROUP 80 | \$195,447.76 | \$1,954.47 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$32,772.17 | \$327.72 |
| | Total for MAJOR GROUP 86 | \$32,772.17 | \$327.72 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$12,435,514.67 | \$124,355.14 |

Rapid City - Gross Receipts Recap

| | | | |
|---|--|-----------------|--------------|
| D | Manufacturing | \$52,088.65 | \$520.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,077.95 | \$790.78 |
| F | Wholesale Trade | \$8,987.83 | \$89.88 |
| G | Retail Trade | \$26,027,494.66 | \$260,274.90 |
| I | Services | \$12,435,514.67 | \$124,355.14 |
| | Other | \$3,696.96 | \$36.98 |
| | Total for Rapid City - Gross Receipts | \$38,606,860.72 | \$386,068.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------|--|------------------|----------------|
| Rapid City Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,879,815.73 | \$57,596.32 |
| B | Mining | \$244,699.22 | \$4,893.99 |
| C | Construction | \$4,575,655.81 | \$91,767.82 |
| D | Manufacturing | \$5,305,516.15 | \$105,589.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,687,272.68 | \$452,954.67 |
| F | Wholesale Trade | \$14,600,324.74 | \$292,048.48 |
| G | Retail Trade | \$163,058,895.12 | \$3,003,150.07 |
| H | Finance, Insurance, And Real Estate | \$3,966,807.50 | \$80,748.17 |
| I | Services | \$58,504,212.75 | \$1,049,226.97 |
| J | Public Administration | \$106,844.29 | \$2,136.88 |
| | Other | \$3,696.96 | \$36.98 |
| Total for Rapid City | | \$275,933,740.95 | \$5,140,149.81 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Redfield - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$12,146.08 | \$242.92 |
| | Other | \$65,447.80 | \$1,308.96 |
| | Total for MAJOR GROUP 07 | \$77,593.88 | \$1,551.88 |
| | Total for DIVISION A | \$77,821.61 | \$1,556.43 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$7,149.51 | \$142.99 |
| | Total for MAJOR GROUP 15 | \$7,149.51 | \$142.99 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$12,639.34 | \$252.79 |
| | Total for MAJOR GROUP 16 | \$12,639.34 | \$252.79 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$4,618.86 | \$92.38 |
| | 1731 Electrical Work | \$1,243.82 | \$24.88 |
| | 1799 Special Trade Contractors, NEC | \$75,505.25 | \$1,510.12 |
| | Other | \$15,059.84 | \$301.21 |
| | Total for MAJOR GROUP 17 | \$96,427.77 | \$1,928.59 |
| | Total for DIVISION C | \$116,216.62 | \$2,324.37 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,046.50 | \$100.93 |
| | Total for MAJOR GROUP 20 | \$5,046.50 | \$100.93 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,644.87 | \$192.89 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,030.75 | \$20.61 |
| | 2759 Commercial Printing, NEC | \$3,220.60 | \$64.41 |
| | Other | \$2,466.20 | \$49.33 |
| | Total for MAJOR GROUP 27 | \$16,362.42 | \$327.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,592.00 | \$31.84 |
| | Total for MAJOR GROUP 28 | \$1,592.00 | \$31.84 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$8,641.46 | \$172.83 |
| | Total for MAJOR GROUP 30 | \$8,641.46 | \$172.83 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$6,709.50 | \$134.19 |
| | Total for MAJOR GROUP 32 | \$6,709.50 | \$134.19 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|--------------|-------------|
| Redfield - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | \$223.50 | \$4.47 |
| Total for MAJOR GROUP 38 | | | \$223.50 | \$4.47 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | \$534.05 | \$10.68 |
| Total for MAJOR GROUP 39 | | | \$534.05 | \$10.68 |
| Total for DIVISION D | | | \$101,273.09 | \$2,025.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$22,308.10 | \$446.17 |
| Total for MAJOR GROUP 42 | | | \$22,308.10 | \$446.17 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$108,731.39 | \$2,174.63 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$30,879.81 | \$617.59 |
| 4841 | | Cable and Other Pay Television Services | \$140,153.24 | \$2,803.06 |
| 4899 | | Communications Services, NEC | \$4,548.21 | \$90.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$284,582.65 | \$5,691.65 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$259,710.98 | \$5,194.22 |
| Total for MAJOR GROUP 49 | | | \$259,710.98 | \$5,194.22 |
| Total for DIVISION E | | | \$567,141.73 | \$11,342.84 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$3,163.89 | \$63.28 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$1,630.89 | \$32.62 |
| 5046 | | Commercial Equipment, NEC | \$1,127.06 | \$22.54 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$9,922.48 | \$198.45 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$294,310.71 | \$5,886.22 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$76,895.62 | \$1,537.92 |
| 5075 | | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$24,311.03 | \$486.22 |
| 5084 | | Industrial Machinery and Equipment | \$23,450.55 | \$469.01 |
| 5085 | | Industrial Supplies | \$14,822.67 | \$296.45 |
| 5087 | | Service Establishment Equipment and Supplies | \$3,916.78 | \$78.33 |
| Other | | | \$19,561.16 | \$391.23 |
| Total for MAJOR GROUP 50 | | | \$473,112.84 | \$9,462.27 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | | Groceries, General Line | \$10,126.42 | \$202.53 |
| 5149 | | Groceries and Related Products, NEC | \$211.91 | \$4.23 |
| Other | | | \$19,766.72 | \$395.33 |
| Total for MAJOR GROUP 51 | | | \$30,105.05 | \$602.09 |
| Total for DIVISION F | | | \$503,217.89 | \$10,064.36 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$155,613.09 | \$3,112.27 |
| 5251 | | Hardware Stores | \$65,716.28 | \$1,314.32 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$221,503.37 | \$4,430.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$215,081.37 | \$4,301.63 |
| 5331 | Variety Stores | \$185,795.47 | \$3,715.91 |
| 5399 | Miscellaneous General Merchandise Stores | \$62,095.65 | \$1,241.91 |
| | Total for MAJOR GROUP 53 | \$462,972.49 | \$9,259.45 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$427,922.13 | \$8,558.43 |
| 5499 | Miscellaneous Food Stores | \$5,179.04 | \$103.59 |
| | Other | \$6,160.30 | \$123.21 |
| | Total for MAJOR GROUP 54 | \$439,261.47 | \$8,785.23 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$67,942.28 | \$1,358.84 |
| 5531 | Auto and Home Supply Stores | \$126,860.37 | \$2,537.21 |
| 5541 | Gasoline Service Station | \$277,789.56 | \$5,555.79 |
| | Total for MAJOR GROUP 55 | \$472,592.21 | \$9,451.84 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,366.52 | \$47.33 |
| 5632 | Women's Accessory and Specialty Stores | \$706.75 | \$14.14 |
| 5641 | Children's and Infants' Wear Stores | \$878.80 | \$17.57 |
| 5651 | Family Clothing Stores | \$6,170.35 | \$123.40 |
| 5661 | Shoe Stores | \$1,180.49 | \$23.61 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$5,499.98 | \$110.00 |
| | Total for MAJOR GROUP 56 | \$16,802.89 | \$336.05 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$14,654.39 | \$293.09 |
| 5722 | Household Appliance Stores | \$10,072.86 | \$201.46 |
| 5734 | Computer and Computer Software Stores | \$24,580.27 | \$491.60 |
| | Other | \$42,427.70 | \$848.55 |
| | Total for MAJOR GROUP 57 | \$91,735.22 | \$1,834.70 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$220,389.60 | \$4,407.79 |
| 5813 | Drinking Places | \$82,153.86 | \$1,643.09 |
| | Total for MAJOR GROUP 58 | \$302,543.46 | \$6,050.88 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$25,370.10 | \$507.40 |
| 5942 | Book Stores | \$1,291.34 | \$25.83 |
| 5943 | Stationery Stores | \$5,484.04 | \$109.68 |
| 5945 | Hobby, Toy, and Game Stores | \$3,041.76 | \$60.84 |
| 5961 | Catalog and Mail-Order Houses | \$12,021.20 | \$240.42 |
| 5963 | Direct Selling Establishments | \$11,791.28 | \$235.84 |
| 5999 | Miscellaneous Retail Stores, NEC | \$30,835.71 | \$616.72 |
| | Other | \$61,540.42 | \$1,230.81 |
| | Total for MAJOR GROUP 59 | \$151,375.85 | \$3,027.54 |
| | Total for DIVISION G | \$2,158,786.96 | \$43,175.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | \$3,261.00 | \$65.22 |
| | Total for MAJOR GROUP 60 | \$3,261.00 | \$65.22 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Redfield - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | (\$26.36) | (\$0.53) |
| Total for MAJOR GROUP 64 | | (\$26.36) | (\$0.53) |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$10,663.82 | \$213.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$20,273.22 | \$405.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$29,299.67 | \$585.99 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$50,441.05 | \$1,008.82 |
| Total for MAJOR GROUP 70 | | \$50,441.05 | \$1,008.82 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7213 Linen Supply | | \$10,261.96 | \$205.24 |
| 7217 Carpet and Upholstery Cleaning | | \$834.39 | \$16.69 |
| 7231 Beauty Shops | | \$13,357.14 | \$267.15 |
| 7299 Miscellaneous Personal Services, NEC | | \$2,344.80 | \$46.90 |
| Other | | \$41,314.97 | \$826.30 |
| Total for MAJOR GROUP 72 | | \$68,113.26 | \$1,362.28 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$836.99 | \$16.74 |
| 7342 Disinfecting and Pest Control Services | | \$2,749.04 | \$54.98 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$25,841.30 | \$516.82 |
| 7359 Equipment Rental and Leasing, NEC | | \$22,205.14 | \$444.11 |
| 7371 Computer Programming Services | | \$1,449.11 | \$28.98 |
| 7372 Prepackaged Software | | \$11,758.96 | \$235.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$3,219.00 | \$64.38 |
| 7378 Computer Maintenance and Repair | | \$4,401.36 | \$88.02 |
| 7379 Computer Related Services, NEC | | \$5,500.53 | \$110.01 |
| 7382 Security Systems Services | | \$2,806.24 | \$56.12 |
| 7389 Miscellaneous Business Services | | \$8,534.69 | \$170.69 |
| Other | | \$70,812.25 | \$1,416.24 |
| Total for MAJOR GROUP 73 | | \$160,114.61 | \$3,202.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$41,447.40 | \$828.94 |
| Other | | \$71,245.70 | \$1,424.91 |
| Total for MAJOR GROUP 75 | | \$112,693.10 | \$2,253.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$3,570.67 | \$71.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$36,009.00 | \$720.19 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$16,250.01 | \$324.99 |
| Total for MAJOR GROUP 79 | | \$16,250.01 | \$324.99 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$15,210.54 | \$304.21 |
| Total for MAJOR GROUP 80 | | \$15,210.54 | \$304.21 |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Redfield - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$1,114.64 | \$22.29 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$8,408.48 | \$168.17 |
| 8734 | Testing Laboratories | \$2,801.00 | \$56.02 |
| 8742 | Management Consulting Services | \$2,210.40 | \$44.21 |
| Other | | \$13,779.56 | \$275.59 |
| | | Total for MAJOR GROUP 87 | \$28,314.08 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$533,845.29 |

Redfield - General Recap

| | | | |
|---|--|------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$77,821.61 | \$1,556.43 |
| C | Construction | \$116,216.62 | \$2,324.37 |
| D | Manufacturing | \$101,273.09 | \$2,025.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$567,141.73 | \$11,342.84 |
| F | Wholesale Trade | \$503,217.89 | \$10,064.36 |
| G | Retail Trade | \$2,158,786.96 | \$43,175.76 |
| H | Finance, Insurance, And Real Estate | \$29,299.67 | \$585.99 |
| I | Services | \$533,845.29 | \$10,676.88 |
| | | Total for Redfield - General | \$4,087,602.86 |

Redfield - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|--|--------------------------|--------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$13,166.91 | \$131.67 |
| | | Total for MAJOR GROUP 53 | \$13,166.91 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$50,897.02 | \$508.97 |
| | | Total for MAJOR GROUP 54 | \$50,897.02 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$86,866.95 | \$868.67 |
| | | Total for MAJOR GROUP 55 | \$86,866.95 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$220,070.48 | \$2,200.70 |
| 5813 | Drinking Places | \$77,809.97 | \$778.10 |
| | | Total for MAJOR GROUP 58 | \$297,880.45 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$464,498.22 |

DIVISION: I Services

| | | | |
|-----------------|---|--------------------------|-------------|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$50,441.05 | \$504.41 |
| | | Total for MAJOR GROUP 70 | \$50,441.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-------------|----------|
| Redfield - Gross Receipts <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$55,968.98 | \$559.69 |

Redfield - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$464,498.22 | \$4,644.98 |
| I | Services | \$55,968.98 | \$559.69 |
| Total for Redfield - Gross Receipts | | \$520,467.20 | \$5,204.67 |

Redfield Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$77,821.61 | \$1,556.43 |
| C | Construction | \$116,216.62 | \$2,324.37 |
| D | Manufacturing | \$101,273.09 | \$2,025.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$567,141.73 | \$11,342.84 |
| F | Wholesale Trade | \$503,217.89 | \$10,064.36 |
| G | Retail Trade | \$2,623,285.18 | \$47,820.74 |
| H | Finance, Insurance, And Real Estate | \$29,299.67 | \$585.99 |
| I | Services | \$589,814.27 | \$11,236.57 |
| Total for Redfield | | \$4,608,070.06 | \$86,956.75 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Reliance - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$292.74 | \$5.85 |
| | Other | \$1,691.50 | \$33.83 |
| | Total for MAJOR GROUP 27 | \$1,984.24 | \$39.68 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$2,275.73 | \$45.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,654.83 | \$153.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,223.50 | \$184.47 |
| | 4899 Communications Services, NEC | \$1,417.24 | \$28.34 |
| | Other | \$5,102.50 | \$102.05 |
| | Total for MAJOR GROUP 48 | \$23,398.07 | \$467.95 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$39,386.53 | \$787.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,963.02 | \$59.26 |
| | Total for MAJOR GROUP 50 | \$2,963.02 | \$59.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$853.98 | \$17.08 |
| | Total for MAJOR GROUP 51 | \$853.98 | \$17.08 |
| | Total for DIVISION F | \$3,817.00 | \$76.34 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,720.64 | \$34.42 |
| | Total for MAJOR GROUP 52 | \$1,720.64 | \$34.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$572.11 | \$11.44 |
| | Total for MAJOR GROUP 53 | \$572.11 | \$11.44 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Reliance - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$218.05 | \$4.37 |
| | Other | \$82,739.92 | \$1,654.80 |
| | Total for MAJOR GROUP 55 | \$82,957.97 | \$1,659.17 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$542.72 | \$10.86 |
| | Other | \$1,525.55 | \$30.50 |
| | Total for MAJOR GROUP 56 | \$2,068.27 | \$41.36 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$5,094.54 | \$101.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$5,216.54 | \$104.34 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$765.52 | \$15.31 |
| | 5961 Catalog and Mail-Order Houses | \$2,206.03 | \$44.12 |
| | 5963 Direct Selling Establishments | \$608.70 | \$12.17 |
| | 5999 Miscellaneous Retail Stores, NEC | \$478.51 | \$9.57 |
| | Other | \$1,899.16 | \$37.98 |
| | Total for MAJOR GROUP 59 | \$5,957.92 | \$119.15 |
| | Total for DIVISION G | \$142,326.86 | \$2,846.55 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$919.85 | \$18.40 |
| | 7389 Miscellaneous Business Services | \$7,929.89 | \$158.60 |
| | Other | \$1,248.01 | \$24.95 |
| | Total for MAJOR GROUP 73 | \$10,097.75 | \$201.95 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,088.19 | \$21.76 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Reliance - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$1,643.34 |
| | | | \$32.87 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$14,515.14 |
| | | | \$290.31 |

Reliance - General Recap

| | | | |
|---|--|------------------------------|--------------|
| D | Manufacturing | \$2,275.73 | \$45.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,386.53 | \$787.72 |
| F | Wholesale Trade | \$3,817.00 | \$76.34 |
| G | Retail Trade | \$142,326.86 | \$2,846.55 |
| I | Services | \$14,515.14 | \$290.31 |
| | Other | \$5,713.01 | \$114.26 |
| | | <hr/> | <hr/> |
| | | Total for Reliance - General | \$208,034.27 |
| | | | \$4,160.69 |

Reliance - Gross Receipts

| | | | |
|--|--|--------------------------|-------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | N/A |
| | | | N/A |

Reliance - Gross Receipts Recap

| | | |
|-------|-------------|-------------------------------------|
| Other | \$52,027.07 | \$520.27 |
| | | <hr/> |
| | | Total for Reliance - Gross Receipts |
| | | \$52,027.07 |
| | | \$520.27 |

Reliance Recap

| | | | |
|---|--|--------------------|--------------|
| D | Manufacturing | \$2,275.73 | \$45.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,386.53 | \$787.72 |
| F | Wholesale Trade | \$3,817.00 | \$76.34 |
| G | Retail Trade | \$142,326.86 | \$2,846.55 |
| I | Services | \$14,515.14 | \$290.31 |
| | Other | \$57,740.08 | \$634.53 |
| | | <hr/> | <hr/> |
| | | Total for Reliance | \$260,061.34 |
| | | | \$4,680.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|---|--------------------------|-------------|
| Revilla - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$11,742.09 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$335.53 | \$3.35 |
| | Other | | \$173.00 | \$1.73 |
| | | | Total for MAJOR GROUP 27 | \$508.53 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| | | | Total for DIVISION D | \$2,072.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$2,638.56 | \$26.38 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$8,336.00 | \$83.36 |
| | 4899 Communications Services, NEC | | \$1,480.98 | \$14.81 |
| | Other | | \$4,162.00 | \$41.62 |
| | | | Total for MAJOR GROUP 48 | \$16,617.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$9,516.35 | \$95.16 |
| | | | Total for MAJOR GROUP 49 | \$9,516.35 |
| | | | Total for DIVISION E | \$27,043.89 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$78,787.48 | \$787.88 |
| | | | Total for MAJOR GROUP 50 | \$78,787.48 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$4,422.64 | \$44.22 |
| | | | Total for MAJOR GROUP 51 | \$4,422.64 |
| | | | Total for DIVISION F | \$83,210.12 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$5,998.16 | \$59.98 |
| | | | Total for MAJOR GROUP 52 | \$5,998.16 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$626.91 | \$6.27 |
| | Other | | \$451.27 | \$4.51 |
| | | | Total for MAJOR GROUP 53 | \$1,078.18 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$3,187.82 | \$31.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------|---|-------------|
| Revilla - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 54 | \$3,187.82 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | 5621 | Women's Clothing Stores | \$634.31 |
| | 5651 | Family Clothing Stores | \$1,061.09 |
| | 5661 | Shoe Stores | \$289.64 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$2,315.04 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | |
| | Other | \$2,432.89 | \$24.33 |
| | | Total for MAJOR GROUP 57 | \$2,432.89 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$195.50 |
| | 5943 | Stationery Stores | \$1,405.93 |
| | 5961 | Catalog and Mail-Order Houses | \$463.31 |
| | 5963 | Direct Selling Establishments | \$456.93 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,626.10 |
| | Other | \$47.43 | \$0.47 |
| | | Total for MAJOR GROUP 59 | \$7,195.20 |
| | | Total for DIVISION G | \$30,337.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | |
| | 7389 | Miscellaneous Business Services | \$3,336.64 |
| | Other | \$3,723.05 | \$37.23 |
| | | Total for MAJOR GROUP 73 | \$7,059.69 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | \$418.82 | \$4.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-------------|----------|
| Revilla - General <i>continued...</i> | | |
| DIVISION: I <i>Services continued...</i> | | |
| Total for MAJOR GROUP 87 | \$418.82 | \$4.19 |
| Total for DIVISION I | \$13,621.66 | \$136.22 |

Revilla - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| C | Construction | \$11,742.09 | \$139.30 |
| D | Manufacturing | \$2,072.40 | \$20.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,043.89 | \$270.43 |
| F | Wholesale Trade | \$83,210.12 | \$832.10 |
| G | Retail Trade | \$30,337.21 | \$303.37 |
| I | Services | \$13,621.66 | \$136.22 |
| | Other | \$516.73 | \$5.17 |
| Total for Revillo - General | | \$168,544.10 | \$1,707.31 |

Revilla Recap

| | | | |
|-------------------|--|--------------|------------|
| C | Construction | \$11,742.09 | \$139.30 |
| D | Manufacturing | \$2,072.40 | \$20.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,043.89 | \$270.43 |
| F | Wholesale Trade | \$83,210.12 | \$832.10 |
| G | Retail Trade | \$30,337.21 | \$303.37 |
| I | Services | \$13,621.66 | \$136.22 |
| | Other | \$516.73 | \$5.17 |
| Total for Revillo | | \$168,544.10 | \$1,707.31 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Roscoe - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,727.03 | \$74.54 |
| | Total for MAJOR GROUP 17 | \$3,727.03 | \$74.54 |
| | Total for DIVISION C | \$3,872.03 | \$77.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$68.42 | \$1.37 |
| | 2731 Books: Publishing, or Publishing and Printing | \$115.99 | \$2.32 |
| | Other | \$2,856.69 | \$57.14 |
| | Total for MAJOR GROUP 27 | \$3,041.10 | \$60.83 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$20,722.20 | \$414.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,269.44 | \$45.39 |
| | Total for MAJOR GROUP 42 | \$2,269.44 | \$45.39 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,759.53 | \$215.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,275.57 | \$165.51 |
| | 4841 Cable and Other Pay Television Services | \$17,105.85 | \$342.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------|--------------|------------|
| Roscoe - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$36,244.45 | \$724.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$75,276.17 | \$1,505.53 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 Office Equipment | | \$758.19 | \$15.17 |
| 5099 Durable Goods, NEC | | \$17,359.40 | \$347.19 |
| Other | | \$24,968.01 | \$495.75 |
| | Total for MAJOR GROUP 50 | \$43,085.60 | \$858.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| Other | | \$6,415.13 | \$128.31 |
| | Total for MAJOR GROUP 51 | \$6,415.13 | \$128.31 |
| | Total for DIVISION F | \$49,500.73 | \$986.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$63,574.01 | \$1,271.48 |
| 5251 Hardware Stores | | \$35,402.09 | \$695.23 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$152,264.52 | \$3,032.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$836.38 | \$16.72 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$955.92 | \$19.11 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$117,935.44 | \$2,358.71 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$118,591.94 | \$2,371.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$7,880.38 | \$157.61 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$11,076.54 | \$221.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5651 Family Clothing Stores | | \$811.54 | \$16.23 |
| Other | | \$12,329.31 | \$246.58 |
| | Total for MAJOR GROUP 56 | \$13,140.85 | \$262.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | \$9,825.98 | \$196.52 |
| | Total for MAJOR GROUP 57 | \$9,825.98 | \$196.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 Stationery Stores | | \$805.00 | \$16.10 |
| 5961 Catalog and Mail-Order Houses | | \$2,448.68 | \$48.98 |
| 5963 Direct Selling Establishments | | \$2,969.65 | \$59.40 |
| 5999 Miscellaneous Retail Stores, NEC | | \$22,201.94 | \$444.04 |
| Other | | \$320.41 | \$6.41 |
| | Total for MAJOR GROUP 59 | \$28,745.68 | \$574.93 |
| | Total for DIVISION G | \$377,390.13 | \$7,534.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|-------------|------------|
| Roscoe - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$17,717.88 | \$354.36 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | \$4,738.60 | \$94.78 |
| Total for MAJOR GROUP 72 | | | \$4,738.60 | \$94.78 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$1,487.10 | \$29.74 |
| 7359 | Equipment Rental and Leasing, NEC | | \$1,017.28 | \$20.35 |
| 7372 | Prepackaged Software | | \$3,130.42 | \$62.61 |
| 7389 | Miscellaneous Business Services | | \$4,533.00 | \$90.66 |
| Other | | | \$2,703.25 | \$54.06 |
| Total for MAJOR GROUP 73 | | | \$12,871.05 | \$257.42 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | \$29,501.05 | \$590.02 |
| Total for MAJOR GROUP 75 | | | \$29,501.05 | \$590.02 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | | \$869.04 | \$17.38 |
| Other | | | \$1,667.59 | \$33.35 |
| Total for MAJOR GROUP 87 | | | \$2,536.63 | \$50.73 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$53,384.62 | \$1,067.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|---------------------|--------------------|
| Roscoe - General Recap | | | |
| C | Construction | \$3,872.03 | \$77.44 |
| D | Manufacturing | \$20,722.20 | \$414.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,276.17 | \$1,505.53 |
| F | Wholesale Trade | \$49,500.73 | \$986.42 |
| G | Retail Trade | \$377,390.13 | \$7,534.99 |
| H | Finance, Insurance, And Real Estate | \$17,717.88 | \$354.36 |
| I | Services | \$53,384.62 | \$1,067.70 |
| | Other | \$49.00 | \$0.98 |
| Total for Roscoe - General | | \$597,912.76 | \$11,941.88 |

| | | | |
|-------------------------|--|---------------------|--------------------|
| Roscoe Recap | | | |
| C | Construction | \$3,872.03 | \$77.44 |
| D | Manufacturing | \$20,722.20 | \$414.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,276.17 | \$1,505.53 |
| F | Wholesale Trade | \$49,500.73 | \$986.42 |
| G | Retail Trade | \$377,390.13 | \$7,534.99 |
| H | Finance, Insurance, And Real Estate | \$17,717.88 | \$354.36 |
| I | Services | \$53,384.62 | \$1,067.70 |
| | Other | \$49.00 | \$0.98 |
| Total for Roscoe | | \$597,912.76 | \$11,941.88 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Rosholt - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$310,032.24 | \$3,100.33 |
| | | Total for MAJOR GROUP 17 | \$310,032.24 | \$3,100.33 |
| | | Total for DIVISION C | \$310,054.24 | \$3,100.55 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 Newspapers: Publishing, or Publishing and Printing | | | \$427.10 | \$4.27 |
| 2731 Books: Publishing, or Publishing and Printing | | | \$352.91 | \$3.53 |
| 2752 Commercial Printing, Lithographic | | | \$1,568.69 | \$15.68 |
| Other | | | \$825.00 | \$8.25 |
| | | Total for MAJOR GROUP 27 | \$3,173.70 | \$31.73 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$1,388.30 | \$13.88 |
| | | Total for MAJOR GROUP 35 | \$1,388.30 | \$13.88 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$5,581.27 | \$55.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$10,402.20 | \$104.02 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$45,131.01 | \$451.31 |
| 4899 Communications Services, NEC | | | \$897.00 | \$8.97 |
| Other | | | \$4,528.00 | \$45.28 |
| | | Total for MAJOR GROUP 48 | \$60,958.21 | \$609.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$93,545.45 | \$935.45 |
| DIVISION: F Wholesale Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Rosholt - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,242.53 | \$32.43 |
| | 5084 Industrial Machinery and Equipment | \$2,589.91 | \$25.90 |
| | 5087 Service Establishment Equipment and Supplies | \$3,607.08 | \$36.05 |
| | Other | \$1,693.24 | \$16.93 |
| | Total for MAJOR GROUP 50 | \$11,132.76 | \$111.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,517.35 | \$115.17 |
| | Total for MAJOR GROUP 51 | \$11,517.35 | \$115.17 |
| | Total for DIVISION F | \$22,650.11 | \$226.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$102,852.80 | \$1,028.52 |
| | 5251 Hardware Stores | \$150.39 | \$1.50 |
| | Total for MAJOR GROUP 52 | \$103,003.19 | \$1,030.02 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,195.05 | \$41.95 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,812.32 | \$18.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,156.46 | \$61.57 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$84,565.57 | \$845.65 |
| | Total for MAJOR GROUP 54 | \$84,565.57 | \$845.65 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$533.52 | \$5.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$694.52 | \$6.95 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,195.41 | \$11.96 |
| | 5651 Family Clothing Stores | \$1,810.46 | \$18.11 |
| | Other | \$1,761.57 | \$17.62 |
| | Total for MAJOR GROUP 56 | \$4,767.44 | \$47.69 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$39,544.74 | \$395.45 |
| | Other | \$2,063.92 | \$20.64 |
| | Total for MAJOR GROUP 57 | \$41,608.66 | \$416.09 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$46,612.66 | \$466.13 |
| | Total for MAJOR GROUP 58 | \$46,612.66 | \$466.13 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$487.71 | \$4.88 |
| | 5943 Stationery Stores | \$1,679.06 | \$16.80 |
| | 5961 Catalog and Mail-Order Houses | \$3,156.67 | \$31.56 |
| | 5963 Direct Selling Establishments | \$1,275.10 | \$12.75 |
| | 5999 Miscellaneous Retail Stores, NEC | \$38,629.38 | \$386.30 |
| | Other | \$53,999.38 | \$540.00 |
| | Total for MAJOR GROUP 59 | \$99,227.30 | \$992.29 |
| | Total for DIVISION G | \$386,635.80 | \$3,866.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|--------------|
| Rosholt - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 67 | N/A |
| | | | Total for DIVISION H | \$8,395.92 |
| | | | | \$83.96 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$16,790.58 | \$167.91 |
| | | | Total for MAJOR GROUP 72 | \$16,790.58 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$1,124.81 | \$11.25 |
| | | 7372 Prepackaged Software | \$1,388.44 | \$13.88 |
| | | 7379 Computer Related Services, NEC | \$685.00 | \$6.85 |
| | | 7389 Miscellaneous Business Services | \$21,631.59 | \$216.32 |
| | | Other | \$3,094.05 | \$30.94 |
| | | | Total for MAJOR GROUP 73 | \$27,923.89 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$31,795.37 | \$317.96 |
| | | | Total for MAJOR GROUP 75 | \$31,795.37 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$7,510.89 | \$75.11 |
| | | | Total for MAJOR GROUP 87 | \$7,510.89 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$112,735.72 |
| | | | | \$1,127.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Rosholt - General Recap | | | |
| C | Construction | \$310,054.24 | \$3,100.55 |
| D | Manufacturing | \$5,581.27 | \$55.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,545.45 | \$935.45 |
| F | Wholesale Trade | \$22,650.11 | \$226.48 |
| G | Retail Trade | \$386,635.80 | \$3,866.39 |
| H | Finance, Insurance, And Real Estate | \$8,395.92 | \$83.96 |
| I | Services | \$112,735.72 | \$1,127.38 |
| Total for Rosholt - General | | \$939,598.51 | \$9,396.01 |

| | | | |
|----------------------|--|--------------|------------|
| Rosholt Recap | | | |
| C | Construction | \$310,054.24 | \$3,100.55 |
| D | Manufacturing | \$5,581.27 | \$55.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,545.45 | \$935.45 |
| F | Wholesale Trade | \$22,650.11 | \$226.48 |
| G | Retail Trade | \$386,635.80 | \$3,866.39 |
| H | Finance, Insurance, And Real Estate | \$8,395.92 | \$83.96 |
| I | Services | \$112,735.72 | \$1,127.38 |
| Total for Rosholt | | \$939,598.51 | \$9,396.01 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Roslyn - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$11,285.30 | \$225.71 |
| Total for MAJOR GROUP 17 | | \$11,285.30 | \$225.71 |
| Total for DIVISION C | | \$11,285.30 | \$225.71 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,246.87 | \$24.94 |
| Total for MAJOR GROUP 27 | | \$1,246.87 | \$24.94 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 30 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| Total for DIVISION D | | \$5,599.72 | \$112.00 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,595.25 | \$31.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$13,277.50 | \$265.55 |
| | 4899 Communications Services, NEC | \$213.29 | \$4.27 |
| | Other | \$4,332.88 | \$86.66 |
| Total for MAJOR GROUP 48 | | \$19,418.92 | \$388.38 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$33,203.42 | \$664.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,013.20 | \$240.26 |
| Total for MAJOR GROUP 50 | | \$12,013.20 | \$240.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$3,063.85 | \$61.28 |
| Total for MAJOR GROUP 51 | | \$3,063.85 | \$61.28 |
| Total for DIVISION F | | \$15,077.05 | \$301.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$2,784.85 | \$55.70 |
| Total for MAJOR GROUP 52 | | \$2,784.85 | \$55.70 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,378.20 | \$27.56 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$1,539.28 | \$30.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Roslyn - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$7,217.59 | \$144.35 |
| | Total for MAJOR GROUP 54 | \$7,217.59 | \$144.35 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$544.15 | \$10.88 |
| | Other | \$256.34 | \$5.13 |
| | Total for MAJOR GROUP 56 | \$800.49 | \$16.01 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$816.70 | \$16.33 |
| | Total for MAJOR GROUP 57 | \$816.70 | \$16.33 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$247.09 | \$4.94 |
| | 5961 Catalog and Mail-Order Houses | \$1,782.65 | \$35.65 |
| | 5963 Direct Selling Establishments | \$2,095.95 | \$41.92 |
| | 5999 Miscellaneous Retail Stores, NEC | \$26,247.99 | \$524.96 |
| | Other | \$24,244.18 | \$484.88 |
| | Total for MAJOR GROUP 59 | \$54,617.86 | \$1,092.35 |
| | Total for DIVISION G | \$67,955.29 | \$1,359.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$5,913.73 | \$118.27 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,747.50 | \$54.95 |
| | 7372 Prepackaged Software | \$429.92 | \$8.60 |
| | 7389 Miscellaneous Business Services | \$5,130.62 | \$102.61 |
| | Other | \$1,407.70 | \$28.15 |
| | Total for MAJOR GROUP 73 | \$9,715.74 | \$194.31 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,790.22 | \$75.80 |
| | Other | \$1,265.25 | \$25.31 |
| | Total for MAJOR GROUP 87 | \$5,055.47 | \$101.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|----------|
| Roslyn - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$23,790.10 | \$475.80 |

Roslyn - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$11,285.30 | \$225.71 |
| D | Manufacturing | \$5,599.72 | \$112.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,203.42 | \$664.07 |
| F | Wholesale Trade | \$15,077.05 | \$301.54 |
| G | Retail Trade | \$67,955.29 | \$1,359.09 |
| H | Finance, Insurance, And Real Estate | \$5,913.73 | \$118.27 |
| I | Services | \$23,790.10 | \$475.80 |
| | Other | \$1,964.39 | \$39.29 |
| Total for Roslyn - General | | \$164,789.00 | \$3,295.77 |

Roslyn Recap

| | | | |
|------------------|--|--------------|------------|
| C | Construction | \$11,285.30 | \$225.71 |
| D | Manufacturing | \$5,599.72 | \$112.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,203.42 | \$664.07 |
| F | Wholesale Trade | \$15,077.05 | \$301.54 |
| G | Retail Trade | \$67,955.29 | \$1,359.09 |
| H | Finance, Insurance, And Real Estate | \$5,913.73 | \$118.27 |
| I | Services | \$23,790.10 | \$475.80 |
| | Other | \$1,964.39 | \$39.29 |
| Total for Roslyn | | \$164,789.00 | \$3,295.77 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-----------|
| Saint Lawrence - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$291.58 | \$5.83 |
| | Total for MAJOR GROUP 27 | \$291.58 | \$5.83 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$8,149.71 | \$162.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,675.30 | \$113.50 |
| | 4813 Telephone Communications, Except Radiotelephone | \$675.00 | \$13.50 |
| | 4841 Cable and Other Pay Television Services | \$12,754.85 | \$255.10 |
| | 4899 Communications Services, NEC | \$401.76 | \$8.04 |
| | Total for MAJOR GROUP 48 | \$19,506.91 | \$390.14 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$15,099.08 | \$301.98 |
| | Total for MAJOR GROUP 49 | \$15,099.08 | \$301.98 |
| | Total for DIVISION E | \$35,994.99 | \$719.90 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | (\$1,505.49) | (\$30.11) |
| | Total for MAJOR GROUP 50 | (\$1,505.49) | (\$30.11) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,140.60 | \$22.81 |
| | Total for MAJOR GROUP 51 | \$1,140.60 | \$22.81 |
| | Total for DIVISION F | (\$364.89) | (\$7.30) |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$30,566.04 | \$611.32 |
| | Total for MAJOR GROUP 52 | \$30,566.04 | \$611.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$524.32 | \$10.49 |
| | 5399 Miscellaneous General Merchandise Stores | \$87.91 | \$1.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,081.77 | \$21.64 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$842.13 | \$16.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Saint Lawrence - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$1,589.29 | \$31.78 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$4,995.15 | \$99.90 |
| | 5651 Family Clothing Stores | | \$916.45 | \$18.33 |
| | 5661 Shoe Stores | | \$309.86 | \$6.19 |
| | Other | | \$346.14 | \$6.92 |
| | | Total for MAJOR GROUP 56 | \$6,567.60 | \$131.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$125.50 | \$2.51 |
| | | Total for MAJOR GROUP 57 | \$125.50 | \$2.51 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$8,074.78 | \$161.49 |
| | 5961 Catalog and Mail-Order Houses | | \$1,538.24 | \$30.77 |
| | 5963 Direct Selling Establishments | | \$2,926.14 | \$58.52 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$6,671.28 | \$133.42 |
| | Other | | \$9,913.79 | \$198.28 |
| | | Total for MAJOR GROUP 59 | \$29,124.23 | \$582.48 |
| | | Total for DIVISION G | \$160,144.22 | \$3,202.87 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | \$2,333.20 | \$46.67 |
| | | Total for MAJOR GROUP 73 | \$2,333.20 | \$46.67 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$247.73 | \$4.95 |
| | | Total for MAJOR GROUP 87 | \$247.73 | \$4.95 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$20,008.61 | \$400.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|------------|
| Saint Lawrence - General Recap | | | |
| D | Manufacturing | \$8,149.71 | \$162.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,994.99 | \$719.90 |
| F | Wholesale Trade | (\$364.89) | (\$7.30) |
| G | Retail Trade | \$160,144.22 | \$3,202.87 |
| I | Services | \$20,008.61 | \$400.17 |
| | Other | \$12,041.91 | \$240.84 |
| Total for Saint Lawrence - General | | \$235,974.55 | \$4,719.47 |

| | | | |
|-----------------------------|--|--------------|------------|
| Saint Lawrence Recap | | | |
| D | Manufacturing | \$8,149.71 | \$162.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,994.99 | \$719.90 |
| F | Wholesale Trade | (\$364.89) | (\$7.30) |
| G | Retail Trade | \$160,144.22 | \$3,202.87 |
| I | Services | \$20,008.61 | \$400.17 |
| | Other | \$12,041.91 | \$240.84 |
| Total for Saint Lawrence | | \$235,974.55 | \$4,719.47 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Salem - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,267.58 | \$125.36 |
| | Other | \$46,046.90 | \$920.94 |
| | Total for MAJOR GROUP 07 | \$52,314.48 | \$1,046.30 |
| | Total for DIVISION A | \$52,528.21 | \$1,050.57 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,371.85 | \$107.44 |
| | 1751 Carpentry Work | \$56,032.74 | \$1,120.65 |
| | Other | \$835.89 | \$16.72 |
| | Total for MAJOR GROUP 17 | \$62,240.48 | \$1,244.81 |
| | Total for DIVISION C | \$62,240.48 | \$1,244.81 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$7,510.55 | \$150.21 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,017.76 | \$20.36 |
| | 2759 Commercial Printing, NEC | \$1,734.50 | \$34.69 |
| | Other | \$988.21 | \$19.76 |
| | Total for MAJOR GROUP 27 | \$11,251.02 | \$225.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$29,640.75 | \$592.82 |
| | Total for MAJOR GROUP 32 | \$29,640.75 | \$592.82 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$20,654.19 | \$413.08 |
| | Total for MAJOR GROUP 35 | \$20,654.19 | \$413.08 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$72,359.24 | \$1,447.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Salem - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$58,305.57 | \$1,166.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$89,000.54 | \$1,780.01 |
| | 4841 Cable and Other Pay Television Services | \$7,824.15 | \$156.48 |
| | 4899 Communications Services, NEC | \$1,767.77 | \$35.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$156,983.03 | \$3,139.67 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$118,123.85 | \$2,362.48 |
| | Total for MAJOR GROUP 49 | \$118,123.85 | \$2,362.48 |
| | Total for DIVISION E | \$279,803.88 | \$5,596.09 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$1,107.85 | \$22.16 |
| | 5032 Brick, Stone, and Related Construction Materials | \$9,503.55 | \$190.07 |
| | 5044 Office Equipment | \$7,722.40 | \$154.46 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$779.42 | \$15.59 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,236.02 | \$144.72 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,519.41 | \$510.38 |
| | 5084 Industrial Machinery and Equipment | \$1,064.12 | \$21.28 |
| | 5085 Industrial Supplies | \$1,165.63 | \$23.31 |
| | Other | \$16,919.33 | \$338.39 |
| | Total for MAJOR GROUP 50 | \$71,017.73 | \$1,420.36 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$544.50 | \$10.89 |
| | 5141 Groceries, General Line | \$4,006.79 | \$80.13 |
| | 5191 Farm Supplies | \$12,547.39 | \$250.94 |
| | Other | \$93,196.01 | \$1,863.92 |
| | Total for MAJOR GROUP 51 | \$110,294.69 | \$2,205.88 |
| | Total for DIVISION F | \$181,312.42 | \$3,626.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$76,628.58 | \$1,532.57 |
| | 5251 Hardware Stores | \$33,429.06 | \$668.58 |
| | Total for MAJOR GROUP 52 | \$110,057.64 | \$2,201.15 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$5,343.48 | \$106.87 |
| | 5331 Variety Stores | \$110,669.63 | \$2,213.39 |
| | 5399 Miscellaneous General Merchandise Stores | \$920.20 | \$18.40 |
| | Total for MAJOR GROUP 53 | \$116,933.31 | \$2,338.66 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$253,621.61 | \$5,072.43 |
| | 5499 Miscellaneous Food Stores | \$4,312.13 | \$86.25 |
| | Other | \$32,052.46 | \$641.05 |
| | Total for MAJOR GROUP 54 | \$289,986.20 | \$5,799.73 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$50,176.49 | \$1,003.52 |
| | Other | \$82,393.24 | \$1,647.86 |
| | Total for MAJOR GROUP 55 | \$132,569.73 | \$2,651.38 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,023.87 | \$40.49 |
| | 5641 Children's and Infants' Wear Stores | \$533.31 | \$10.67 |
| | 5651 Family Clothing Stores | \$3,920.57 | \$78.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Salem - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5661 | Shoe Stores | \$767.09 | \$15.34 |
| | Other | \$580.50 | \$11.61 |
| Total for MAJOR GROUP 56 | | \$7,825.34 | \$156.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$6,144.15 | \$122.88 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,991.62 | \$39.83 |
| 5722 | Household Appliance Stores | \$4,170.66 | \$83.42 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,847.10 | \$96.94 |
| | Other | \$570.95 | \$11.41 |
| Total for MAJOR GROUP 57 | | \$17,724.48 | \$354.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$36,783.05 | \$735.66 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$75,950.16 | \$1,519.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5932 | Used Merchandise Stores | \$5,949.18 | \$118.99 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$14,172.70 | \$283.45 |
| 5942 | Book Stores | \$375.35 | \$7.51 |
| 5943 | Stationery Stores | \$1,098.92 | \$21.98 |
| 5945 | Hobby, Toy, and Game Stores | \$169.00 | \$3.38 |
| 5961 | Catalog and Mail-Order Houses | \$11,240.41 | \$224.81 |
| 5963 | Direct Selling Establishments | \$11,128.08 | \$222.57 |
| 5999 | Miscellaneous Retail Stores, NEC | \$108,794.68 | \$2,175.89 |
| | Other | \$21,639.67 | \$432.79 |
| Total for MAJOR GROUP 59 | | \$174,567.99 | \$3,491.37 |
| Total for DIVISION G | | \$925,614.85 | \$18,512.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| | Other | \$4,002.53 | \$80.05 |
| Total for MAJOR GROUP 65 | | \$4,002.53 | \$80.05 |
| Total for DIVISION H | | \$31,486.76 | \$629.73 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,839.69 | \$36.79 |
| 7218 | Industrial Launderers | \$3,502.12 | \$70.04 |
| 7221 | Photographic Studios, Portrait | \$8,885.40 | \$177.71 |
| 7231 | Beauty Shops | \$6,323.00 | \$126.46 |
| 7299 | Miscellaneous Personal Services, NEC | \$853.15 | \$17.06 |
| | Other | \$36,385.79 | \$727.72 |
| Total for MAJOR GROUP 72 | | \$57,789.15 | \$1,155.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Salem - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$5,308.50 | \$106.17 |
| | 7342 Disinfecting and Pest Control Services | \$2,653.31 | \$53.07 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$17,939.99 | \$358.81 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,568.64 | \$71.37 |
| | 7372 Prepackaged Software | \$5,085.77 | \$101.72 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,490.90 | \$29.82 |
| | 7379 Computer Related Services, NEC | \$2,914.44 | \$58.29 |
| | 7389 Miscellaneous Business Services | \$1,512.45 | \$30.25 |
| | Other | \$6,018.39 | \$120.37 |
| | Total for MAJOR GROUP 73 | \$46,492.39 | \$929.87 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$151,417.78 | \$3,028.36 |
| | Other | \$59,233.62 | \$1,184.68 |
| | Total for MAJOR GROUP 75 | \$210,651.40 | \$4,213.04 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$20,175.92 | \$403.52 |
| | Total for MAJOR GROUP 76 | \$20,175.92 | \$403.52 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$10,897.34 | \$217.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$12,396.24 | \$247.93 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$7,621.72 | \$152.44 |
| | Total for MAJOR GROUP 80 | \$7,621.72 | \$152.44 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$19,948.92 | \$398.98 |
| | Total for MAJOR GROUP 81 | \$19,948.92 | \$398.98 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$416.60 | \$8.34 |
| | Total for MAJOR GROUP 86 | \$416.60 | \$8.34 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$8,640.81 | \$172.81 |
| | 8713 Surveying Services | \$2,421.10 | \$48.42 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,410.88 | \$68.22 |
| | 8742 Management Consulting Services | \$7,463.02 | \$149.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$21,947.45 | \$438.94 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$414,934.41 | \$8,298.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Salem - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$52,528.21 | \$1,050.57 |
| C | Construction | \$62,240.48 | \$1,244.81 |
| D | Manufacturing | \$72,359.24 | \$1,447.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$279,803.88 | \$5,596.09 |
| F | Wholesale Trade | \$181,312.42 | \$3,626.24 |
| G | Retail Trade | \$925,614.85 | \$18,512.30 |
| H | Finance, Insurance, And Real Estate | \$31,486.76 | \$629.73 |
| I | Services | \$414,934.41 | \$8,298.73 |
| Total for Salem - General | | \$2,020,280.25 | \$40,405.65 |

Salem - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------------------|----|--|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$78,574.19 | \$785.74 |
| Total for MAJOR GROUP 54 | | | \$78,574.19 | \$785.74 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$36,783.05 | \$367.84 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$74,521.21 | \$745.23 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | \$7,337.43 | \$73.38 |
| Total for MAJOR GROUP 59 | | | \$7,337.43 | \$73.38 |
| Total for DIVISION G | | | \$181,172.60 | \$1,811.74 |

DIVISION: I Services

| | | | | |
|--------------------------|----|---|-----|-----|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| Total for DIVISION I | | | N/A | N/A |

Salem - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$181,172.60 | \$1,811.74 |
| | Other | \$14,134.68 | \$141.35 |
| Total for Salem - Gross Receipts | | \$195,307.28 | \$1,953.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|----------------|-------------|
| Salem Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$52,528.21 | \$1,050.57 |
| C | Construction | \$62,240.48 | \$1,244.81 |
| D | Manufacturing | \$72,359.24 | \$1,447.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$279,803.88 | \$5,596.09 |
| F | Wholesale Trade | \$181,312.42 | \$3,626.24 |
| G | Retail Trade | \$1,106,787.45 | \$20,324.04 |
| H | Finance, Insurance, And Real Estate | \$31,486.76 | \$629.73 |
| I | Services | \$414,934.41 | \$8,298.73 |
| | Other | \$14,134.68 | \$141.35 |
| Total for Salem | | \$2,215,587.53 | \$42,358.74 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Scotland - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$797.90 | \$15.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$46,935.19 | \$938.71 |
| | Total for DIVISION A | \$46,935.19 | \$938.71 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$739.31 | \$14.79 |
| | Other | \$5,100.13 | \$102.00 |
| | Total for MAJOR GROUP 17 | \$5,839.44 | \$116.79 |
| | Total for DIVISION C | \$5,839.44 | \$116.79 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,387.23 | \$47.75 |
| | Other | \$1,173.04 | \$23.47 |
| | Total for MAJOR GROUP 27 | \$3,560.27 | \$71.22 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$29,968.79 | \$599.38 |
| | Total for MAJOR GROUP 28 | \$29,968.79 | \$599.38 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$558.15 | \$11.16 |
| | Total for MAJOR GROUP 35 | \$558.15 | \$11.16 |
| | Total for DIVISION D | \$83,723.16 | \$1,674.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$12,147.68 | \$242.96 |
| | Total for MAJOR GROUP 42 | \$12,147.68 | \$242.96 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$33,468.37 | \$669.37 |
| | 4813 Telephone Communications, Except Radiotelephone | \$50,208.37 | \$1,004.17 |
| | 4841 Cable and Other Pay Television Services | \$11,077.08 | \$221.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$95,496.82 | \$1,909.94 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$258,614.20 | \$5,172.28 |
| | Total for MAJOR GROUP 49 | \$258,614.20 | \$5,172.28 |
| | Total for DIVISION E | \$366,258.70 | \$7,325.18 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Scotland - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$1,195.83 | \$23.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$995.39 | \$19.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,792.28 | \$35.85 |
| 5049 Professional Equipment and Supplies, NEC | \$27,791.92 | \$555.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,854.77 | \$817.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,722.67 | \$214.46 |
| 5084 Industrial Machinery and Equipment | \$9,213.90 | \$184.28 |
| 5085 Industrial Supplies | \$5,507.50 | \$110.15 |
| 5087 Service Establishment Equipment and Supplies | \$879.00 | \$17.60 |
| Other | \$11,809.39 | \$236.18 |
| Total for MAJOR GROUP 50 | \$110,762.65 | \$2,215.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$1,807.32 | \$36.15 |
| 5145 Confectionery | \$1,604.25 | \$32.09 |
| Other | \$22,097.08 | \$441.94 |
| Total for MAJOR GROUP 51 | \$25,508.65 | \$510.18 |
| Total for DIVISION F | \$136,271.30 | \$2,725.46 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$16,870.85 | \$337.42 |
| 5251 Hardware Stores | \$13,583.01 | \$271.66 |
| Total for MAJOR GROUP 52 | \$30,453.86 | \$609.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$21,278.06 | \$425.57 |
| 5399 Miscellaneous General Merchandise Stores | \$222.07 | \$4.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$23,694.40 | \$473.90 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$149,829.25 | \$2,996.59 |
| 5499 Miscellaneous Food Stores | \$483.55 | \$9.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$159,817.18 | \$3,196.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$109.13 | \$2.18 |
| 5541 Gasoline Service Station | \$63,209.96 | \$1,264.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$63,712.09 | \$1,274.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$1,137.59 | \$22.75 |
| 5651 Family Clothing Stores | \$2,096.07 | \$41.92 |
| Other | \$879.32 | \$17.59 |
| Total for MAJOR GROUP 56 | \$4,112.98 | \$82.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$8,018.97 | \$160.38 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,111.33 | \$42.23 |
| Other | \$15,834.02 | \$316.68 |
| Total for MAJOR GROUP 57 | \$25,964.32 | \$519.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5942 Book Stores | \$417.23 | \$8.35 |
| 5943 Stationery Stores | \$1,933.39 | \$38.67 |
| 5961 Catalog and Mail-Order Houses | \$5,102.79 | \$102.06 |
| 5963 Direct Selling Establishments | \$5,747.95 | \$114.96 |
| 5999 Miscellaneous Retail Stores, NEC | \$36,786.81 | \$735.74 |
| Other | \$10,192.85 | \$203.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Scotland - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 59 | | \$60,181.02 | \$1,203.64 |
| Total for DIVISION G | | \$389,412.70 | \$7,788.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 Real Estate Agents and Managers | | \$8,733.00 | \$174.66 |
| Total for MAJOR GROUP 65 | | \$8,733.00 | \$174.66 |
| Total for DIVISION H | | \$12,606.73 | \$252.13 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7218 Industrial Launderers | | \$7,770.48 | \$181.19 |
| 7231 Beauty Shops | | \$5,198.47 | \$103.97 |
| Other | | \$7,553.55 | \$151.07 |
| Total for MAJOR GROUP 72 | | \$20,522.50 | \$436.23 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | \$1,615.59 | \$32.31 |
| 7359 Equipment Rental and Leasing, NEC | | \$3,719.34 | \$74.39 |
| 7372 Prepackaged Software | | \$6,243.55 | \$124.87 |
| 7379 Computer Related Services, NEC | | \$232.82 | \$4.66 |
| 7389 Miscellaneous Business Services | | \$16,030.33 | \$320.61 |
| Other | | \$6,386.92 | \$127.73 |
| Total for MAJOR GROUP 73 | | \$34,228.55 | \$684.57 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$3,409.30 | \$68.18 |
| Total for MAJOR GROUP 75 | | \$3,409.30 | \$68.18 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | \$3,208.28 | \$64.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$4,126.46 | \$82.53 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$34,611.51 | \$692.23 |
| Total for MAJOR GROUP 79 | | \$34,611.51 | \$692.23 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$2,911.06 | \$58.23 |
| 8734 Testing Laboratories | | \$1,748.25 | \$34.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Scotland - General continued... | | |
| DIVISION: I Services continued... | | |
| 8742 Management Consulting Services | \$23,439.63 | \$468.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$28,609.82 | \$572.22 |
| Total for DIVISION I | \$148,032.93 | \$2,986.46 |

Scotland - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$46,935.19 | \$938.71 |
| C | Construction | \$5,839.44 | \$116.79 |
| D | Manufacturing | \$83,723.16 | \$1,674.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,258.70 | \$7,325.18 |
| F | Wholesale Trade | \$136,271.30 | \$2,725.46 |
| G | Retail Trade | \$389,412.70 | \$7,788.30 |
| H | Finance, Insurance, And Real Estate | \$12,606.73 | \$252.13 |
| I | Services | \$148,032.93 | \$2,986.46 |
| Total for Scotland - General | | \$1,189,080.15 | \$23,807.51 |

Scotland Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$46,935.19 | \$938.71 |
| C | Construction | \$5,839.44 | \$116.79 |
| D | Manufacturing | \$83,723.16 | \$1,674.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,258.70 | \$7,325.18 |
| F | Wholesale Trade | \$136,271.30 | \$2,725.46 |
| G | Retail Trade | \$389,412.70 | \$7,788.30 |
| H | Finance, Insurance, And Real Estate | \$12,606.73 | \$252.13 |
| I | Services | \$148,032.93 | \$2,986.46 |
| Total for Scotland | | \$1,189,080.15 | \$23,807.51 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Selby - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$45,461.17 | \$909.22 |
| | Total for MAJOR GROUP 07 | \$45,461.17 | \$909.22 |
| | Total for DIVISION A | \$45,461.17 | \$909.22 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$4,616.40 | \$92.32 |
| | Other | \$18,400.40 | \$368.00 |
| | Total for MAJOR GROUP 17 | \$23,016.80 | \$460.32 |
| | Total for DIVISION C | \$25,623.58 | \$512.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,728.93 | \$54.58 |
| | Other | \$1,920.80 | \$38.42 |
| | Total for MAJOR GROUP 27 | \$4,649.73 | \$93.00 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$16,969.61 | \$339.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$4,330.22 | \$86.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,269.79 | \$125.40 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,604.62 | \$292.09 |
| | 4813 Telephone Communications, Except Radiotelephone | \$27,109.94 | \$542.20 |
| | 4841 Cable and Other Pay Television Services | \$23,480.35 | \$469.61 |
| | 4899 Communications Services, NEC | \$1,489.41 | \$29.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$66,689.32 | \$1,333.79 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$65,252.09 | \$1,305.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Selby - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 49 | \$65,252.09 |
| | | Total for DIVISION E | \$138,226.20 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | \$2,084.10 | \$41.68 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,916.08 | \$398.32 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$13,610.57 | \$272.22 |
| 5099 | Durable Goods, NEC | \$12,244.35 | \$244.89 |
| | Other | \$9,361.07 | \$187.24 |
| | | Total for MAJOR GROUP 50 | \$57,216.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$46,263.86 | \$925.28 |
| | Other | \$11,471.23 | \$229.43 |
| | | Total for MAJOR GROUP 51 | \$57,735.09 |
| | | Total for DIVISION F | \$114,951.26 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$109,649.83 | \$2,192.99 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$110,628.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$1,093.20 | \$21.87 |
| | Other | \$251.83 | \$5.04 |
| | | Total for MAJOR GROUP 53 | \$1,345.03 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$50,059.42 | \$1,001.20 |
| 5499 | Miscellaneous Food Stores | \$1,354.93 | \$27.10 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$51,901.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | \$163,000.22 | \$3,260.00 |
| | | Total for MAJOR GROUP 55 | \$163,000.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$586.61 | \$11.74 |
| 5651 | Family Clothing Stores | \$1,747.04 | \$34.94 |
| 5661 | Shoe Stores | \$349.59 | \$6.99 |
| | Other | \$376.15 | \$7.52 |
| | | Total for MAJOR GROUP 56 | \$3,059.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | \$8,487.20 | \$169.74 |
| | | Total for MAJOR GROUP 57 | \$8,487.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$22,569.22 | \$451.39 |
| 5813 | Drinking Places | \$35,310.23 | \$706.20 |
| | | Total for MAJOR GROUP 58 | \$57,879.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,753.94 | \$55.07 |
| 5942 | Book Stores | \$207.58 | \$4.16 |
| 5961 | Catalog and Mail-Order Houses | \$6,114.18 | \$122.29 |
| 5963 | Direct Selling Establishments | \$5,317.79 | \$106.36 |
| 5999 | Miscellaneous Retail Stores, NEC | \$19,958.60 | \$399.19 |
| | Other | \$9,389.98 | \$187.81 |
| | | Total for MAJOR GROUP 59 | \$43,742.07 |
| | | Total for DIVISION G | \$440,043.45 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------------------|
| Selby - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$207.18 | \$4.14 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 60 | \$207.18 \$4.14 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | N/A N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 65 | N/A N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | \$1,850.18 \$37.00 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | N/A N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$4,349.72 | \$87.00 |
| | Other | | \$9,053.75 | \$181.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | \$13,403.47 \$268.07 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$5,238.11 | \$104.76 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,844.96 | \$116.90 |
| | 7372 | Prepackaged Software | \$1,691.50 | \$33.83 |
| | 7377 | Computer Rental and Leasing | \$2,742.50 | \$54.85 |
| | 7379 | Computer Related Services, NEC | \$280.03 | \$5.60 |
| | 7389 | Miscellaneous Business Services | \$2,106.96 | \$42.14 |
| | Other | | \$5,350.39 | \$107.01 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$23,254.45 \$465.09 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$5,203.14 | \$104.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | \$5,203.14 \$104.07 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,814.59 | \$116.30 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | \$5,814.59 \$116.30 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 81 | N/A N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$9,990.05 | \$199.80 |
| | Other | | \$22,579.14 | \$451.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | \$32,569.19 \$651.38 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | N/A N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$152,510.75 \$3,057.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|--------------|-------------|
| Selby - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$45,461.17 | \$909.22 |
| C | Construction | \$25,623.58 | \$512.46 |
| D | Manufacturing | \$16,969.61 | \$339.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,226.20 | \$2,764.53 |
| F | Wholesale Trade | \$114,951.26 | \$2,299.06 |
| G | Retail Trade | \$440,043.45 | \$8,800.92 |
| H | Finance, Insurance, And Real Estate | \$1,850.18 | \$37.00 |
| I | Services | \$152,510.75 | \$3,057.38 |
| Total for Selby - General | | \$935,636.20 | \$18,719.97 |

| | | | |
|--------------------|--|--------------|-------------|
| Selby Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$45,461.17 | \$909.22 |
| C | Construction | \$25,623.58 | \$512.46 |
| D | Manufacturing | \$16,969.61 | \$339.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,226.20 | \$2,764.53 |
| F | Wholesale Trade | \$114,951.26 | \$2,299.06 |
| G | Retail Trade | \$440,043.45 | \$8,800.92 |
| H | Finance, Insurance, And Real Estate | \$1,850.18 | \$37.00 |
| I | Services | \$152,510.75 | \$3,057.38 |
| Total for Selby | | \$935,636.20 | \$18,719.97 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Sherman - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$576.73 | \$5.77 |
| | Total for MAJOR GROUP 27 | \$576.73 | \$5.77 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$785.73 | \$7.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,451.00 | \$34.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,107.00 | \$31.07 |
| | Other | \$2,127.96 | \$21.28 |
| | Total for MAJOR GROUP 48 | \$8,685.96 | \$86.86 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$15,118.19 | \$151.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$221.59 | \$2.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$311.59 | \$3.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$384.26 | \$3.83 |
| | Total for MAJOR GROUP 56 | \$384.26 | \$3.83 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$495.00 | \$4.95 |
| | Total for MAJOR GROUP 57 | \$495.00 | \$4.95 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Sherman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$620.11 | \$6.20 |
| | 5984 Liquefied Petroleum Gas Dealers | \$711.24 | \$7.11 |
| | 5999 Miscellaneous Retail Stores, NEC | \$117.00 | \$1.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | \$1,454.33 | \$14.54 |
| | Total for DIVISION G | \$11,515.40 | \$115.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$1,019.04 | \$10.19 |
| | Other | \$373.13 | \$3.73 |
| | Total for MAJOR GROUP 73 | \$1,392.17 | \$13.92 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$3,378.47 | \$33.79 |

Sherman - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$785.73 | \$7.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,118.19 | \$151.18 |
| G | Retail Trade | \$11,515.40 | \$115.13 |
| I | Services | \$3,378.47 | \$33.79 |
| | Other | \$160.18 | \$1.60 |
| | Total for Sherman - General | \$30,957.97 | \$309.56 |

Sherman Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$785.73 | \$7.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,118.19 | \$151.18 |
| G | Retail Trade | \$11,515.40 | \$115.13 |
| I | Services | \$3,378.47 | \$33.79 |
| | Other | \$160.18 | \$1.60 |
| | Total for Sherman | \$30,957.97 | \$309.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Sioux Falls - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | \$120,141.29 | \$2,402.83 |
| | Total for MAJOR GROUP 01 | \$120,141.29 | \$2,402.83 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | 0279 Animal Specialties, NEC | \$1,951.85 | \$39.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | \$17,597.98 | \$351.96 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$365,471.39 | \$7,309.44 |
| | 0742 Veterinary Services for Animal Specialties | \$1,194,309.87 | \$23,886.19 |
| | 0752 Animal Specialty Services, Except Veterinary | \$316,601.77 | \$6,332.04 |
| | 0781 Landscape Counseling and Planning | \$200,265.29 | \$4,005.30 |
| | 0782 Lawn and Garden Services | \$2,696,272.56 | \$54,225.29 |
| | 0783 Ornamental Shrub and Tree Services | \$365,884.25 | \$7,317.68 |
| | Other | \$64,185.13 | \$1,283.71 |
| | Total for MAJOR GROUP 07 | \$5,202,990.26 | \$104,359.65 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | \$21,726.38 | \$434.53 |
| | Total for MAJOR GROUP 08 | \$21,726.38 | \$434.53 |
| | Total for DIVISION A | \$5,362,455.91 | \$107,548.97 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$287,377.49 | \$5,747.57 |
| | 1522 General Contractors - Residential Buildings Other Than Single-Family | \$30,794.32 | \$615.88 |
| | 1541 General Contractors - Industrial Buildings and Warehouses | \$224,575.34 | \$4,491.50 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$22,179.81 | \$443.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$590,576.38 | \$11,811.54 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$115,467.64 | \$2,309.35 |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$434,434.96 | \$8,688.68 |
| | 1629 Heavy Construction, NEC | \$11,762.27 | \$235.25 |
| | Total for MAJOR GROUP 16 | \$561,664.87 | \$11,233.28 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,158,319.93 | \$43,166.40 |
| | 1721 Painting and Paper Hanging | \$48,290.58 | \$965.81 |
| | 1731 Electrical Work | \$1,148,457.81 | \$23,098.17 |
| | 1741 Masonry, Stone Setting, and Other Stone Work | \$185,610.04 | \$3,712.21 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$90,347.25 | \$1,806.94 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$72,956.43 | \$1,459.13 |
| | 1751 Carpentry Work | \$575,687.94 | \$11,513.75 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$586,354.19 | \$11,727.08 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$137,955.59 | \$2,759.12 |
| | 1771 Concrete Work | \$574,694.48 | \$11,493.89 |
| | 1791 Structural Steel Erection | \$184,660.03 | \$3,693.20 |
| | 1793 Glass and Glazing Work | \$359,258.12 | \$7,185.17 |
| | 1794 Excavation Work | \$208,494.80 | \$4,169.91 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,077,022.23 | \$21,540.42 |
| | 1799 Special Trade Contractors, NEC | \$2,347,621.06 | \$47,082.91 |
| | Total for MAJOR GROUP 17 | \$9,755,730.48 | \$195,374.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| Total for DIVISION C | | \$10,907,971.73 | \$218,418.93 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$48,007.84 | \$960.15 |
| | 2082 Malt Beverages | \$27,853.04 | \$557.05 |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$195,914.77 | \$3,918.29 |
| | 2099 Food Preparations, NEC | \$47,998.60 | \$959.96 |
| | Other | \$741,034.90 | \$14,820.70 |
| Total for MAJOR GROUP 20 | | \$1,060,809.15 | \$21,216.15 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 22 | | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2394 Canvas and Related Products | \$20,876.82 | \$417.53 |
| | Other | \$62,498.66 | \$1,249.97 |
| Total for MAJOR GROUP 23 | | \$83,375.48 | \$1,667.50 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2431 Millwork | \$5,893.10 | \$117.86 |
| | 2434 Wood Kitchen Cabinets | \$406,904.67 | \$8,138.09 |
| | 2439 Structural Wood Members, NEC | \$877,019.07 | \$17,540.38 |
| | 2499 Wood Products, NEC | \$8,236.53 | \$164.73 |
| | Other | \$134,119.66 | \$2,682.39 |
| Total for MAJOR GROUP 24 | | \$1,432,173.03 | \$28,643.45 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$197,155.39 | \$3,943.11 |
| Total for MAJOR GROUP 25 | | \$197,155.39 | \$3,943.11 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | 2679 Converted Paper and Paperboard Products, NEC | \$35,764.21 | \$715.28 |
| | Other | \$92,988.96 | \$1,859.78 |
| Total for MAJOR GROUP 26 | | \$128,753.17 | \$2,575.06 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$677,671.05 | \$13,553.44 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$54,505.74 | \$1,090.11 |
| | 2731 Books: Publishing, or Publishing and Printing | \$222,145.49 | \$4,442.90 |
| | 2741 Miscellaneous Publishing | \$104,477.72 | \$2,089.55 |
| | 2752 Commercial Printing, Lithographic | \$347,175.49 | \$6,943.50 |
| | 2754 Commercial Printing, Gravure | \$84,074.99 | \$1,681.50 |
| | 2759 Commercial Printing, NEC | \$1,082,403.79 | \$21,648.07 |
| | 2771 Greeting Cards | \$83,667.16 | \$1,673.35 |
| | Other | \$61,221.11 | \$1,224.43 |
| Total for MAJOR GROUP 27 | | \$2,717,342.54 | \$54,346.85 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2813 Industrial Gases | \$378,949.00 | \$7,578.98 |
| | 2834 Pharmaceutical Preparations | \$41,375.50 | \$827.51 |
| | 2841 Soaps and Other Detergents, Except Specialty Cleaners | \$36,069.36 | \$721.39 |
| | Other | \$49,993.25 | \$999.86 |
| Total for MAJOR GROUP 28 | | \$506,387.11 | \$10,127.74 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 29 | | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3069 Fabricated Rubber Products, NEC | \$38,962.04 | \$779.23 |
| | Other | \$271,545.21 | \$5,430.90 |
| Total for MAJOR GROUP 30 | | \$310,507.25 | \$6,210.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3241 Cement, Hydraulic | \$461,090.31 | \$9,221.81 |
| | 3273 Ready-Mixed Concrete | \$7,680,635.90 | \$153,612.72 |
| | 3281 Cut Stone and Stone Products | \$39,637.55 | \$792.75 |
| | Other | \$469,259.40 | \$9,385.18 |
| | Total for MAJOR GROUP 32 | \$8,650,623.16 | \$173,012.46 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | \$116,562.02 | \$2,331.25 |
| | Total for MAJOR GROUP 33 | \$116,562.02 | \$2,331.25 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3429 Hardware, NEC | \$4,391.70 | \$87.84 |
| | 3443 Fabricated Plate Work | \$41,390.51 | \$827.81 |
| | 3444 Sheet Metal Work | \$122,639.10 | \$2,452.78 |
| | 3499 Fabricated Metal Products, NEC | \$126,359.85 | \$2,527.19 |
| | Other | \$2,988,186.11 | \$59,763.73 |
| | Total for MAJOR GROUP 34 | \$3,282,967.27 | \$65,659.35 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$63,044.00 | \$1,260.88 |
| | 3531 Construction Machinery and Equipment | \$4,149.73 | \$83.00 |
| | 3555 Printing Trades Machinery and Equipment | \$65,589.72 | \$1,311.79 |
| | 3556 Food Products Machinery | \$118,018.01 | \$2,360.37 |
| | 3559 Special Industry Machinery, NEC | \$33,453.07 | \$669.06 |
| | 3569 General Industrial Machinery and Equipment, NEC | \$14,796.00 | \$295.92 |
| | 3577 Computer Peripheral Equipment, NEC | \$123,843.47 | \$2,476.86 |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$80,105.89 | \$1,602.12 |
| | 3582 Commercial Laundry, Drycleaning, and Pressing Machines | \$40,625.25 | \$812.50 |
| | 3589 Service Industry Machinery, NEC | \$58,463.28 | \$1,169.27 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$67,803.24 | \$1,356.07 |
| | Other | \$99,623.34 | \$1,992.48 |
| | Total for MAJOR GROUP 35 | \$769,515.00 | \$15,390.32 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3612 Power, Distribution, and Specialty Transformers | \$5,127.68 | \$102.55 |
| | 3639 Household Appliances, NEC | \$3,911.09 | \$78.22 |
| | 3661 Telephone and Telegraph Apparatus | \$73,768.78 | \$1,475.38 |
| | 3663 Radio and Television Broadcasting and Communications Equipment | \$83,372.90 | \$1,667.46 |
| | Other | \$72,925.50 | \$1,458.51 |
| | Total for MAJOR GROUP 36 | \$239,105.95 | \$4,782.12 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | 3711 Motor Vehicles and Passenger Car Bodies | \$74,895.34 | \$1,497.91 |
| | Other | \$660,582.25 | \$13,211.65 |
| | Total for MAJOR GROUP 37 | \$735,477.59 | \$14,709.56 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3829 Measuring and Controlling Devices, NEC | \$10,774.28 | \$215.49 |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$101,109.62 | \$2,022.19 |
| | 3843 Dental Equipment and Supplies | \$4,567.89 | \$91.36 |
| | 3861 Photographic Equipment and Supplies | \$1,242.13 | \$24.84 |
| | Other | \$105,984.65 | \$2,119.69 |
| | Total for MAJOR GROUP 38 | \$223,678.57 | \$4,473.57 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$19,419.82 | \$388.40 |
| | 3993 Signs and Advertising Specialties | \$368,229.13 | \$7,364.59 |
| | 3999 Manufacturing Industries, NEC | \$164,561.03 | \$3,291.23 |
| | Other | \$4,183.98 | \$83.68 |
| | Total for MAJOR GROUP 39 | \$556,393.96 | \$11,127.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| Sioux Falls - General continued... | | | |
| Total for DIVISION D | | \$21,886,538.62 | \$437,730.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| 4119 | Local Passenger Transportation, NEC | \$96,102.13 | \$1,922.05 |
| 4121 | Taxicabs | \$174,309.93 | \$3,486.20 |
| Other | | \$20,794.09 | \$415.88 |
| Total for MAJOR GROUP 41 | | \$291,206.15 | \$5,824.13 |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$2,218,570.60 | \$44,371.40 |
| 4213 | Trucking, Except Local | \$217,373.48 | \$4,347.46 |
| 4225 | General Warehousing and Storage | \$163,919.97 | \$3,278.41 |
| Other | | \$341,150.74 | \$6,823.01 |
| Total for MAJOR GROUP 42 | | \$2,941,014.79 | \$58,820.28 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| 4581 | Airports, Flying Fields, and Airport Terminal Services | \$95,038.05 | \$1,900.76 |
| Other | | \$5,820.77 | \$116.42 |
| Total for MAJOR GROUP 45 | | \$100,858.82 | \$2,017.18 |
| MAJOR GROUP: 46 | Pipelines, Except Natural Gas | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 46 | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | \$197,602.62 | \$3,952.06 |
| Total for MAJOR GROUP 47 | | \$197,602.62 | \$3,952.06 |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$12,189,597.49 | \$243,791.95 |
| 4813 | Telephone Communications, Except Radiotelephone | \$4,762,950.40 | \$95,259.00 |
| 4832 | Radio Broadcasting Stations | \$46,800.19 | \$936.01 |
| 4833 | Television Broadcasting Stations | \$746,212.68 | \$14,924.26 |
| 4841 | Cable and Other Pay Television Services | \$9,492,778.35 | \$189,855.56 |
| 4899 | Communications Services, NEC | \$1,240,569.48 | \$24,863.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$28,504,582.69 | \$570,143.86 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| 4911 | Electric Services | \$1,201,480.92 | \$24,029.62 |
| 4924 | Natural Gas Distribution | \$260,247.20 | \$5,204.94 |
| 4931 | Electric and Other Services Combined | \$16,396,424.00 | \$327,928.48 |
| 4953 | Refuse Systems | \$443,919.52 | \$8,878.41 |
| 4959 | Sanitary Services, NEC | \$135,704.56 | \$2,714.10 |
| Other | | \$1,537,837.29 | \$30,756.75 |
| Total for MAJOR GROUP 49 | | \$19,975,613.49 | \$399,512.30 |
| Total for DIVISION E | | \$52,372,330.32 | \$1,047,498.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$1,105,506.64 | \$22,110.14 |
| 5013 | Motor Vehicle Supplies and New Parts | \$510,937.56 | \$10,218.76 |
| 5014 | Tires and Tubes | \$18,301.14 | \$366.02 |
| 5015 | Motor Vehicle Parts, Used | \$63,415.51 | \$1,268.32 |
| 5021 | Furniture | \$26,302.29 | \$526.04 |
| 5023 | Homefurnishings | \$49,334.50 | \$986.68 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$837,710.40 | \$16,754.20 |
| 5032 | Brick, Stone, and Related Construction Materials | \$1,183,702.75 | \$23,674.05 |
| 5033 | Roofing, Siding, and Insulation Materials | \$83,776.43 | \$1,675.53 |
| 5039 | Construction Materials, NEC | \$576,636.37 | \$11,532.73 |
| 5043 | Photographic Equipment and Supplies | \$21,712.42 | \$434.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | |
| 5044 Office Equipment | \$1,725,959.44 | \$34,519.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,449,264.88 | \$48,985.31 |
| 5046 Commercial Equipment, NEC | \$676,012.29 | \$13,564.70 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,646,244.16 | \$33,529.28 |
| 5048 Ophthalmic Goods | \$16,607.50 | \$332.15 |
| 5049 Professional Equipment and Supplies, NEC | \$109,986.99 | \$2,199.73 |
| 5051 Metals Service Centers and Offices | \$2,427,680.22 | \$48,553.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,106,010.73 | \$62,132.69 |
| 5064 Electrical Appliances, Television and Radio Sets | \$31,164.22 | \$623.29 |
| 5065 Electronic Parts and Equipment, NEC | \$785,073.42 | \$15,701.47 |
| 5072 Hardware | \$180,396.10 | \$3,732.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,903,399.94 | \$58,068.02 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,500,943.30 | \$30,018.86 |
| 5078 Refrigeration Equipment and Supplies | \$452,773.63 | \$9,055.47 |
| 5082 Construction and Mining Machinery and Equipment | \$2,275,420.07 | \$45,508.40 |
| 5083 Farm and Garden Machinery and Equipment | \$221,184.32 | \$4,423.69 |
| 5084 Industrial Machinery and Equipment | \$1,718,072.86 | \$34,756.69 |
| 5085 Industrial Supplies | \$566,492.24 | \$11,329.84 |
| 5087 Service Establishment Equipment and Supplies | \$612,612.90 | \$12,273.81 |
| 5091 Sporting and Recreational Goods and Supplies | \$164,051.11 | \$3,281.04 |
| 5093 Scrap and Waste Materials | \$121,938.28 | \$2,438.77 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$39,094.26 | \$781.89 |
| 5099 Durable Goods, NEC | \$215,904.37 | \$4,318.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$28,443,792.24 | \$570,078.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5111 Printing and Writing Paper | \$112,217.18 | \$2,244.34 |
| 5112 Stationery and Office Supplies | \$198,440.19 | \$3,968.81 |
| 5113 Industrial and Personal Service Paper | \$647,494.14 | \$14,743.68 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$324,130.21 | \$6,482.61 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$26,715.36 | \$534.30 |
| 5136 Men's and Boys' Clothing and Furnishings | \$104,541.57 | \$2,090.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$30,277.13 | \$605.55 |
| 5139 Footwear | \$1,715.92 | \$34.32 |
| 5141 Groceries, General Line | \$1,742,031.42 | \$34,840.63 |
| 5142 Packaged Frozen Foods | \$70,552.04 | \$1,411.04 |
| 5143 Dairy Products, Except Dried or Canned | \$29,996.82 | \$599.93 |
| 5145 Confectionery | \$386,852.12 | \$7,737.04 |
| 5149 Groceries and Related Products, NEC | \$75,277.25 | \$1,505.54 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$21,910.05 | \$438.21 |
| 5169 Chemicals and Allied Products, NEC | \$435,458.09 | \$8,709.17 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$85,620.56 | \$1,712.41 |
| 5181 Beer and Ale | \$50,910.72 | \$1,018.22 |
| 5182 Wine and Distilled Alcoholic Beverages | \$86,171.66 | \$1,723.43 |
| 5191 Farm Supplies | \$313,295.88 | \$6,265.91 |
| 5192 Books, Periodicals, and Newspapers | \$32,804.12 | \$656.08 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$83,234.57 | \$1,664.69 |
| 5194 Tobacco and Tobacco Products | \$27,606.86 | \$552.14 |
| 5199 Non-durable Goods, NEC | \$37,686.67 | \$753.73 |
| Other | \$860,368.30 | \$17,840.43 |
| Total for MAJOR GROUP 51 | \$5,785,308.83 | \$118,133.04 |
| Total for DIVISION F | \$34,229,101.07 | \$688,211.42 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$26,243,038.27 | \$525,816.06 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,344,592.62 | \$26,891.84 |
| 5251 Hardware Stores | \$2,774,210.43 | \$55,485.77 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$842,926.38 | \$16,858.55 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|------------------------|-----------------------|
| Sioux Falls - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$31,214,089.42 | \$625,238.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$41,139,561.03 | \$822,791.21 |
| 5331 | Variety Stores | \$9,219,059.77 | \$184,381.18 |
| 5399 | Miscellaneous General Merchandise Stores | \$9,448,035.15 | \$188,960.73 |
| | Total for MAJOR GROUP 53 | \$59,806,655.95 | \$1,196,133.12 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$35,977,041.23 | \$719,540.88 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$345,939.52 | \$6,918.80 |
| 5431 | Fruit and Vegetable Markets | \$73,700.13 | \$1,474.01 |
| 5441 | Candy, Nut, and Confectionery Stores | \$11,421.26 | \$228.42 |
| 5461 | Retail Bakeries | \$517,991.19 | \$10,359.82 |
| 5499 | Miscellaneous Food Stores | \$1,218,279.87 | \$24,365.62 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$38,146,658.30 | \$762,933.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$5,587,682.21 | \$111,753.67 |
| 5521 | Motor Vehicle Dealers | \$114,892.96 | \$2,297.86 |
| 5531 | Auto and Home Supply Stores | \$6,356,140.65 | \$127,850.24 |
| 5541 | Gasoline Service Station | \$3,899,493.25 | \$77,989.88 |
| 5561 | Recreational Vehicle Dealers | \$105,358.96 | \$2,107.18 |
| 5571 | Motorcycle Dealers | \$597,383.14 | \$11,947.67 |
| 5599 | Automotive Dealers, NEC | \$677,476.51 | \$13,549.54 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$17,527,780.04 | \$351,283.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$779,930.74 | \$15,598.59 |
| 5621 | Women's Clothing Stores | \$3,483,373.79 | \$69,667.48 |
| 5632 | Women's Accessory and Specialty Stores | \$1,236,769.31 | \$24,735.40 |
| 5641 | Children's and Infants' Wear Stores | \$455,676.35 | \$9,113.51 |
| 5651 | Family Clothing Stores | \$9,480,294.82 | \$189,605.89 |
| 5661 | Shoe Stores | \$2,266,041.38 | \$45,320.85 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$860,013.00 | \$17,200.26 |
| | Total for MAJOR GROUP 56 | \$18,562,099.39 | \$371,241.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$6,114,910.35 | \$122,298.20 |
| 5713 | Floor Coverings Stores | \$1,894,164.59 | \$37,883.29 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$216,614.08 | \$4,332.29 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,270,142.84 | \$45,402.87 |
| 5722 | Household Appliance Stores | \$1,923,739.57 | \$38,894.64 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,445,444.73 | \$108,908.91 |
| 5734 | Computer and Computer Software Stores | \$2,309,394.86 | \$46,187.90 |
| 5735 | Record and Prerecorded Tape Stores | \$25,780.73 | \$515.62 |
| 5736 | Musical Instruments Stores | \$919,712.16 | \$18,394.25 |
| | Total for MAJOR GROUP 57 | \$21,119,903.91 | \$422,817.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$32,322,078.81 | \$648,564.94 |
| 5813 | Drinking Places | \$5,252,103.70 | \$105,042.13 |
| | Total for MAJOR GROUP 58 | \$37,574,182.51 | \$753,607.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$1,634,689.18 | \$32,693.78 |
| 5921 | Liquor Stores | \$1,395,122.01 | \$27,902.46 |
| 5932 | Used Merchandise Stores | \$2,666,633.46 | \$53,332.69 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$8,011,308.51 | \$160,226.15 |
| 5942 | Book Stores | \$1,121,887.62 | \$22,437.75 |
| 5943 | Stationery Stores | \$1,927,054.66 | \$38,541.11 |
| 5944 | Jewelry Stores | \$1,756,194.46 | \$35,123.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|------------------|----------------|
| Sioux Falls - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 5945 Hobby, Toy, and Game Stores | \$2,150,470.16 | \$43,009.39 |
| 5947 Gift, Novelty, and Souvenir Shops | \$548,611.78 | \$10,972.27 |
| 5948 Luggage and Leather Goods Stores | \$31,866.86 | \$637.34 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$246,991.79 | \$4,939.84 |
| 5961 Catalog and Mail-Order Houses | \$1,927,660.91 | \$38,553.25 |
| 5962 Automatic Merchandise Machine Operators | \$589,277.62 | \$11,785.55 |
| 5963 Direct Selling Establishments | \$1,736,120.88 | \$34,722.46 |
| 5983 Fuel Oil Dealers | \$127,943.87 | \$2,558.88 |
| 5984 Liquefied Petroleum Gas Dealers | \$74,161.96 | \$1,483.25 |
| 5989 Fuel Dealers, NEC | \$132,624.24 | \$2,652.48 |
| 5992 Florists | \$216,342.21 | \$4,326.84 |
| 5993 Tobacco Stores and Stands | \$337,346.98 | \$6,746.94 |
| 5995 Optical Goods Stores | \$62,872.85 | \$1,257.46 |
| 5999 Miscellaneous Retail Stores, NEC | \$17,640,440.78 | \$356,433.64 |
| Other | \$23,815.03 | \$476.30 |
| Total for MAJOR GROUP 59 | \$44,359,437.82 | \$890,813.72 |
| Total for DIVISION G | \$268,310,807.34 | \$5,374,068.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$99,598.68 | \$1,992.64 |
| 6021 National Commercial Banks | \$134,603.76 | \$2,692.06 |
| 6022 State Commercial Banks | \$310,828.47 | \$6,216.56 |
| 6099 Functions Related to Depository Banking, NEC | \$104,085.66 | \$2,081.71 |
| Other | \$1,795,272.95 | \$35,905.47 |
| Total for MAJOR GROUP 60 | \$2,444,389.52 | \$48,888.44 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$20,433.37 | \$408.66 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$3,736.06 | \$74.72 |
| 6159 Miscellaneous Business Credit Institutions | \$65,278.12 | \$1,305.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$93,266.32 | \$1,865.33 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| 6282 Investment Advice | \$12,379.72 | \$247.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$12,839.72 | \$256.79 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6321 Accident and Health Insurance | \$90,210.63 | \$1,804.20 |
| 6351 Surety Insurance | \$58,575.79 | \$1,171.52 |
| 6371 Pension, Health, and Welfare Funds | \$485,089.02 | \$9,701.78 |
| 6399 Insurance Carriers, NEC | \$102,283.91 | \$2,045.68 |
| Other | \$280,813.32 | \$5,616.26 |
| Total for MAJOR GROUP 63 | \$1,016,972.67 | \$20,339.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | \$6,469,252.20 | \$129,385.06 |
| Total for MAJOR GROUP 64 | \$6,469,252.20 | \$129,385.06 |
| MAJOR GROUP: 65 Real Estate | | |
| 6512 Operators of Nonresidential Buildings | \$309,949.55 | \$7,378.64 |
| 6513 Operators of Apartment Buildings | \$230,629.10 | \$4,612.59 |
| 6531 Real Estate Agents and Managers | \$6,077,419.03 | \$121,548.37 |
| 6541 Title Abstract Offices | \$333,976.66 | \$6,679.53 |
| 6553 Cemetery Subdividers and Developers | \$78,669.60 | \$1,573.39 |
| Other | \$1,453.10 | \$29.06 |
| Total for MAJOR GROUP 65 | \$7,032,097.04 | \$141,821.58 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| 6719 Offices of Holding Companies, NEC | \$269,029.92 | \$5,380.60 |
| 6733 Trusts, Except Educational, Religious, and Charitable | \$35,648.23 | \$712.96 |
| 6794 Patent Owners and Lessors | \$503,952.58 | \$10,079.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--------------------------|-----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| Other | | \$24,023.34 | \$480.47 |
| | Total for MAJOR GROUP 67 | \$832,654.07 | \$16,653.08 |
| | Total for DIVISION H | \$17,901,471.54 | \$359,209.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$9,383,009.96 | \$187,660.19 |
| Other | | \$116,145.08 | \$2,322.89 |
| | Total for MAJOR GROUP 70 | \$9,499,155.04 | \$189,983.08 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7211 Power Laundries, Family and Commercial | | \$24,097.46 | \$481.94 |
| 7213 Linen Supply | | \$306,463.79 | \$6,129.28 |
| 7216 Drycleaning Plants, Except Rug Cleaning | | \$202,878.63 | \$4,057.58 |
| 7217 Carpet and Upholstery Cleaning | | \$486,007.31 | \$9,720.17 |
| 7218 Industrial Launderers | | \$339,969.53 | \$7,019.49 |
| 7219 Laundry and Garment Services, NEC | | \$71,918.73 | \$1,438.38 |
| 7221 Photographic Studios, Portrait | | \$840,634.02 | \$16,812.68 |
| 7231 Beauty Shops | | \$3,082,352.10 | \$61,647.15 |
| 7241 Barber Shops | | \$148,913.21 | \$2,978.28 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | | \$55,985.25 | \$1,119.71 |
| 7261 Funeral Services and Crematories | | \$588,312.48 | \$11,766.25 |
| 7291 Tax Return Preparation Services | | \$18,259.66 | \$365.19 |
| 7299 Miscellaneous Personal Services, NEC | | \$1,967,999.26 | \$39,360.02 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$8,142,234.59 | \$163,064.99 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 Advertising Agencies | | \$1,191,070.55 | \$23,821.43 |
| 7319 Advertising, NEC | | \$73,415.87 | \$1,468.32 |
| 7322 Adjustment and Collection Services | | \$366,386.04 | \$7,327.71 |
| 7323 Credit Reporting Services | | \$1,098,766.40 | \$21,975.33 |
| 7331 Direct Mail Advertising Services | | \$336,421.26 | \$6,728.42 |
| 7334 Photocopying and Duplicating Services | | \$173,284.42 | \$3,465.69 |
| 7335 Commercial Photography | | \$57,623.25 | \$1,152.47 |
| 7336 Commercial Art and Graphic Design | | \$204,576.61 | \$4,091.53 |
| 7338 Secretarial and Court Reporting | | \$92,422.38 | \$1,848.47 |
| 7342 Disinfecting and Pest Control Services | | \$381,409.18 | \$7,628.18 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$1,986,031.34 | \$39,720.62 |
| 7352 Medical Equipment Rental and Leasing | | \$141,225.21 | \$2,824.51 |
| 7353 Heavy Construction Equipment Rental and Leasing | | \$378,398.86 | \$7,567.98 |
| 7359 Equipment Rental and Leasing, NEC | | \$2,439,572.90 | \$48,791.49 |
| 7361 Employment Agencies | | \$1,357,611.57 | \$27,152.23 |
| 7363 Help Supply Services | | \$1,260,486.53 | \$25,209.72 |
| 7371 Computer Programming Services | | \$1,334,251.75 | \$26,685.05 |
| 7372 Prepackaged Software | | \$1,530,121.44 | \$30,602.47 |
| 7373 Computer Integrated Systems Design | | \$1,858,818.04 | \$37,176.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$2,364,752.02 | \$47,295.05 |
| 7375 Information Retrieval Services | | \$76,703.31 | \$1,534.07 |
| 7376 Computer Facilities Management Services | | \$10,686.18 | \$213.72 |
| 7377 Computer Rental and Leasing | | \$1,623,275.06 | \$32,465.52 |
| 7378 Computer Maintenance and Repair | | \$239,639.76 | \$4,792.80 |
| 7379 Computer Related Services, NEC | | \$3,645,455.74 | \$73,625.38 |
| 7381 Detective, Guard, and Armored Car Services | | \$728,539.45 | \$14,570.79 |
| 7382 Security Systems Services | | \$326,093.75 | \$6,521.88 |
| 7384 Photofinishing Laboratories | | \$246,415.15 | \$4,928.30 |
| 7389 Miscellaneous Business Services | | \$3,666,410.29 | \$73,328.23 |
| Other | | \$35,448.50 | \$708.97 |
| | Total for MAJOR GROUP 73 | \$29,225,312.81 | \$585,222.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7513 Truck Rental and Leasing Without Drivers | | \$354,190.46 | \$7,083.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------------|---------------------|
| Sioux Falls - General continued... | | |
| DIVISION: I Services continued... | | |
| 7514 Passenger Car Rental | \$1,727,599.59 | \$34,551.99 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$222,916.85 | \$4,458.34 |
| 7521 Automobile Parking | \$7,707.68 | \$154.16 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$979,761.03 | \$19,595.22 |
| 7533 Automotive Exhaust System Repair Shops | \$62,827.63 | \$1,256.55 |
| 7534 Tire Retreading and Repair Shops | \$196,313.25 | \$3,926.25 |
| 7536 Automotive Glass Replacement Shops | \$289,649.26 | \$5,792.98 |
| 7537 Automotive Transmission Repair Shops | \$106,493.74 | \$2,129.87 |
| 7538 General Automotive Repair Shops | \$3,867,209.00 | \$77,344.19 |
| 7539 Automotive Repair Shops, NEC | \$313,318.36 | \$6,266.37 |
| 7542 Carwashes | \$936,520.94 | \$18,730.43 |
| 7549 Automotive Services, Except Repair and Carwashes | \$519,859.36 | \$10,397.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$9,589,007.15 | \$191,780.15 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7622 Radio and Television Repair Shops | \$92,734.22 | \$1,854.69 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$171,588.64 | \$3,431.76 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$337,450.14 | \$6,749.01 |
| 7631 Watch, Clock, and Jewelry Repair | \$9,118.48 | \$182.37 |
| 7641 Reupholstery and Furniture Repair | \$26,042.75 | \$520.86 |
| 7692 Welding Repair | \$93,361.04 | \$1,867.22 |
| 7699 Repair Shops and Related Services, NEC | \$1,239,658.82 | \$24,793.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$2,320,770.08 | \$46,415.38 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7812 Motion Picture and Video Tape Production | \$81,223.42 | \$1,624.47 |
| 7819 Services Allied to Motion Picture Production | \$106,594.97 | \$2,131.90 |
| 7832 Motion Picture Theaters, Except Drive-In | \$677,334.48 | \$13,546.69 |
| 7841 Video Tape Rental | \$481,318.95 | \$9,626.37 |
| Other | \$98,226.33 | \$1,964.53 |
| Total for MAJOR GROUP 78 | \$1,444,698.15 | \$28,893.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7911 Dance Studios, Schools, and Halls | \$68,810.50 | \$1,376.21 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$596,409.96 | \$11,928.20 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$231,676.44 | \$4,633.53 |
| 7933 Bowling Centers | \$184,458.70 | \$3,689.18 |
| 7941 Professional Sports Clubs and Promoters | \$455,315.12 | \$9,106.31 |
| 7991 Physical Fitness Facilities | \$1,309,775.81 | \$26,195.50 |
| 7992 Public Golf Courses | \$921,941.85 | \$18,438.84 |
| 7993 Coin-Operated Amusement Devices | \$130,540.13 | \$2,610.80 |
| 7997 Membership Sports and Recreation Clubs | \$927,661.10 | \$18,553.22 |
| 7999 Amusement and Recreation Services, NEC | \$1,100,066.82 | \$22,001.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$6,026,573.61 | \$120,531.52 |
| MAJOR GROUP: 80 Health Services | | |
| 8011 Offices and Clinics of Doctors of Medicine | \$754,712.08 | \$15,094.24 |
| 8021 Offices and Clinics of Dentists | \$14,584.13 | \$291.68 |
| 8041 Offices and Clinics of Chiropractors | \$58,032.55 | \$1,160.65 |
| 8042 Offices and Clinics of Optometrists | \$141,999.10 | \$2,839.98 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$64,937.42 | \$1,298.75 |
| 8051 Skilled Nursing Care Facilities | \$678,418.72 | \$13,568.37 |
| 8062 General Medical and Surgical Hospitals | \$1,208,931.98 | \$24,178.64 |
| 8071 Medical Laboratories | \$293,027.85 | \$6,826.18 |
| 8082 Home Health Care Services | \$13,359.58 | \$267.19 |
| 8099 Health and Allied Services, NEC | \$105,131.08 | \$2,102.62 |
| Other | \$216,024.53 | \$4,320.50 |
| Total for MAJOR GROUP 80 | \$3,549,159.02 | \$71,948.80 |
| MAJOR GROUP: 81 Legal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| Sioux Falls - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8111 | Legal Services | \$8,293,000.96 | \$165,860.05 |
| Total for MAJOR GROUP 81 | | \$8,293,000.96 | \$165,860.05 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$82,257.87 | \$1,645.16 |
| 8243 | Data Processing Schools | \$23,619.03 | \$472.38 |
| 8299 | Schools and Educational Services NEC | \$274,301.40 | \$5,486.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$454,607.90 | \$9,092.16 |
| MAJOR GROUP: | 83 Social Services | | |
| 8322 | Individual and Family Social Services | \$4,445.69 | \$88.91 |
| Other | | \$33,373.97 | \$667.48 |
| Total for MAJOR GROUP 83 | | \$37,819.66 | \$756.39 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | \$797,357.64 | \$15,947.15 |
| Total for MAJOR GROUP 84 | | \$797,357.64 | \$15,947.15 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 8611 | Business Associations | \$46,223.66 | \$924.47 |
| 8641 | Civic, Social, and Fraternal Associations | \$49,565.47 | \$991.31 |
| 8661 | Religious Organizations | \$48,388.42 | \$967.77 |
| Other | | \$58,261.33 | \$1,165.23 |
| Total for MAJOR GROUP 86 | | \$202,438.88 | \$4,048.78 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$921,215.66 | \$18,424.34 |
| 8712 | Architectural Services | \$809,295.26 | \$16,185.91 |
| 8713 | Surveying Services | \$174,668.03 | \$3,493.36 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,477,544.76 | \$89,550.94 |
| 8732 | Commercial Economic, Sociological, and Educational Research | \$60,111.18 | \$1,202.22 |
| 8734 | Testing Laboratories | \$112,117.53 | \$2,242.35 |
| 8741 | Management Services | \$1,111,010.96 | \$22,220.23 |
| 8742 | Management Consulting Services | \$5,067,275.58 | \$101,345.49 |
| 8744 | Facilities Support Management Services | \$1,854,627.70 | \$37,092.55 |
| 8748 | Business Consulting Services, NEC | \$461,183.96 | \$9,223.67 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$15,203,795.58 | \$304,075.96 |
| MAJOR GROUP: | 88 Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 | Services, NEC | \$498,834.90 | \$9,976.71 |
| Total for MAJOR GROUP 89 | | \$498,834.90 | \$9,976.71 |
| Total for DIVISION I | | \$95,290,915.48 | \$1,907,720.76 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 91 | | N/A | N/A |
| MAJOR GROUP: | 92 Justice, Public Order, And Safety | | |
| Other | | \$103,325.21 | \$2,066.51 |
| Total for MAJOR GROUP 92 | | \$103,325.21 | \$2,066.51 |
| MAJOR GROUP: | 97 National Security And International Affairs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 97 | | N/A | N/A |
| Total for DIVISION J | | \$151,355.41 | \$3,027.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------------|--|------------------|-----------------|
| Sioux Falls - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,362,455.91 | \$107,548.97 |
| C | Construction | \$10,907,971.73 | \$218,418.93 |
| D | Manufacturing | \$21,886,538.62 | \$437,730.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,372,330.32 | \$1,047,498.85 |
| F | Wholesale Trade | \$34,229,101.07 | \$688,211.42 |
| G | Retail Trade | \$268,310,807.34 | \$5,374,068.86 |
| H | Finance, Insurance, And Real Estate | \$17,901,471.54 | \$359,209.72 |
| I | Services | \$95,290,915.48 | \$1,907,720.76 |
| J | Public Administration | \$151,355.41 | \$3,027.12 |
| | Other | \$97,592.73 | \$1,951.86 |
| Total for Sioux Falls - General | | \$506,510,540.15 | \$10,145,387.24 |

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
 Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
 2099 Food Preparations, NEC
 Other

| | | |
|--------------------------|-------------|----------|
| | \$37,598.93 | \$375.98 |
| | \$55,981.89 | \$559.82 |
| Total for MAJOR GROUP 20 | \$93,580.82 | \$935.80 |
| Total for DIVISION D | \$93,580.82 | \$935.80 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
 Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
 Other

| | | |
|--------------------------|------------|---------|
| | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | \$5,261.45 | \$52.62 |

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
 Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
 Other

| | | |
|--------------------------|--------------|------------|
| | \$107,801.78 | \$1,078.02 |
| Total for MAJOR GROUP 51 | \$107,801.78 | \$1,078.02 |
| Total for DIVISION F | \$109,370.78 | \$1,093.71 |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
 5311 Department Stores
 5331 Variety Stores
 5399 Miscellaneous General Merchandise Stores

| | | |
|--------------------------|----------------|-------------|
| | \$1,065,114.91 | \$10,651.14 |
| | \$476,523.40 | \$4,765.23 |
| | \$669,495.24 | \$6,694.95 |
| Total for MAJOR GROUP 53 | \$2,211,133.55 | \$22,111.32 |

MAJOR GROUP: 54 Food Stores
 5411 Grocery Stores
 5421 Meat and Fish Markets, Including Freezer Provisioners
 5461 Retail Bakeries
 5499 Miscellaneous Food Stores
 Other

| | | |
|--------------------------|----------------|-------------|
| | \$6,009,115.50 | \$60,091.15 |
| | \$51,999.95 | \$520.00 |
| | \$349,243.52 | \$3,492.43 |
| | \$120,758.89 | \$1,207.58 |
| | N/A | N/A |
| Total for MAJOR GROUP 54 | \$6,533,725.43 | \$65,337.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$901,330.65 | \$9,013.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$901,960.65 | \$9,019.59 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$30,350,470.83 | \$304,045.65 |
| 5813 | Drinking Places | \$5,321,395.79 | \$53,213.95 |
| Total for MAJOR GROUP 58 | | \$35,671,866.62 | \$357,259.60 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,106,080.56 | \$11,060.86 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$59,927.16 | \$599.27 |
| 5963 | Direct Selling Establishments | \$44,839.45 | \$448.40 |
| 5993 | Tobacco Stores and Stands | \$38,977.00 | \$389.77 |
| 5999 | Miscellaneous Retail Stores, NEC | \$50,284.35 | \$502.85 |
| Other | | \$30,422.24 | \$304.22 |
| Total for MAJOR GROUP 59 | | \$1,330,530.76 | \$13,305.37 |
| Total for DIVISION G | | \$46,649,628.01 | \$467,037.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$12,118.87 | \$121.18 |
| Total for MAJOR GROUP 65 | | \$12,118.87 | \$121.18 |
| Total for DIVISION H | | \$12,118.87 | \$121.18 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$8,982,932.45 | \$89,829.33 |
| Other | | \$108,053.24 | \$1,080.53 |
| Total for MAJOR GROUP 70 | | \$9,090,985.69 | \$90,909.86 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$8,886.17 | \$88.87 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$11,964.84 | \$119.66 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,216.59 | \$52.17 |
| 7389 | Miscellaneous Business Services | \$16,301.79 | \$163.01 |
| Other | | \$5,297.39 | \$52.98 |
| Total for MAJOR GROUP 73 | | \$26,815.77 | \$268.16 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7832 | Motion Picture Theaters, Except Drive-In | \$642,540.03 | \$6,425.40 |
| Total for MAJOR GROUP 78 | | \$642,540.03 | \$6,425.40 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$84,068.40 | \$840.68 |
| 7933 | Bowling Centers | \$144,629.75 | \$1,446.30 |
| 7941 | Professional Sports Clubs and Promoters | \$331,541.62 | \$3,315.41 |
| 7991 | Physical Fitness Facilities | \$179,606.24 | \$1,796.07 |
| 7992 | Public Golf Courses | \$230,367.83 | \$2,303.67 |
| 7993 | Coin-Operated Amusement Devices | \$58,526.80 | \$585.27 |
| 7997 | Membership Sports and Recreation Clubs | \$618,760.00 | \$6,187.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7999 Amusement and Recreation Services, NEC | \$210,326.93 | \$2,103.28 |
| | Other | \$432,209.30 | \$4,322.10 |
| | Total for MAJOR GROUP 79 | \$2,290,036.87 | \$22,900.37 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8051 Skilled Nursing Care Facilities | \$24,139.71 | \$241.39 |
| | 8062 General Medical and Surgical Hospitals | \$566,309.56 | \$5,663.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | \$622,945.73 | \$6,229.44 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | \$609,573.75 | \$6,095.74 |
| | Total for MAJOR GROUP 84 | \$609,573.75 | \$6,095.74 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8744 Facilities Support Management Services | \$1,496,811.69 | \$14,968.12 |
| | Other | \$36,347.60 | \$363.48 |
| | Total for MAJOR GROUP 87 | \$1,533,159.29 | \$15,331.60 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$3,844.74 | \$38.45 |
| | Total for MAJOR GROUP 89 | \$3,844.74 | \$38.45 |
| | Total for DIVISION I | \$14,909,200.65 | \$149,092.01 |

Sioux Falls - Gross Receipts Recap

| | | | |
|---|--|-----------------|--------------|
| D | Manufacturing | \$93,580.82 | \$935.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,261.45 | \$52.62 |
| F | Wholesale Trade | \$109,370.78 | \$1,093.71 |
| G | Retail Trade | \$46,649,628.01 | \$467,037.23 |
| H | Finance, Insurance, And Real Estate | \$12,118.87 | \$121.18 |
| I | Services | \$14,909,200.65 | \$149,092.01 |
| | Other | \$1,220.00 | \$12.20 |
| | Total for Sioux Falls - Gross Receipts | \$61,780,380.58 | \$618,344.75 |

Sioux Falls Recap

| | | | |
|---|--|------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$5,362,455.91 | \$107,548.97 |
| C | Construction | \$10,907,971.73 | \$218,418.93 |
| D | Manufacturing | \$21,980,119.44 | \$438,666.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,377,591.77 | \$1,047,551.47 |
| F | Wholesale Trade | \$34,338,471.85 | \$689,305.13 |
| G | Retail Trade | \$314,960,435.35 | \$5,841,106.09 |
| H | Finance, Insurance, And Real Estate | \$17,913,590.41 | \$359,330.90 |
| I | Services | \$110,200,116.13 | \$2,056,812.77 |
| J | Public Administration | \$151,355.41 | \$3,027.12 |
| | Other | \$98,812.73 | \$1,964.06 |
| | Total for Sioux Falls | \$568,290,920.73 | \$10,763,731.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Sioux Falls - L - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$24,996.72 | \$249.97 |
| | Total for MAJOR GROUP 54 | \$24,996.72 | \$249.97 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,008,311.48 | \$10,083.10 |
| | 5813 Drinking Places | (\$218,879.46) | (\$2,188.79) |
| | Total for MAJOR GROUP 58 | \$789,432.02 | \$7,894.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,231.99 | \$12.32 |
| | 5963 Direct Selling Establishments | \$7,498.95 | \$74.98 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,721.17 | \$17.21 |
| | Total for MAJOR GROUP 59 | \$10,452.11 | \$104.51 |
| | Total for DIVISION G | \$825,527.36 | \$8,255.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$3,531.53 | \$35.31 |
| | Total for MAJOR GROUP 65 | \$3,531.53 | \$35.31 |
| | Total for DIVISION H | \$3,531.53 | \$35.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$7,701,828.60 | \$77,018.30 |
| | Other | \$107,992.85 | \$1,079.93 |
| | Total for MAJOR GROUP 70 | \$7,809,821.45 | \$78,098.23 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$7,833,152.93 | \$78,331.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|-------------------------------------|----------------|-------------|
| Sioux Falls - L - Gross Receipts Recap | | | |
| G | Retail Trade | \$825,527.36 | \$8,255.26 |
| H | Finance, Insurance, And Real Estate | \$3,531.53 | \$35.31 |
| I | Services | \$7,833,152.93 | \$78,331.56 |
| | Other | \$4,381.50 | \$43.82 |
| Total for Sioux Falls - L - Gross Receipts | | \$8,666,593.32 | \$86,665.95 |

| | | | |
|------------------------------|-------------------------------------|----------------|-------------|
| Sioux Falls - L Recap | | | |
| G | Retail Trade | \$825,527.36 | \$8,255.26 |
| H | Finance, Insurance, And Real Estate | \$3,531.53 | \$35.31 |
| I | Services | \$7,833,152.93 | \$78,331.56 |
| | Other | \$4,381.50 | \$43.82 |
| Total for Sioux Falls - L | | \$8,666,593.32 | \$86,665.95 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Sisseton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,814.61 | \$96.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$39,656.78 | \$793.14 |
| | Total for DIVISION A | \$39,656.78 | \$793.14 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$7,219.73 | \$144.39 |
| | Total for MAJOR GROUP 15 | \$7,219.73 | \$144.39 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$9,484.02 | \$189.68 |
| | 1731 Electrical Work | \$6,918.62 | \$138.37 |
| | 1751 Carpentry Work | \$4,200.66 | \$84.01 |
| | Other | \$1,847.32 | \$36.95 |
| | Total for MAJOR GROUP 17 | \$22,450.62 | \$449.01 |
| | Total for DIVISION C | \$29,670.35 | \$593.40 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$6,932.70 | \$138.65 |
| | Total for MAJOR GROUP 20 | \$6,932.70 | \$138.65 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,636.67 | \$192.74 |
| | 2731 Books: Publishing, or Publishing and Printing | \$505.26 | \$10.11 |
| | 2759 Commercial Printing, NEC | \$4,764.51 | \$95.29 |
| | Other | \$2,068.51 | \$41.38 |
| | Total for MAJOR GROUP 27 | \$16,974.95 | \$339.52 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$5,724.81 | \$114.50 |
| | Total for MAJOR GROUP 28 | \$5,724.81 | \$114.50 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$5,584.50 | \$111.69 |
| | Total for MAJOR GROUP 35 | \$5,584.50 | \$111.69 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$101,007.72 | \$2,020.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$30,398.22 | \$607.95 |
| | Total for MAJOR GROUP 42 | \$30,398.22 | \$607.95 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Sisseton - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$50,803.51 | \$1,016.07 |
| 4813 | Telephone Communications, Except Radiotelephone | \$186,394.90 | \$3,727.89 |
| 4841 | Cable and Other Pay Television Services | \$30,310.42 | \$606.21 |
| 4899 | Communications Services, NEC | \$4,522.55 | \$90.45 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$272,311.88 | \$5,446.23 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$165,284.96 | \$3,305.71 |
| Total for MAJOR GROUP 49 | | \$165,284.96 | \$3,305.71 |
| Total for DIVISION E | | \$468,010.06 | \$9,360.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5023 | Homefurnishings | \$1,920.06 | \$38.40 |
| 5044 | Office Equipment | \$13,307.81 | \$266.15 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$4,974.31 | \$99.49 |
| 5046 | Commercial Equipment, NEC | \$2,838.73 | \$56.78 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$6,478.34 | \$129.57 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,600.60 | \$472.01 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$34,067.94 | \$681.36 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$17,783.50 | \$355.67 |
| 5084 | Industrial Machinery and Equipment | \$23,878.82 | \$477.57 |
| 5087 | Service Establishment Equipment and Supplies | \$4,212.59 | \$84.26 |
| 5099 | Durable Goods, NEC | \$3,018.60 | \$60.37 |
| Other | | \$103,510.43 | \$2,070.21 |
| Total for MAJOR GROUP 50 | | \$239,591.73 | \$4,791.84 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$8,935.01 | \$178.71 |
| 5149 | Groceries and Related Products, NEC | \$1,364.01 | \$27.28 |
| Other | | \$119,533.08 | \$2,390.65 |
| Total for MAJOR GROUP 51 | | \$129,832.10 | \$2,596.64 |
| Total for DIVISION F | | \$369,423.83 | \$7,388.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$229,153.88 | \$4,583.08 |
| 5251 | Hardware Stores | \$9,878.45 | \$199.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$241,393.28 | \$4,830.03 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$314,091.22 | \$6,281.82 |
| 5331 | Variety Stores | \$190,194.15 | \$3,803.88 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$504,465.22 | \$10,089.30 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$939,453.50 | \$18,789.06 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$46,733.20 | \$934.66 |
| 5499 | Miscellaneous Food Stores | \$8,215.53 | \$164.31 |
| Other | | \$8,581.70 | \$171.64 |
| Total for MAJOR GROUP 54 | | \$1,002,983.93 | \$20,059.67 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$171,258.24 | \$3,425.15 |
| 5541 | Gasoline Service Station | \$1,998.01 | \$39.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$173,378.48 | \$3,467.56 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Sisseton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$4,308.31 | \$86.17 |
| 5641 | Children's and Infants' Wear Stores | \$1,827.64 | \$36.56 |
| 5651 | Family Clothing Stores | \$3,762.76 | \$75.26 |
| 5661 | Shoe Stores | \$6,835.65 | \$136.71 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$499.99 | \$10.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$24,335.35 | \$486.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$42,212.60 | \$844.25 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,642.26 | \$72.85 |
| 5734 | Computer and Computer Software Stores | \$1,704.50 | \$34.09 |
| | Other | \$2,352.52 | \$47.05 |
| | Total for MAJOR GROUP 57 | \$49,911.88 | \$998.24 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$413,857.52 | \$8,277.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$437,496.94 | \$8,749.95 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$82,954.51 | \$1,659.10 |
| 5932 | Used Merchandise Stores | \$48,782.21 | \$975.65 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,861.73 | \$57.23 |
| 5942 | Book Stores | \$1,476.35 | \$29.53 |
| 5943 | Stationery Stores | \$7,196.11 | \$143.92 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$2,424.23 | \$48.49 |
| 5961 | Catalog and Mail-Order Houses | \$13,378.36 | \$267.59 |
| 5963 | Direct Selling Establishments | \$9,795.53 | \$195.91 |
| 5999 | Miscellaneous Retail Stores, NEC | \$55,232.68 | \$1,104.67 |
| | Other | \$45,754.27 | \$915.07 |
| | Total for MAJOR GROUP 59 | \$269,855.98 | \$5,397.16 |
| | Total for DIVISION G | \$2,703,821.06 | \$54,078.63 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$537.08 | \$10.74 |
| | Total for MAJOR GROUP 60 | \$537.08 | \$10.74 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$273.00 | \$5.46 |
| | Total for MAJOR GROUP 64 | \$273.00 | \$5.46 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$11,105.00 | \$222.10 |
| | Other | \$8,706.27 | \$174.12 |
| | Total for MAJOR GROUP 65 | \$19,811.27 | \$396.22 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$21,150.21 | \$422.99 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Sisseton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$12,403.30 | \$248.07 |
| | 7241 Barber Shops | \$8,519.78 | \$170.40 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,134.35 | \$22.69 |
| | Other | \$53,244.84 | \$1,064.90 |
| | Total for MAJOR GROUP 72 | \$75,302.27 | \$1,506.06 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$430.00 | \$8.60 |
| | 7342 Disinfecting and Pest Control Services | \$1,585.00 | \$31.70 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$12,097.30 | \$241.95 |
| | 7359 Equipment Rental and Leasing, NEC | \$25,768.35 | \$515.37 |
| | 7371 Computer Programming Services | \$703.00 | \$14.06 |
| | 7372 Prepackaged Software | \$12,423.25 | \$248.47 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$15,191.00 | \$303.82 |
| | 7379 Computer Related Services, NEC | \$4,002.75 | \$80.06 |
| | 7382 Security Systems Services | \$736.95 | \$14.74 |
| | 7389 Miscellaneous Business Services | \$6,354.01 | \$127.09 |
| | Other | \$30,237.03 | \$604.74 |
| | Total for MAJOR GROUP 73 | \$109,528.64 | \$2,190.60 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$34,916.08 | \$698.32 |
| | Total for MAJOR GROUP 75 | \$34,916.08 | \$698.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$27,207.05 | \$544.14 |
| | Other | \$18,060.37 | \$361.21 |
| | Total for MAJOR GROUP 76 | \$45,267.42 | \$905.35 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$10,320.10 | \$206.40 |
| | Total for MAJOR GROUP 78 | \$10,320.10 | \$206.40 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$10,685.66 | \$213.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$14,082.77 | \$281.65 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$9,936.11 | \$198.72 |
| | Total for MAJOR GROUP 80 | \$9,936.11 | \$198.72 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$45,606.34 | \$912.13 |
| | Total for MAJOR GROUP 81 | \$45,606.34 | \$912.13 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$36,447.67 | \$728.96 |
| | Other | \$4,079.81 | \$81.60 |
| | Total for MAJOR GROUP 87 | \$40,527.48 | \$810.56 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$310.49 | \$6.21 |
| | Total for MAJOR GROUP 89 | \$310.49 | \$6.21 |
| | Total for DIVISION I | \$519,888.48 | \$10,397.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------------|--|-----------------------|--------------------|
| Sisseton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$39,656.78 | \$793.14 |
| C | Construction | \$29,670.35 | \$593.40 |
| D | Manufacturing | \$101,007.72 | \$2,020.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$468,010.06 | \$9,360.19 |
| F | Wholesale Trade | \$369,423.83 | \$7,388.48 |
| G | Retail Trade | \$2,703,821.06 | \$54,078.63 |
| H | Finance, Insurance, And Real Estate | \$21,150.21 | \$422.99 |
| I | Services | \$519,888.48 | \$10,397.81 |
| Total for Sisseton - General | | \$4,252,628.49 | \$85,054.82 |

Sisseton - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------------------|---------------------------|-----|-----|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 25 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|----------------------------|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | Other | \$115,165.82 | \$1,151.65 |
| Total for MAJOR GROUP 54 | | \$115,165.82 | \$1,151.65 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$411,011.09 | \$4,110.10 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$434,650.51 | \$4,346.50 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$78,923.21 | \$789.23 |
| | Other | \$2,079.53 | \$20.79 |
| Total for MAJOR GROUP 59 | | \$81,002.74 | \$810.02 |
| Total for DIVISION G | | \$635,264.72 | \$6,352.63 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | |
|--------------------------|-------------|-----|-----|
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |

DIVISION: I Services

| | | | |
|--------------------------|---|-----|-----|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Sisseton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$90,565.64 | \$905.66 |

Sisseton - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$635,264.72 | \$6,352.63 |
| I | Services | \$90,565.64 | \$905.66 |
| | Other | \$9,777.10 | \$97.77 |
| Total for Sisseton - Gross Receipts | | \$735,607.46 | \$7,356.06 |

Sisseton Recap

| | | | |
|--------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$39,656.78 | \$793.14 |
| C | Construction | \$29,670.35 | \$593.40 |
| D | Manufacturing | \$101,007.72 | \$2,020.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$468,010.06 | \$9,360.19 |
| F | Wholesale Trade | \$369,423.83 | \$7,388.48 |
| G | Retail Trade | \$3,339,085.78 | \$60,431.26 |
| H | Finance, Insurance, And Real Estate | \$21,150.21 | \$422.99 |
| I | Services | \$610,454.12 | \$11,303.47 |
| | Other | \$9,777.10 | \$97.77 |
| Total for Sisseton | | \$4,988,235.95 | \$92,410.88 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| South Shore - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$549.13 | \$5.49 |
| | | | Total for MAJOR GROUP 27 | \$549.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$2,218.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,079.68 | \$40.79 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,148.00 | \$111.48 |
| | 4899 | Communications Services, NEC | \$261.98 | \$2.62 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$17,617.66 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$33,295.15 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,557.93 | \$15.57 |
| | | | Total for MAJOR GROUP 50 | \$1,557.93 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,332.33 | \$13.33 |
| | | | Total for MAJOR GROUP 51 | \$1,332.33 |
| | | | Total for DIVISION F | \$2,890.26 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| South Shore - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$529.27 | \$5.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$629.45 | \$6.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,306.94 | \$33.07 |
| | Total for MAJOR GROUP 57 | \$3,306.94 | \$33.07 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,153.20 | \$11.54 |
| | 5963 Direct Selling Establishments | \$839.74 | \$8.40 |
| | Other | \$889.37 | \$8.89 |
| | Total for MAJOR GROUP 59 | \$2,882.31 | \$28.83 |
| | Total for DIVISION G | \$43,685.65 | \$436.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$915.37 | \$9.15 |
| | Total for MAJOR GROUP 73 | \$915.37 | \$9.15 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$29,308.65 | \$293.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------------|--|--------------|------------|
| South Shore - General Recap | | | |
| D | Manufacturing | \$2,218.13 | \$22.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,295.15 | \$332.94 |
| F | Wholesale Trade | \$2,890.26 | \$28.90 |
| G | Retail Trade | \$43,685.65 | \$436.85 |
| I | Services | \$29,308.65 | \$293.08 |
| | Other | \$103.52 | \$1.04 |
| Total for South Shore - General | | \$111,501.36 | \$1,114.99 |

| | | | |
|--------------------------|--|--------------|------------|
| South Shore Recap | | | |
| D | Manufacturing | \$2,218.13 | \$22.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,295.15 | \$332.94 |
| F | Wholesale Trade | \$2,890.26 | \$28.90 |
| G | Retail Trade | \$43,685.65 | \$436.85 |
| I | Services | \$29,308.65 | \$293.08 |
| | Other | \$103.52 | \$1.04 |
| Total for South Shore | | \$111,501.36 | \$1,114.99 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Spearfish - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$19,136.46 | \$382.73 |
| | 0782 Lawn and Garden Services | \$197,740.48 | \$3,954.82 |
| | 0783 Ornamental Shrub and Tree Services | \$152,089.77 | \$3,041.79 |
| | Other | \$132,220.28 | \$2,644.41 |
| | Total for MAJOR GROUP 07 | \$501,186.99 | \$10,023.75 |
| | Total for DIVISION A | \$510,684.99 | \$10,213.71 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$30,881.36 | \$671.04 |
| | Other | \$520,950.43 | \$12,975.83 |
| | Total for MAJOR GROUP 15 | \$551,831.79 | \$13,646.87 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$7,937.08 | \$158.73 |
| | Total for MAJOR GROUP 16 | \$7,937.08 | \$158.73 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$50,918.95 | \$1,018.40 |
| | 1731 Electrical Work | \$24,464.75 | \$489.31 |
| | 1751 Carpentry Work | \$5,096.54 | \$101.93 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$67,220.45 | \$1,344.41 |
| | 1771 Concrete Work | \$30,503.29 | \$610.06 |
| | 1794 Excavation Work | \$10,823.23 | \$216.47 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$9,104.27 | \$182.09 |
| | 1799 Special Trade Contractors, NEC | \$186,113.29 | \$3,722.26 |
| | Other | \$42,062.95 | \$841.25 |
| | Total for MAJOR GROUP 17 | \$426,307.72 | \$8,526.18 |
| | Total for DIVISION C | \$986,076.59 | \$22,331.78 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$32,621.84 | \$652.43 |
| | Total for MAJOR GROUP 20 | \$32,621.84 | \$652.43 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,289.00 | \$45.78 |
| | Total for MAJOR GROUP 23 | \$2,289.00 | \$45.78 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$43,542.01 | \$870.83 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,250.05 | \$45.00 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,504.56 | \$90.09 |
| | 2741 Miscellaneous Publishing | \$1,581.99 | \$31.64 |
| | 2752 Commercial Printing, Lithographic | \$14,574.89 | \$291.51 |
| | 2754 Commercial Printing, Gravure | \$486.23 | \$9.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | 2759 Commercial Printing, NEC | \$43,906.02 | \$878.12 |
| | Other | \$4,227.85 | \$84.56 |
| | Total for MAJOR GROUP 27 | \$115,073.60 | \$2,301.47 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,982.00 | \$39.64 |
| | Total for MAJOR GROUP 28 | \$1,982.00 | \$39.64 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$529,117.54 | \$10,582.35 |
| | Total for MAJOR GROUP 32 | \$529,117.54 | \$10,582.35 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$1,010.44 | \$20.21 |
| | Other | \$7,104.80 | \$142.10 |
| | Total for MAJOR GROUP 35 | \$8,115.24 | \$162.31 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$1,795.75 | \$35.92 |
| | Total for MAJOR GROUP 36 | \$1,795.75 | \$35.92 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$250,089.45 | \$5,001.79 |
| | Total for MAJOR GROUP 37 | \$250,089.45 | \$5,001.79 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$2,126.04 | \$42.52 |
| | Total for MAJOR GROUP 38 | \$2,126.04 | \$42.52 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$13,552.03 | \$271.04 |
| | Other | \$74,693.07 | \$1,493.87 |
| | Total for MAJOR GROUP 39 | \$88,245.10 | \$1,764.91 |
| | Total for DIVISION D | \$1,043,113.34 | \$20,862.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$43,111.29 | \$862.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$45,162.69 | \$903.26 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$631,984.95 | \$12,639.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$83,408.85 | \$1,668.18 |
| | 4841 Cable and Other Pay Television Services | \$641,708.19 | \$12,834.16 |
| | 4899 Communications Services, NEC | \$24,194.18 | \$483.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|--------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,382,989.17 | \$27,659.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| 4953 Refuse Systems | \$6,729.18 | \$134.58 |
| 4959 Sanitary Services, NEC | \$4,286.69 | \$85.74 |
| Other | \$1,264,095.26 | \$25,281.91 |
| Total for MAJOR GROUP 49 | \$1,275,111.13 | \$25,502.23 |
| Total for DIVISION E | \$2,761,382.99 | \$55,227.68 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | \$129,474.21 | \$2,589.49 |
| 5044 Office Equipment | \$29,880.95 | \$597.62 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$22,992.43 | \$459.86 |
| 5046 Commercial Equipment, NEC | \$27,615.10 | \$552.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$35,491.42 | \$709.84 |
| 5049 Professional Equipment and Supplies, NEC | \$3,001.35 | \$60.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$93,515.76 | \$1,870.31 |
| 5064 Electrical Appliances, Television and Radio Sets | \$31,934.39 | \$638.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$232,488.39 | \$4,649.76 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$101,380.10 | \$2,027.61 |
| 5082 Construction and Mining Machinery and Equipment | \$19,887.42 | \$397.75 |
| 5084 Industrial Machinery and Equipment | \$61,838.29 | \$1,236.77 |
| 5085 Industrial Supplies | \$62,782.12 | \$1,255.64 |
| 5087 Service Establishment Equipment and Supplies | \$2,900.31 | \$58.01 |
| 5099 Durable Goods, NEC | \$77,047.69 | \$1,540.95 |
| Other | \$559,705.27 | \$11,194.11 |
| Total for MAJOR GROUP 50 | \$1,491,935.20 | \$29,838.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$3,510.85 | \$70.22 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,186.64 | \$243.72 |
| 5141 Groceries, General Line | \$127,411.13 | \$2,548.23 |
| 5145 Confectionery | \$1,951.82 | \$39.04 |
| 5149 Groceries and Related Products, NEC | \$7,154.68 | \$143.10 |
| 5169 Chemicals and Allied Products, NEC | \$4,527.14 | \$90.54 |
| 5192 Books, Periodicals, and Newspapers | \$5,124.18 | \$102.48 |
| 5194 Tobacco and Tobacco Products | \$224.68 | \$4.49 |
| 5199 Nondurable Goods, NEC | \$5,922.16 | \$118.45 |
| Other | \$28,682.36 | \$573.65 |
| Total for MAJOR GROUP 51 | \$196,695.64 | \$3,933.92 |
| Total for DIVISION F | \$1,688,630.84 | \$33,772.64 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$1,973,418.00 | \$39,468.42 |
| 5231 Paint, Glass, and Wallpaper Stores | \$49,587.29 | \$991.76 |
| 5251 Hardware Stores | \$185,014.18 | \$4,035.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,210,951.45 | \$44,554.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$6,904,274.87 | \$138,085.50 |
| 5331 Variety Stores | \$370,842.43 | \$7,416.85 |
| 5399 Miscellaneous General Merchandise Stores | \$110,536.17 | \$2,210.71 |
| Total for MAJOR GROUP 53 | \$7,385,653.47 | \$147,713.06 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$2,775,063.07 | \$55,501.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$35,057.19 | \$701.15 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,286.48 | \$25.73 |
| 5499 Miscellaneous Food Stores | \$90,913.95 | \$1,818.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| Other | \$31,511.91 | \$630.24 |
| Total for MAJOR GROUP 54 | \$2,933,832.60 | \$58,676.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$453,798.00 | \$9,075.96 |
| 5531 Auto and Home Supply Stores | \$429,678.08 | \$8,593.56 |
| 5541 Gasoline Service Station | \$450,739.06 | \$9,014.78 |
| 5599 Automotive Dealers, NEC | \$55,881.25 | \$1,117.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,465,492.61 | \$29,309.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$334.88 | \$6.70 |
| 5621 Women's Clothing Stores | \$226,125.09 | \$4,522.49 |
| 5632 Women's Accessory and Specialty Stores | \$5,011.29 | \$100.23 |
| 5641 Children's and Infants' Wear Stores | \$13,541.58 | \$270.83 |
| 5651 Family Clothing Stores | \$44,407.93 | \$888.17 |
| 5661 Shoe Stores | \$185,708.08 | \$3,714.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,072.98 | \$161.45 |
| Total for MAJOR GROUP 56 | \$483,201.83 | \$9,664.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$198,102.24 | \$3,962.05 |
| 5713 Floor Coverings Stores | \$118,346.41 | \$2,366.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$27,792.92 | \$555.86 |
| 5722 Household Appliance Stores | \$192,660.72 | \$3,854.37 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$136,488.49 | \$2,729.77 |
| 5734 Computer and Computer Software Stores | \$21,964.47 | \$439.29 |
| 5735 Record and Prerecorded Tape Stores | \$3,096.92 | \$61.94 |
| 5736 Musical Instruments Stores | \$3,776.97 | \$75.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$718,108.83 | \$14,363.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$3,579,754.51 | \$71,595.08 |
| 5813 Drinking Places | \$125,821.38 | \$2,516.43 |
| Total for MAJOR GROUP 58 | \$3,705,575.89 | \$74,111.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$346,365.33 | \$6,927.31 |
| 5921 Liquor Stores | \$181,494.84 | \$3,629.91 |
| 5932 Used Merchandise Stores | \$81,679.36 | \$1,633.60 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$255,667.16 | \$5,113.37 |
| 5942 Book Stores | \$8,533.13 | \$170.67 |
| 5943 Stationery Stores | \$140,395.28 | \$2,807.92 |
| 5944 Jewelry Stores | \$43,464.02 | \$869.28 |
| 5945 Hobby, Toy, and Game Stores | \$22,758.81 | \$455.18 |
| 5947 Gift, Novelty, and Souvenir Shops | \$43,151.76 | \$863.04 |
| 5961 Catalog and Mail-Order Houses | \$157,564.77 | \$3,151.30 |
| 5962 Automatic Merchandise Machine Operators | \$16,574.26 | \$331.49 |
| 5963 Direct Selling Establishments | \$103,919.20 | \$2,078.42 |
| 5999 Miscellaneous Retail Stores, NEC | \$335,297.71 | \$6,706.00 |
| Other | \$19,819.68 | \$396.40 |
| Total for MAJOR GROUP 59 | \$1,756,685.31 | \$35,133.89 |
| Total for DIVISION G | \$20,659,501.99 | \$413,526.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6022 State Commercial Banks | \$1,138.99 | \$22.78 |
| 6099 Functions Related to Depository Banking, NEC | \$5,277.78 | \$105.56 |
| Other | \$2,947.29 | \$58.94 |
| Total for MAJOR GROUP 60 | \$9,364.06 | \$187.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | 6159 Miscellaneous Business Credit Institutions | \$3,275.88 | \$65.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$3,865.80 | \$77.32 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | 6282 Investment Advice | \$8,776.73 | \$175.53 |
| | Total for MAJOR GROUP 62 | \$8,776.73 | \$175.53 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$4,915.98 | \$98.33 |
| | Total for MAJOR GROUP 63 | \$4,915.98 | \$98.33 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$12,300.73 | \$246.01 |
| | Total for MAJOR GROUP 64 | \$12,300.73 | \$246.01 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$400,467.17 | \$8,009.34 |
| | 6541 Title Abstract Offices | \$112,557.42 | \$2,251.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$517,181.46 | \$10,343.63 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$71,224.90 | \$1,424.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$76,091.70 | \$1,521.85 |
| | Total for DIVISION H | \$632,496.46 | \$12,649.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,414,809.31 | \$28,296.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,591,961.36 | \$31,839.23 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$17,948.91 | \$358.98 |
| | 7221 Photographic Studios, Portrait | \$33,193.99 | \$663.88 |
| | 7231 Beauty Shops | \$242,524.93 | \$4,850.51 |
| | 7241 Barber Shops | \$30,371.00 | \$607.42 |
| | 7299 Miscellaneous Personal Services, NEC | \$72,390.91 | \$1,447.82 |
| | Other | \$67,952.08 | \$1,359.03 |
| | Total for MAJOR GROUP 72 | \$464,381.82 | \$9,287.64 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$30,920.50 | \$618.40 |
| | 7322 Adjustment and Collection Services | \$4,426.34 | \$88.52 |
| | 7323 Credit Reporting Services | \$2,212.88 | \$44.26 |
| | 7331 Direct Mail Advertising Services | \$687.62 | \$13.75 |
| | 7335 Commercial Photography | \$9,621.11 | \$192.42 |
| | 7338 Secretarial and Court Reporting | \$404.50 | \$8.09 |
| | 7342 Disinfecting and Pest Control Services | \$23,189.77 | \$463.79 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$122,788.41 | \$2,455.76 |
| | 7359 Equipment Rental and Leasing, NEC | \$444,070.69 | \$8,881.41 |
| | 7363 Help Supply Services | \$8,717.94 | \$174.37 |
| | 7371 Computer Programming Services | \$28,805.64 | \$576.11 |
| | 7372 Prepackaged Software | \$77,647.39 | \$1,552.95 |
| | 7373 Computer Integrated Systems Design | (\$135.20) | (\$2.70) |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$11,817.49 | \$236.35 |
| | 7375 Information Retrieval Services | \$6,779.10 | \$135.58 |
| | 7376 Computer Facilities Management Services | \$19,366.80 | \$387.34 |
| | 7377 Computer Rental and Leasing | \$12,273.12 | \$245.46 |
| | 7378 Computer Maintenance and Repair | \$135.90 | \$2.72 |
| | 7379 Computer Related Services, NEC | \$67,310.97 | \$1,346.23 |
| | 7381 Detective, Guard, and Armored Car Services | \$11,098.37 | \$221.97 |
| | 7382 Security Systems Services | \$14,888.52 | \$297.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|-------------|
| Spearfish - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7389 Miscellaneous Business Services | \$190,742.90 | \$3,814.85 |
| Other | \$16,482.69 | \$329.65 |
| Total for MAJOR GROUP 73 | \$1,104,253.45 | \$22,085.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$295,587.59 | \$5,911.76 |
| 7536 Automotive Glass Replacement Shops | \$14,286.93 | \$285.73 |
| 7538 General Automotive Repair Shops | \$181,276.35 | \$3,625.52 |
| 7539 Automotive Repair Shops, NEC | \$89,916.56 | \$1,798.33 |
| 7542 Carwashes | \$105,679.31 | \$2,113.59 |
| 7549 Automotive Services, Except Repair and Carwashes | \$56,873.20 | \$1,137.46 |
| Other | \$175,815.29 | \$3,516.31 |
| Total for MAJOR GROUP 75 | \$919,435.23 | \$18,388.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,353.60 | \$47.07 |
| 7699 Repair Shops and Related Services, NEC | \$50,761.73 | \$1,015.26 |
| Other | \$35,190.66 | \$703.81 |
| Total for MAJOR GROUP 76 | \$88,305.99 | \$1,766.14 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$65,717.38 | \$1,314.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$126,448.61 | \$2,528.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$9,810.55 | \$196.21 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,376.48 | \$87.53 |
| 7991 Physical Fitness Facilities | \$48,790.91 | \$975.83 |
| 7999 Amusement and Recreation Services, NEC | \$69,435.36 | \$1,388.71 |
| Other | \$218,243.21 | \$4,364.87 |
| Total for MAJOR GROUP 79 | \$350,656.51 | \$7,013.15 |
| MAJOR GROUP: 80 Health Services | | |
| Other | \$107,820.39 | \$2,156.39 |
| Total for MAJOR GROUP 80 | \$107,820.39 | \$2,156.39 |
| MAJOR GROUP: 81 Legal Services | | |
| 8111 Legal Services | \$336,667.88 | \$6,733.36 |
| Total for MAJOR GROUP 81 | \$336,667.88 | \$6,733.36 |
| MAJOR GROUP: 82 Educational Services | | |
| 8221 Colleges, Universities, and Professional Schools | \$23,390.21 | \$467.80 |
| 8299 Schools and Educational Services NEC | \$13,081.74 | \$261.64 |
| Total for MAJOR GROUP 82 | \$36,471.95 | \$729.44 |
| MAJOR GROUP: 83 Social Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | \$2,446.78 | \$48.94 |
| Total for MAJOR GROUP 86 | \$2,446.78 | \$48.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$29,817.87 | \$596.36 |
| 8712 Architectural Services | \$33,066.35 | \$661.33 |
| 8713 Surveying Services | \$9,253.00 | \$185.06 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$165,437.41 | \$3,308.76 |
| 8734 Testing Laboratories | \$3,845.93 | \$76.92 |
| 8741 Management Services | \$80,775.85 | \$1,615.52 |
| 8742 Management Consulting Services | \$35,065.02 | \$701.30 |
| 8748 Business Consulting Services, NEC | \$5,836.51 | \$116.73 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|------------------------|--------------------------|----------------|
| Spearfish - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 87 | \$364,460.00 |
| MAJOR GROUP: 88 | Private Households | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$7,214.50 | \$144.29 |
| | | Total for MAJOR GROUP 89 | \$7,214.50 |
| | | Total for DIVISION I | \$5,518,429.73 |
| | | | \$110,368.62 |

Spearfish - General Recap

| | | | |
|---|--|-------------------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$510,684.99 | \$10,213.71 |
| C | Construction | \$986,076.59 | \$22,331.78 |
| D | Manufacturing | \$1,043,113.34 | \$20,862.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,761,382.99 | \$55,227.68 |
| F | Wholesale Trade | \$1,688,630.84 | \$33,772.64 |
| G | Retail Trade | \$20,659,501.99 | \$413,526.99 |
| H | Finance, Insurance, And Real Estate | \$632,496.46 | \$12,649.95 |
| I | Services | \$5,518,429.73 | \$110,368.62 |
| | Other | \$2,518.87 | \$50.38 |
| | | Total for Spearfish - General | \$33,802,835.80 |
| | | | \$679,004.03 |

Spearfish - Gross Receipts

| | | | |
|---|---|--------------------------|----------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| | | Total for DIVISION D | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$422,233.60 | \$4,222.33 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$423,985.23 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$138,935.71 | \$1,389.36 |
| | | Total for MAJOR GROUP 55 | \$138,935.71 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$3,433,228.66 | \$34,332.30 |
| 5813 | Drinking Places | \$124,115.69 | \$1,241.15 |
| | | Total for MAJOR GROUP 58 | \$3,557,344.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Spearfish - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$173,688.84 | \$1,736.89 |
| | 5999 Miscellaneous Retail Stores, NEC | (\$243.00) | (\$2.43) |
| | Other | \$8,120.02 | \$81.20 |
| | Total for MAJOR GROUP 59 | \$181,565.86 | \$1,815.66 |
| | Total for DIVISION G | \$4,575,724.15 | \$45,757.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,350,759.33 | \$13,507.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$1,503,487.52 | \$15,034.87 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$114,302.58 | \$1,143.02 |
| | Total for MAJOR GROUP 79 | \$114,302.58 | \$1,143.02 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$1,708,172.29 | \$17,081.71 |
| <hr/> | | | |
| Spearfish - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$4,575,724.15 | \$45,757.25 |
| I | Services | \$1,708,172.29 | \$17,081.71 |
| | Other | \$59,748.37 | \$597.48 |
| | Total for Spearfish - Gross Receipts | \$6,343,644.81 | \$63,436.44 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|-----------------|--------------|
| Spearfish Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$510,684.99 | \$10,213.71 |
| C | Construction | \$986,076.59 | \$22,331.78 |
| D | Manufacturing | \$1,043,113.34 | \$20,862.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,761,382.99 | \$55,227.68 |
| F | Wholesale Trade | \$1,688,630.84 | \$33,772.64 |
| G | Retail Trade | \$25,235,226.14 | \$459,284.24 |
| H | Finance, Insurance, And Real Estate | \$632,496.46 | \$12,649.95 |
| I | Services | \$7,226,602.02 | \$127,450.33 |
| | Other | \$62,267.24 | \$647.86 |
| Total for Spearfish | | \$40,146,480.61 | \$742,440.47 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Spencer - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$373.89 | \$7.48 |
| | Total for MAJOR GROUP 27 | \$373.89 | \$7.48 |
| | Total for DIVISION D | \$373.89 | \$7.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,025.23 | \$140.50 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,173.76 | \$163.48 |
| | 4899 Communications Services, NEC | \$536.00 | \$10.72 |
| | Other | \$157.00 | \$3.14 |
| | Total for MAJOR GROUP 48 | \$15,891.99 | \$317.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$10,568.96 | \$211.38 |
| | Total for MAJOR GROUP 49 | \$10,568.96 | \$211.38 |
| | Total for DIVISION E | \$26,536.03 | \$530.72 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,125.36 | \$42.51 |
| | Total for MAJOR GROUP 50 | \$2,125.36 | \$42.51 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$2,192.22 | \$43.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$919.74 | \$18.39 |
| | Total for MAJOR GROUP 52 | \$919.74 | \$18.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$564.38 | \$11.29 |
| | Total for MAJOR GROUP 53 | \$564.38 | \$11.29 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$411.23 | \$8.22 |
| | Total for MAJOR GROUP 56 | \$411.23 | \$8.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Spencer - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$323.60 | \$6.47 |
| | 5961 Catalog and Mail-Order Houses | \$1,341.08 | \$26.83 |
| | 5963 Direct Selling Establishments | \$113.50 | \$2.27 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,997.89 | \$39.96 |
| | Other | \$152.00 | \$3.04 |
| | Total for MAJOR GROUP 59 | \$3,928.07 | \$78.57 |
| | Total for DIVISION G | \$7,762.44 | \$155.25 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$4,189.45 | \$83.79 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,841.45 | \$36.83 |
| | Total for MAJOR GROUP 72 | \$1,841.45 | \$36.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$2,188.33 | \$43.77 |
| | Other | \$2,130.69 | \$42.62 |
| | Total for MAJOR GROUP 73 | \$4,319.02 | \$86.39 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$8,117.32 | \$162.36 |
| <hr/> | | | |
| Spencer - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$373.89 | \$7.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,536.03 | \$530.72 |
| F | Wholesale Trade | \$2,192.22 | \$43.85 |
| G | Retail Trade | \$7,762.44 | \$155.25 |
| H | Finance, Insurance, And Real Estate | \$4,189.45 | \$83.79 |
| I | Services | \$8,117.32 | \$162.36 |
| | Other | \$246.46 | \$4.93 |
| | Total for Spencer - General | \$49,417.81 | \$988.38 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|-------------|----------|
| Spencer Recap | | | |
| D | Manufacturing | \$373.89 | \$7.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,536.03 | \$530.72 |
| F | Wholesale Trade | \$2,192.22 | \$43.85 |
| G | Retail Trade | \$7,762.44 | \$155.25 |
| H | Finance, Insurance, And Real Estate | \$4,189.45 | \$83.79 |
| I | Services | \$8,117.32 | \$162.36 |
| | Other | \$246.46 | \$4.93 |
| Total for Spencer | | \$49,417.81 | \$988.38 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Springfield - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$6,510.74 | \$130.21 |
| | Total for MAJOR GROUP 07 | \$6,510.74 | \$130.21 |
| | Total for DIVISION A | \$6,510.74 | \$130.21 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,498.84 | \$29.98 |
| | 1731 Electrical Work | \$1,569.81 | \$35.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$13,456.77 | \$273.44 |
| | Total for DIVISION C | \$24,564.17 | \$495.59 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,818.88 | \$56.38 |
| | 2731 Books: Publishing, or Publishing and Printing | \$132.99 | \$2.66 |
| | 2752 Commercial Printing, Lithographic | \$388.89 | \$7.78 |
| | Other | \$665.34 | \$13.31 |
| | Total for MAJOR GROUP 27 | \$4,006.10 | \$80.13 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$144,176.72 | \$2,883.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$6,295.59 | \$125.91 |
| | Total for MAJOR GROUP 42 | \$6,295.59 | \$125.91 |
| MAJOR GROUP: | 48 Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Springfield - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4812 | Radiotelephone Communications | \$38,130.07 | \$762.60 |
| 4813 | Telephone Communications, Except Radiotelephone | \$44,867.01 | \$897.34 |
| 4899 | Communications Services, NEC | \$831.37 | \$16.63 |
| | Other | \$6,637.00 | \$132.74 |
| | Total for MAJOR GROUP 48 | \$90,465.45 | \$1,809.31 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$154,799.05 | \$3,095.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$1,262.04 | \$25.24 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$438.50 | \$8.77 |
| | Other | \$44,602.76 | \$892.05 |
| | Total for MAJOR GROUP 50 | \$46,303.30 | \$926.06 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5141 | Groceries, General Line | \$7,577.56 | \$151.55 |
| | Other | \$4,651.49 | \$93.03 |
| | Total for MAJOR GROUP 51 | \$12,229.05 | \$244.58 |
| | Total for DIVISION F | \$58,532.35 | \$1,170.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$12,273.05 | \$245.46 |
| | Other | \$1,688.26 | \$33.76 |
| | Total for MAJOR GROUP 52 | \$13,961.31 | \$279.22 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$1,115.23 | \$22.30 |
| | Other | (\$179.80) | (\$3.61) |
| | Total for MAJOR GROUP 53 | \$935.43 | \$18.69 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$111,575.76 | \$2,231.51 |
| | Total for MAJOR GROUP 54 | \$111,575.76 | \$2,231.51 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$124.03 | \$2.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$94,734.50 | \$1,894.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,304.15 | \$26.09 |
| 5651 | Family Clothing Stores | \$1,843.42 | \$36.87 |
| 5661 | Shoe Stores | \$699.00 | \$13.98 |
| | Other | \$262.50 | \$5.25 |
| | Total for MAJOR GROUP 56 | \$4,109.07 | \$82.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$5,003.51 | \$100.07 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$1,804.55 | \$36.09 |
| | Other | \$6,412.24 | \$128.24 |
| | Total for MAJOR GROUP 57 | \$13,220.30 | \$264.40 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$54,889.75 | \$1,097.79 |
| | Total for MAJOR GROUP 58 | \$54,889.75 | \$1,097.79 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5942 | Book Stores | \$538.36 | \$10.77 |
| 5943 | Stationery Stores | \$993.01 | \$19.86 |
| 5961 | Catalog and Mail-Order Houses | \$2,555.40 | \$51.12 |
| 5963 | Direct Selling Establishments | \$6,922.50 | \$138.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|-------|---|--------------|------------|
| Springfield - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$19,456.14 | \$389.11 |
| | Other | | \$7,706.23 | \$154.11 |
| | | Total for MAJOR GROUP 59 | \$38,171.64 | \$763.41 |
| | | Total for DIVISION G | \$331,597.76 | \$6,631.90 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | 6411 | Insurance Agents, Brokers, and Service | \$2,124.74 | \$42.49 |
| | | Total for MAJOR GROUP 64 | \$2,124.74 | \$42.49 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$2,728.23 | \$54.56 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$4,724.01 | \$94.49 |
| | Other | | \$6,021.95 | \$120.44 |
| | | Total for MAJOR GROUP 72 | \$10,745.96 | \$214.93 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,052.97 | \$21.05 |
| | 7372 | Prepackaged Software | \$1,917.45 | \$38.35 |
| | 7389 | Miscellaneous Business Services | \$648.77 | \$12.97 |
| | Other | | \$13,838.86 | \$276.78 |
| | | Total for MAJOR GROUP 73 | \$17,458.05 | \$349.15 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$45,325.14 | \$906.50 |
| | | Total for MAJOR GROUP 75 | \$45,325.14 | \$906.50 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$1,612.50 | \$32.25 |
| | | Total for MAJOR GROUP 76 | \$1,612.50 | \$32.25 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$4,580.90 | \$91.62 |
| | | Total for MAJOR GROUP 79 | \$4,580.90 | \$91.62 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$673.87 | \$13.48 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$2,968.27 | \$59.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-------------|------------|
| Springfield - General continued... | | |
| DIVISION: I Services continued... | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$95,734.61 | \$1,914.70 |

Springfield - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$6,510.74 | \$130.21 |
| C | Construction | \$24,564.17 | \$495.59 |
| D | Manufacturing | \$144,176.72 | \$2,883.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,799.05 | \$3,095.98 |
| F | Wholesale Trade | \$58,532.35 | \$1,170.64 |
| G | Retail Trade | \$331,597.76 | \$6,631.90 |
| H | Finance, Insurance, And Real Estate | \$2,728.23 | \$54.56 |
| I | Services | \$95,734.61 | \$1,914.70 |
| | Total for Springfield - General | \$818,643.63 | \$16,377.13 |

Springfield Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$6,510.74 | \$130.21 |
| C | Construction | \$24,564.17 | \$495.59 |
| D | Manufacturing | \$144,176.72 | \$2,883.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,799.05 | \$3,095.98 |
| F | Wholesale Trade | \$58,532.35 | \$1,170.64 |
| G | Retail Trade | \$331,597.76 | \$6,631.90 |
| H | Finance, Insurance, And Real Estate | \$2,728.23 | \$54.56 |
| I | Services | \$95,734.61 | \$1,914.70 |
| | Total for Springfield | \$818,643.63 | \$16,377.13 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Stickney - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | \$2,702.57 | \$54.05 |
| | Total for MAJOR GROUP 07 | \$2,702.57 | \$54.05 |
| | Total for DIVISION A | \$2,702.57 | \$54.05 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,089.27 | \$21.79 |
| | Other | \$1,533.58 | \$30.67 |
| | Total for MAJOR GROUP 27 | \$2,622.85 | \$52.46 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$4,296.69 | \$85.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$12,453.05 | \$249.06 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,511.67 | \$350.23 |
| | 4899 Communications Services, NEC | \$456.57 | \$9.13 |
| | Other | \$1,673.00 | \$33.46 |
| | Total for MAJOR GROUP 48 | \$32,094.29 | \$641.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$67,002.77 | \$1,340.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,125.00 | \$22.50 |
| | Other | \$22,190.21 | \$443.80 |
| | Total for MAJOR GROUP 50 | \$23,315.21 | \$466.30 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,188.50 | \$83.77 |
| | 5191 Farm Supplies | \$15,859.82 | \$317.20 |
| | Other | \$3,818.01 | \$76.37 |
| | Total for MAJOR GROUP 51 | \$23,866.33 | \$477.34 |
| | Total for DIVISION F | \$47,181.54 | \$943.64 |
| DIVISION: G Retail Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Stickney - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$74,999.17 | \$1,499.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$75,832.47 | \$1,516.65 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$912.68 | \$18.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,594.06 | \$31.88 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$727.93 | \$14.56 |
| | Other | \$47,953.59 | \$959.07 |
| | Total for MAJOR GROUP 54 | \$48,681.52 | \$973.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$3,447.19 | \$68.95 |
| | Total for MAJOR GROUP 55 | \$3,447.19 | \$68.95 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,398.33 | \$27.96 |
| | 5651 Family Clothing Stores | \$1,399.43 | \$27.99 |
| | 5661 Shoe Stores | \$470.48 | \$9.41 |
| | Other | \$70.00 | \$1.40 |
| | Total for MAJOR GROUP 56 | \$3,338.24 | \$66.76 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,398.77 | \$67.98 |
| | Total for MAJOR GROUP 57 | \$3,398.77 | \$67.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$524.67 | \$10.49 |
| | 5942 Book Stores | \$324.56 | \$6.49 |
| | 5943 Stationery Stores | \$45.50 | \$0.91 |
| | 5961 Catalog and Mail-Order Houses | \$3,858.91 | \$77.18 |
| | 5963 Direct Selling Establishments | \$1,436.70 | \$28.74 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,245.03 | \$124.90 |
| | Other | \$4,586.35 | \$91.73 |
| | Total for MAJOR GROUP 59 | \$17,021.72 | \$340.44 |
| | Total for DIVISION G | \$202,404.36 | \$4,048.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$1,035.92 | \$20.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$9,691.07 | \$228.25 |
| | Total for MAJOR GROUP 72 | \$9,691.07 | \$228.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$807.00 | \$16.14 |
| | 7372 Prepackaged Software | \$16,805.69 | \$336.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Stickney - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7389 Miscellaneous Business Services | \$7,862.18 | \$157.24 |
| | Other | \$1,476.91 | \$29.54 |
| | Total for MAJOR GROUP 73 | \$26,951.78 | \$539.03 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$52,815.89 | \$1,056.31 |
| | Total for MAJOR GROUP 75 | \$52,815.89 | \$1,056.31 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$105.50 | \$2.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$480.30 | \$9.61 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$189,970.72 | \$3,833.84 |

Stickney - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,702.57 | \$54.05 |
| D | Manufacturing | \$4,296.69 | \$85.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,002.77 | \$1,340.05 |
| F | Wholesale Trade | \$47,181.54 | \$943.64 |
| G | Retail Trade | \$202,404.36 | \$4,048.10 |
| H | Finance, Insurance, And Real Estate | \$1,035.92 | \$20.72 |
| I | Services | \$189,970.72 | \$3,833.84 |
| | Other | \$1,839.70 | \$36.80 |
| | Total for Stickney - General | \$516,434.27 | \$10,363.14 |

Stickney Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,702.57 | \$54.05 |
| D | Manufacturing | \$4,296.69 | \$85.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,002.77 | \$1,340.05 |
| F | Wholesale Trade | \$47,181.54 | \$943.64 |
| G | Retail Trade | \$202,404.36 | \$4,048.10 |
| H | Finance, Insurance, And Real Estate | \$1,035.92 | \$20.72 |
| I | Services | \$189,970.72 | \$3,833.84 |
| | Other | \$1,839.70 | \$36.80 |
| | Total for Stickney | \$516,434.27 | \$10,363.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Stratford - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$507.71 | \$10.15 |
| Total for MAJOR GROUP 27 | | | \$507.71 | \$10.15 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$640.98 | \$12.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,342.31 | \$46.85 |
| | 4841 | Cable and Other Pay Television Services | \$2,376.45 | \$47.53 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$9,662.26 | \$193.25 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$18,742.51 | \$374.86 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$603.85 | \$12.08 |
| Total for MAJOR GROUP 50 | | | \$603.85 | \$12.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,790.41 | \$35.81 |
| Total for MAJOR GROUP 51 | | | \$1,790.41 | \$35.81 |
| Total for DIVISION F | | | \$2,394.26 | \$47.89 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$4,517.06 | \$90.34 |
| Total for MAJOR GROUP 55 | | | \$4,517.06 | \$90.34 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$293.77 | \$5.87 |
| Total for MAJOR GROUP 56 | | | \$293.77 | \$5.87 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Stratford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$415.69 | \$8.31 |
| | Total for MAJOR GROUP 57 | \$415.69 | \$8.31 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$361.60 | \$7.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$666.00 | \$13.32 |
| | Other | \$434.85 | \$8.69 |
| | Total for MAJOR GROUP 59 | \$1,462.45 | \$29.25 |
| | Total for DIVISION G | \$21,096.13 | \$421.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| | Other | \$3,141.42 | \$62.83 |
| | Total for MAJOR GROUP 73 | \$3,141.42 | \$62.83 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$11,540.54 | \$230.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$11,897.54 | \$237.95 |
| | Total for DIVISION I | \$15,476.92 | \$309.53 |
| <hr/> | | | |
| Stratford - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$640.98 | \$12.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,742.51 | \$374.86 |
| F | Wholesale Trade | \$2,394.26 | \$47.89 |
| G | Retail Trade | \$21,096.13 | \$421.91 |
| I | Services | \$15,476.92 | \$309.53 |
| | Other | \$1,125.00 | \$22.50 |
| | Total for Stratford - General | \$59,475.80 | \$1,189.51 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|-------------|------------|
| Stratford Recap | | | |
| D | Manufacturing | \$640.98 | \$12.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,742.51 | \$374.86 |
| F | Wholesale Trade | \$2,394.26 | \$47.89 |
| G | Retail Trade | \$21,096.13 | \$421.91 |
| I | Services | \$15,476.92 | \$309.53 |
| | Other | \$1,125.00 | \$22.50 |
| Total for Stratford | | \$59,475.80 | \$1,189.51 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Sturgis - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$350,871.38 | \$7,017.42 |
| | 0782 Lawn and Garden Services | \$146,315.83 | \$2,926.31 |
| | 0783 Ornamental Shrub and Tree Services | \$10,081.01 | \$201.62 |
| | Total for MAJOR GROUP 07 | \$507,268.22 | \$10,145.35 |
| | Total for DIVISION A | \$508,441.36 | \$10,168.81 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$2,196.67 | \$43.94 |
| | Total for MAJOR GROUP 15 | \$2,196.67 | \$43.94 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$34,557.94 | \$691.16 |
| | Total for MAJOR GROUP 16 | \$34,557.94 | \$691.16 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$13,332.38 | \$266.66 |
| | 1731 Electrical Work | \$2,841.41 | \$56.82 |
| | 1751 Carpentry Work | \$2,721.51 | \$54.44 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$1,050.73 | \$21.01 |
| | 1799 Special Trade Contractors, NEC | \$31,702.82 | \$634.06 |
| | Other | \$10,759.31 | \$215.18 |
| | Total for MAJOR GROUP 17 | \$62,408.16 | \$1,248.17 |
| | Total for DIVISION C | \$99,162.77 | \$1,983.27 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$10,821.44 | \$216.44 |
| | Total for MAJOR GROUP 20 | \$10,821.44 | \$216.44 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$69,545.40 | \$1,390.91 |
| | Total for MAJOR GROUP 24 | \$69,545.40 | \$1,390.91 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,837.02 | \$296.75 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,732.06 | \$34.64 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,575.39 | \$51.51 |
| | 2741 Miscellaneous Publishing | \$707.95 | \$14.16 |
| | 2752 Commercial Printing, Lithographic | \$2,345.40 | \$46.91 |
| | 2759 Commercial Printing, NEC | \$16,690.16 | \$333.81 |
| | Other | \$2,342.32 | \$46.84 |
| | Total for MAJOR GROUP 27 | \$41,230.30 | \$824.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Sturgis - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,617.50 | \$92.35 |
| | | Total for MAJOR GROUP 28 | \$4,617.50 | \$92.35 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$156,868.07 | \$3,137.36 |
| | | Total for MAJOR GROUP 32 | \$156,868.07 | \$3,137.36 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$998.83 | \$19.98 |
| | | Total for MAJOR GROUP 34 | \$998.83 | \$19.98 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$2,248.55 | \$44.97 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | \$5,937.43 | \$118.75 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$374,514.12 | \$7,490.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | \$176,461.18 | \$3,529.22 |
| | | Total for MAJOR GROUP 41 | \$176,461.18 | \$3,529.22 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$14,863.30 | \$297.26 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$16,055.80 | \$321.11 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$473,597.46 | \$9,471.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$42,675.84 | \$853.53 |
| | 4841 | Cable and Other Pay Television Services | \$375,895.96 | \$7,517.92 |
| | 4899 | Communications Services, NEC | \$21,990.99 | \$439.82 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$914,656.25 | \$18,293.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$3,222.42 | \$64.45 |
| | Other | | \$758,798.76 | \$15,175.98 |
| | | Total for MAJOR GROUP 49 | \$762,021.18 | \$15,240.43 |
| | | Total for DIVISION E | \$1,869,239.41 | \$37,384.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Sturgis - General continued... | | |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$9,665.82 | \$193.32 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,888.20 | \$137.77 |
| 5046 Commercial Equipment, NEC | \$7,142.66 | \$142.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$15,182.01 | \$303.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$104,120.34 | \$2,082.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,021.15 | \$20.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$90,334.99 | \$1,806.69 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,699.38 | \$53.98 |
| 5084 Industrial Machinery and Equipment | \$18,143.00 | \$362.86 |
| 5085 Industrial Supplies | \$1,259.54 | \$25.19 |
| 5087 Service Establishment Equipment and Supplies | \$1,088.28 | \$21.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$728.20 | \$14.56 |
| Other | \$133,296.06 | \$2,665.93 |
| Total for MAJOR GROUP 50 | \$391,569.63 | \$7,831.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,379.74 | \$107.59 |
| 5141 Groceries, General Line | \$63,557.21 | \$1,271.14 |
| 5145 Confectionery | \$939.28 | \$18.79 |
| 5149 Groceries and Related Products, NEC | \$2,626.19 | \$52.52 |
| 5191 Farm Supplies | \$69,294.15 | \$1,385.88 |
| 5199 Nondurable Goods, NEC | \$12,183.02 | \$243.65 |
| Other | \$7,486.66 | \$149.74 |
| Total for MAJOR GROUP 51 | \$161,466.25 | \$3,229.31 |
| Total for DIVISION F | \$553,035.88 | \$11,060.70 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$316,801.73 | \$6,336.04 |
| 5231 Paint, Glass, and Wallpaper Stores | \$4,796.43 | \$95.93 |
| 5251 Hardware Stores | \$74,763.94 | \$1,495.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$502,603.60 | \$10,052.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$385,163.58 | \$7,703.28 |
| 5331 Variety Stores | \$192,242.21 | \$3,844.84 |
| 5399 Miscellaneous General Merchandise Stores | \$158,219.06 | \$3,164.40 |
| Total for MAJOR GROUP 53 | \$735,624.85 | \$14,712.52 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,665,403.40 | \$33,308.08 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$70,821.45 | \$1,416.43 |
| 5499 Miscellaneous Food Stores | \$40,327.09 | \$806.55 |
| Other | \$26,960.95 | \$539.22 |
| Total for MAJOR GROUP 54 | \$1,803,512.89 | \$36,070.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$287,148.52 | \$5,742.97 |
| 5531 Auto and Home Supply Stores | \$143,260.00 | \$2,865.21 |
| 5541 Gasoline Service Station | \$276,466.20 | \$5,529.32 |
| 5571 Motorcycle Dealers | \$278,439.55 | \$5,568.79 |
| Total for MAJOR GROUP 55 | \$985,314.27 | \$19,706.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$6,465.36 | \$129.31 |
| 5632 Women's Accessory and Specialty Stores | \$1,567.62 | \$31.36 |
| 5641 Children's and Infants' Wear Stores | \$1,424.30 | \$28.49 |
| 5651 Family Clothing Stores | \$26,634.36 | \$532.69 |
| 5661 Shoe Stores | \$2,190.26 | \$43.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$80,431.15 | \$1,608.63 |
| Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Sturgis - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | \$119,060.05 | \$2,381.23 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$66,973.70 | \$1,339.48 |
| 5719 | Miscellaneous Homefurnishings Stores | \$7,599.97 | \$152.00 |
| 5722 | Household Appliance Stores | \$20,447.82 | \$408.96 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$64,212.98 | \$1,284.25 |
| 5734 | Computer and Computer Software Stores | \$12,564.32 | \$251.29 |
| Other | | \$17,836.14 | \$356.72 |
| Total for MAJOR GROUP 57 | | <hr/> | <hr/> |
| | | \$189,634.93 | \$3,792.70 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$980,729.46 | \$19,614.60 |
| 5813 | Drinking Places | \$2,037,411.19 | \$40,748.23 |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$3,018,140.65 | \$60,362.83 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$6,515.97 | \$130.32 |
| 5921 | Liquor Stores | \$239,320.49 | \$4,786.40 |
| 5932 | Used Merchandise Stores | \$19,918.97 | \$398.38 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$49,626.28 | \$992.52 |
| 5942 | Book Stores | \$2,628.34 | \$52.57 |
| 5943 | Stationery Stores | \$33,243.09 | \$664.87 |
| 5944 | Jewelry Stores | \$20,425.62 | \$408.52 |
| 5945 | Hobby, Toy, and Game Stores | \$3,933.87 | \$78.68 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$36,143.28 | \$722.86 |
| 5961 | Catalog and Mail-Order Houses | \$51,267.87 | \$1,025.39 |
| 5962 | Automatic Merchandise Machine Operators | \$1,212.93 | \$24.25 |
| 5963 | Direct Selling Establishments | \$45,575.01 | \$911.49 |
| 5999 | Miscellaneous Retail Stores, NEC | \$553,958.36 | \$11,079.18 |
| Other | | \$30,350.01 | \$607.00 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$1,094,120.09 | \$21,882.43 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$8,448,011.33 | \$168,960.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$4,521.07 | \$90.42 |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$4,521.07 | \$90.42 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$594.41 | \$11.89 |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | \$594.41 | \$11.89 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$1,055.44 | \$21.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | \$2,070.14 | \$41.41 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$158,412.28 | \$3,168.26 |
| Other | | \$42,176.27 | \$843.53 |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$200,588.55 | \$4,011.79 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$38,745.29 | \$774.91 |
| Total for MAJOR GROUP 67 | | <hr/> | <hr/> |
| | | \$38,745.29 | \$774.91 |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$249,426.16 | \$4,988.55 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|-------------|
| Sturgis - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$445,891.76 | \$8,917.83 |
| 7033 | Recreational Vehicle Parks and Campsites | \$55,109.02 | \$1,102.18 |
| | Total for MAJOR GROUP 70 | \$501,000.78 | \$10,020.01 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$5,684.30 | \$113.69 |
| 7221 | Photographic Studios, Portrait | \$18,006.83 | \$360.14 |
| 7231 | Beauty Shops | \$48,072.59 | \$961.45 |
| 7299 | Miscellaneous Personal Services, NEC | \$29,528.07 | \$590.56 |
| Other | | \$67,716.42 | \$1,354.33 |
| | Total for MAJOR GROUP 72 | \$169,008.21 | \$3,380.17 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$6,109.17 | \$122.18 |
| 7322 | Adjustment and Collection Services | \$577.24 | \$11.54 |
| 7323 | Credit Reporting Services | \$1,126.36 | \$22.53 |
| 7342 | Disinfecting and Pest Control Services | \$8,602.41 | \$172.05 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$50,568.91 | \$1,011.38 |
| 7359 | Equipment Rental and Leasing, NEC | \$165,932.05 | \$3,318.64 |
| 7371 | Computer Programming Services | \$3,570.44 | \$71.41 |
| 7372 | Prepackaged Software | \$45,581.72 | \$911.63 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$12,510.38 | \$250.21 |
| 7375 | Information Retrieval Services | \$2,183.18 | \$43.66 |
| 7377 | Computer Rental and Leasing | \$1,717.08 | \$34.34 |
| 7379 | Computer Related Services, NEC | \$55,013.52 | \$1,100.26 |
| 7381 | Detective, Guard, and Armored Car Services | \$6,481.00 | \$129.62 |
| 7382 | Security Systems Services | \$42,429.40 | \$848.60 |
| 7389 | Miscellaneous Business Services | \$313,387.04 | \$6,267.74 |
| Other | | \$41,526.39 | \$830.52 |
| | Total for MAJOR GROUP 73 | \$757,316.29 | \$15,146.31 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$253,575.91 | \$5,071.52 |
| 7536 | Automotive Glass Replacement Shops | \$8,647.85 | \$172.96 |
| 7538 | General Automotive Repair Shops | \$101,790.67 | \$2,035.81 |
| 7542 | Carwashes | \$20,997.78 | \$419.95 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$60,688.26 | \$1,213.77 |
| Other | | \$95,637.86 | \$1,912.76 |
| | Total for MAJOR GROUP 75 | \$541,338.33 | \$10,826.77 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$16,251.69 | \$325.04 |
| | Total for MAJOR GROUP 76 | \$16,251.69 | \$325.04 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$54,993.12 | \$1,099.86 |
| | Total for MAJOR GROUP 78 | \$54,993.12 | \$1,099.86 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7993 | Coin-Operated Amusement Devices | \$6,542.43 | \$130.85 |
| 7999 | Amusement and Recreation Services, NEC | \$8,593.29 | \$171.87 |
| Other | | \$30,640.76 | \$612.82 |
| | Total for MAJOR GROUP 79 | \$45,776.48 | \$915.54 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$40,578.31 | \$811.56 |
| | Total for MAJOR GROUP 80 | \$40,578.31 | \$811.56 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$50,999.88 | \$1,020.00 |
| | Total for MAJOR GROUP 81 | \$50,999.88 | \$1,020.00 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | \$943.00 | \$18.86 |
| | Total for MAJOR GROUP 82 | \$943.00 | \$18.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Sturgis - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$1,494.15 | \$29.88 |
| | Total for MAJOR GROUP 86 | \$1,494.15 | \$29.88 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$20,568.00 | \$411.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$35,080.84 | \$701.62 |
| | 8734 Testing Laboratories | \$3,733.65 | \$74.67 |
| | 8742 Management Consulting Services | \$34,704.85 | \$694.11 |
| | 8748 Business Consulting Services, NEC | \$3,221.62 | \$64.43 |
| | Other | \$12,148.29 | \$242.97 |
| | Total for MAJOR GROUP 87 | \$109,457.25 | \$2,189.16 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$42,506.40 | \$850.13 |
| | Total for MAJOR GROUP 89 | \$42,506.40 | \$850.13 |
| | Total for DIVISION I | \$2,374,504.87 | \$47,490.11 |

Sturgis - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$508,441.36 | \$10,168.81 |
| C | Construction | \$99,162.77 | \$1,983.27 |
| D | Manufacturing | \$374,514.12 | \$7,490.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,869,239.41 | \$37,384.80 |
| F | Wholesale Trade | \$553,035.88 | \$11,060.70 |
| G | Retail Trade | \$8,448,011.33 | \$168,960.36 |
| H | Finance, Insurance, And Real Estate | \$249,426.16 | \$4,988.55 |
| I | Services | \$2,374,504.87 | \$47,490.11 |
| | Other | \$3,341.14 | \$66.82 |
| | Total for Sturgis - General | \$14,479,677.04 | \$289,593.74 |

Sturgis - Gross Receipts

| | | | |
|---|---|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$126,136.03 | \$1,261.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$137,581.19 | \$1,375.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Sturgis - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$99,221.77 | \$992.22 |
| Total for MAJOR GROUP 55 | | \$99,221.77 | \$992.22 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$967,032.74 | \$9,670.33 |
| 5813 | Drinking Places | \$1,981,628.16 | \$19,816.27 |
| Total for MAJOR GROUP 58 | | \$2,948,660.90 | \$29,486.60 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$210,573.65 | \$2,105.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$214,854.38 | \$2,148.55 |
| Total for DIVISION G | | \$3,451,553.26 | \$34,515.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$433,074.50 | \$4,330.76 |
| 7033 | Recreational Vehicle Parks and Campsites | \$53,951.34 | \$539.51 |
| Total for MAJOR GROUP 70 | | \$487,025.84 | \$4,870.27 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$524,787.80 | \$5,247.89 |

Sturgis - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$3,451,553.26 | \$34,515.53 |
| I | Services | \$524,787.80 | \$5,247.89 |
| | Other | \$37,300.43 | \$373.00 |
| Total for Sturgis - Gross Receipts | | \$4,013,641.49 | \$40,136.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|-----------------|--------------|
| ----- | | | |
| Sturgis Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$508,441.36 | \$10,168.81 |
| C | Construction | \$99,162.77 | \$1,983.27 |
| D | Manufacturing | \$374,514.12 | \$7,490.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,869,239.41 | \$37,384.80 |
| F | Wholesale Trade | \$553,035.88 | \$11,060.70 |
| G | Retail Trade | \$11,899,564.59 | \$203,475.89 |
| H | Finance, Insurance, And Real Estate | \$249,426.16 | \$4,988.55 |
| I | Services | \$2,899,292.67 | \$52,738.00 |
| | Other | \$40,641.57 | \$439.82 |
| | | <hr/> | <hr/> |
| Total for Sturgis | | \$18,493,318.53 | \$329,730.16 |
| ----- | | | |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Summerset - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$11,488.60 | \$229.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$11,618.60 | \$232.38 |
| | Total for DIVISION A | \$12,828.60 | \$256.58 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,415.35 | \$28.30 |
| | Other | \$2,951.58 | \$59.02 |
| | Total for MAJOR GROUP 17 | \$4,366.93 | \$87.32 |
| | Total for DIVISION C | \$53,283.71 | \$1,065.66 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,411.31 | \$48.23 |
| | 2731 Books: Publishing, or Publishing and Printing | \$349.14 | \$6.98 |
| | 2759 Commercial Printing, NEC | \$905.00 | \$18.10 |
| | Other | \$1,258.55 | \$25.17 |
| | Total for MAJOR GROUP 27 | \$4,924.00 | \$98.48 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Summerset - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$77,914.49 | \$1,558.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$4,914.77 | \$98.30 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$5,556.05 | \$111.13 |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$89,798.04 | \$1,795.96 |
| 4813 | Telephone Communications, Except Radiotelephone | \$86,762.59 | \$1,735.25 |
| 4841 | Cable and Other Pay Television Services | \$95,987.62 | \$1,919.75 |
| 4899 | Communications Services, NEC | \$7,245.41 | \$144.91 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$279,871.16 | \$5,597.42 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | \$172,908.39 | \$3,458.17 |
| | Total for MAJOR GROUP 49 | \$172,908.39 | \$3,458.17 |
| | Total for DIVISION E | \$458,415.60 | \$9,168.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5046 | Commercial Equipment, NEC | \$7,956.20 | \$159.13 |
| Other | | \$65,079.09 | \$1,301.59 |
| | Total for MAJOR GROUP 50 | \$73,035.29 | \$1,460.72 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,681.74 | \$73.63 |
| Other | | \$11,414.87 | \$228.30 |
| | Total for MAJOR GROUP 51 | \$15,096.61 | \$301.93 |
| | Total for DIVISION F | \$88,131.90 | \$1,762.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$204,128.32 | \$4,082.57 |
| 5251 | Hardware Stores | \$2,180.84 | \$43.62 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$207,011.16 | \$4,140.23 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,661.85 | \$33.24 |
| 5331 | Variety Stores | \$2,982.28 | \$59.65 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,033.91 | \$20.68 |
| | Total for MAJOR GROUP 53 | \$5,678.04 | \$113.57 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$3,453.96 | \$69.09 |
| Other | | \$510,035.11 | \$10,200.70 |
| | Total for MAJOR GROUP 54 | \$513,489.07 | \$10,269.79 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$73,673.62 | \$1,473.48 |
| | Total for MAJOR GROUP 55 | \$73,673.62 | \$1,473.48 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$558.71 | \$11.18 |
| 5632 | Women's Accessory and Specialty Stores | (\$168.40) | (\$3.37) |
| 5651 | Family Clothing Stores | \$6,005.94 | \$120.12 |
| 5661 | Shoe Stores | \$939.56 | \$18.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Summerset - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | \$2,184.08 | \$43.68 |
| | Total for MAJOR GROUP 56 | \$9,519.89 | \$190.40 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$32,225.13 | \$644.50 |
| 5719 | Miscellaneous Homefurnishings Stores | \$957.74 | \$19.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$9,140.35 | \$182.81 |
| 5734 | Computer and Computer Software Stores | \$1,329.21 | \$26.59 |
| Other | | \$6,362.77 | \$127.25 |
| | Total for MAJOR GROUP 57 | \$50,015.20 | \$1,000.30 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,811.38 | \$36.23 |
| 5942 | Book Stores | \$368.15 | \$7.36 |
| 5943 | Stationery Stores | \$3,533.68 | \$70.67 |
| 5944 | Jewelry Stores | \$1,281.70 | \$25.64 |
| 5945 | Hobby, Toy, and Game Stores | \$413.74 | \$8.28 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$268.95 | \$5.38 |
| 5961 | Catalog and Mail-Order Houses | \$11,028.65 | \$220.56 |
| 5963 | Direct Selling Establishments | \$16,451.27 | \$329.04 |
| 5999 | Miscellaneous Retail Stores, NEC | \$143,183.65 | \$2,863.68 |
| Other | | \$701.59 | \$14.03 |
| | Total for MAJOR GROUP 59 | \$179,042.76 | \$3,580.87 |
| | Total for DIVISION G | \$1,081,708.52 | \$21,634.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,140.00 | \$42.80 |
| | Total for MAJOR GROUP 64 | \$2,140.00 | \$42.80 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$77,470.00 | \$1,549.40 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$77,566.85 | \$1,551.34 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$118,769.28 | \$2,375.39 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$6,347.94 | \$126.96 |
| Other | | \$2,964.75 | \$59.30 |
| | Total for MAJOR GROUP 72 | \$9,312.69 | \$186.26 |
| MAJOR GROUP: 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Summerset - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7311 Advertising Agencies | \$138.50 | \$2.77 |
| | 7342 Disinfecting and Pest Control Services | \$1,111.00 | \$22.22 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,215.11 | \$84.29 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,611.68 | \$72.23 |
| | 7371 Computer Programming Services | \$3,894.34 | \$77.89 |
| | 7372 Prepackaged Software | \$9,143.92 | \$182.88 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$647.50 | \$12.95 |
| | 7379 Computer Related Services, NEC | \$3,630.19 | \$72.60 |
| | 7382 Security Systems Services | \$6,118.30 | \$122.37 |
| | 7389 Miscellaneous Business Services | \$8,908.55 | \$178.18 |
| | Other | \$2,600.71 | \$52.01 |
| | Total for MAJOR GROUP 73 | \$44,019.80 | \$880.39 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$125,271.23 | \$2,505.42 |
| | Total for MAJOR GROUP 75 | \$125,271.23 | \$2,505.42 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,223.67 | \$44.47 |
| | Total for MAJOR GROUP 76 | \$2,223.67 | \$44.47 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$5,822.70 | \$116.45 |
| | Total for MAJOR GROUP 79 | \$5,822.70 | \$116.45 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$1,007.99 | \$20.16 |
| | Total for MAJOR GROUP 82 | \$1,007.99 | \$20.16 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$5,778.00 | \$115.56 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,914.60 | \$58.30 |
| | Other | \$9,983.42 | \$199.67 |
| | Total for MAJOR GROUP 87 | \$18,676.02 | \$373.53 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$331,982.88 | \$6,639.66 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Summerset - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$12,828.60 | \$256.58 |
| C | Construction | \$53,283.71 | \$1,065.66 |
| D | Manufacturing | \$77,914.49 | \$1,558.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$458,415.60 | \$9,168.32 |
| F | Wholesale Trade | \$88,131.90 | \$1,762.65 |
| G | Retail Trade | \$1,081,708.52 | \$21,634.22 |
| H | Finance, Insurance, And Real Estate | \$118,769.28 | \$2,375.39 |
| I | Services | \$331,982.88 | \$6,639.66 |
| | Other | \$13,051.56 | \$261.03 |
| | Total for Summerset - General | \$2,236,086.54 | \$44,721.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|--------------|
| Summerset - Gross Receipts | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | N/A |
| | | | Total for DIVISION G | \$144,336.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| | | | Total for DIVISION I | N/A |

Summerset - Gross Receipts Recap

| | | | |
|---|--------------|--------------------------------------|--------------|
| G | Retail Trade | \$144,336.08 | \$1,443.36 |
| | Other | \$118,405.84 | \$1,184.06 |
| | | Total for Summerset - Gross Receipts | \$262,741.92 |

Summerset Recap

| | | | |
|---|--|---------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$12,828.60 | \$256.58 |
| C | Construction | \$53,283.71 | \$1,065.66 |
| D | Manufacturing | \$77,914.49 | \$1,558.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$458,415.60 | \$9,168.32 |
| F | Wholesale Trade | \$88,131.90 | \$1,762.65 |
| G | Retail Trade | \$1,226,044.60 | \$23,077.58 |
| H | Finance, Insurance, And Real Estate | \$118,769.28 | \$2,375.39 |
| I | Services | \$331,982.88 | \$6,639.66 |
| | Other | \$131,457.40 | \$1,445.09 |
| | | Total for Summerset | \$2,498,828.46 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Summit - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,314.77 | \$66.30 |
| | Total for MAJOR GROUP 17 | \$3,314.77 | \$66.30 |
| | Total for DIVISION C | \$3,314.77 | \$66.30 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$359.81 | \$7.20 |
| | Other | \$4,516.77 | \$90.34 |
| | Total for MAJOR GROUP 27 | \$4,876.58 | \$97.54 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$115,528.81 | \$2,310.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,987.41 | \$119.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,245.60 | \$244.91 |
| | 4899 Communications Services, NEC | \$509.40 | \$10.19 |
| | Other | \$6,245.50 | \$124.91 |
| | Total for MAJOR GROUP 48 | \$24,987.91 | \$499.76 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$45,938.30 | \$918.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$10,900.58 | \$218.03 |
| | Total for MAJOR GROUP 50 | \$10,900.58 | \$218.03 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,109.70 | \$102.20 |
| | Total for MAJOR GROUP 51 | \$5,109.70 | \$102.20 |
| | Total for DIVISION F | \$16,010.28 | \$320.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$13,692.52 | \$273.86 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|------|---|--------------|
| Summit - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 52 | \$28,774.52 |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | \$335.42 |
| | | Other | N/A |
| | | Total for MAJOR GROUP 53 | \$386.34 |
| MAJOR GROUP: | 54 | Food Stores | |
| | | Other | \$7,526.36 |
| | | Total for MAJOR GROUP 54 | \$7,526.36 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | | Other | \$391,871.57 |
| | | Total for MAJOR GROUP 55 | \$391,871.57 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | 5621 | Women's Clothing Stores | \$241.37 |
| | 5651 | Family Clothing Stores | \$332.73 |
| | | Other | \$462.09 |
| | | Total for MAJOR GROUP 56 | \$1,036.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,444.45 |
| | | Other | \$6,554.99 |
| | | Total for MAJOR GROUP 57 | \$7,999.44 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$458.78 |
| | 5943 | Stationery Stores | \$1,055.90 |
| | 5961 | Catalog and Mail-Order Houses | \$1,865.02 |
| | 5963 | Direct Selling Establishments | \$1,292.45 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$17,961.49 |
| | | Other | \$3,115.07 |
| | | Total for MAJOR GROUP 59 | \$25,748.71 |
| | | Total for DIVISION G | \$479,346.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$29,925.41 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | | Other | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | | Other | \$5,735.98 |
| | | Total for MAJOR GROUP 72 | \$5,735.98 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7359 | Equipment Rental and Leasing, NEC | \$9,824.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------|------------|
| Summit - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7372 | \$2,505.00 | \$50.10 |
| | 7389 | \$2,800.92 | \$56.02 |
| | Other | (\$14,238.88) | (\$284.77) |
| | Total for MAJOR GROUP 73 | \$891.93 | \$17.85 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,309.00 | \$46.18 |
| | Total for MAJOR GROUP 87 | \$2,309.00 | \$46.18 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$37,686.61 | \$753.74 |

Summit - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$3,314.77 | \$66.30 |
| D | Manufacturing | \$115,528.81 | \$2,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,938.30 | \$918.77 |
| F | Wholesale Trade | \$16,010.28 | \$320.23 |
| G | Retail Trade | \$479,346.02 | \$9,606.63 |
| H | Finance, Insurance, And Real Estate | \$29,925.41 | \$598.51 |
| I | Services | \$37,686.61 | \$753.74 |
| | Total for Summit - General | \$727,750.20 | \$14,574.77 |

Summit Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$3,314.77 | \$66.30 |
| D | Manufacturing | \$115,528.81 | \$2,310.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,938.30 | \$918.77 |
| F | Wholesale Trade | \$16,010.28 | \$320.23 |
| G | Retail Trade | \$479,346.02 | \$9,606.63 |
| H | Finance, Insurance, And Real Estate | \$29,925.41 | \$598.51 |
| I | Services | \$37,686.61 | \$753.74 |
| | Total for Summit | \$727,750.20 | \$14,574.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Tabor - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$498.75 | \$9.98 |
| | Total for MAJOR GROUP 07 | \$498.75 | \$9.98 |
| | Total for DIVISION A | \$498.75 | \$9.98 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$3,940.25 | \$78.81 |
| | Total for MAJOR GROUP 17 | \$3,940.25 | \$78.81 |
| | Total for DIVISION C | \$3,940.25 | \$78.81 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,958.79 | \$39.17 |
| | 2741 Miscellaneous Publishing | \$593.00 | \$11.86 |
| | Other | \$670.50 | \$13.41 |
| | Total for MAJOR GROUP 27 | \$3,222.29 | \$64.44 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$5,530.80 | \$110.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$4,262.08 | \$85.24 |
| | Total for MAJOR GROUP 42 | \$4,262.08 | \$85.24 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,049.33 | \$300.98 |
| | 4813 Telephone Communications, Except Radiotelephone | \$18,879.10 | \$377.58 |
| | Other | \$8,342.99 | \$166.86 |
| | Total for MAJOR GROUP 48 | \$42,271.42 | \$845.42 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$95,965.00 | \$1,919.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5087 Service Establishment Equipment and Supplies | \$514.27 | \$10.28 |
| | Other | \$8,883.69 | \$177.68 |
| | Total for MAJOR GROUP 50 | \$9,397.96 | \$187.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,695.44 | \$33.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Tabor - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Total for MAJOR GROUP 51 | \$1,695.44 | \$33.91 |
| | Total for DIVISION F | \$11,093.40 | \$221.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$77,476.43 | \$1,549.53 |
| 5251 | Hardware Stores | \$441.48 | \$8.84 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$79,953.91 | \$1,599.09 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$792.39 | \$15.85 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$902.34 | \$18.05 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$472.13 | \$9.44 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,416.17 | \$48.32 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$650.80 | \$13.02 |
| 5651 | Family Clothing Stores | \$1,109.11 | \$22.18 |
| Other | | \$297.96 | \$5.96 |
| | Total for MAJOR GROUP 56 | \$2,057.87 | \$41.16 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,120.94 | \$142.42 |
| Other | | \$4,541.62 | \$90.83 |
| | Total for MAJOR GROUP 57 | \$11,662.56 | \$233.25 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5943 | Stationery Stores | \$1,031.87 | \$20.64 |
| 5961 | Catalog and Mail-Order Houses | \$2,352.40 | \$47.04 |
| 5963 | Direct Selling Establishments | \$2,072.64 | \$41.46 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,908.36 | \$58.17 |
| Other | | \$1,798.45 | \$35.97 |
| | Total for MAJOR GROUP 59 | \$10,163.72 | \$203.28 |
| | Total for DIVISION G | \$123,130.00 | \$2,462.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$511.45 | \$10.22 |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Tabor - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,726.05 | \$54.51 |
| | Total for MAJOR GROUP 72 | \$2,726.05 | \$54.51 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$320.85 | \$6.42 |
| | 7372 Prepackaged Software | \$637.96 | \$12.76 |
| | 7389 Miscellaneous Business Services | \$7,573.21 | \$151.46 |
| | Other | \$6,425.49 | \$128.52 |
| | Total for MAJOR GROUP 73 | \$14,957.51 | \$299.16 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$73,578.56 | \$1,471.57 |
| | Total for MAJOR GROUP 75 | \$73,578.56 | \$1,471.57 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,820.34 | \$56.41 |
| | Total for MAJOR GROUP 87 | \$2,820.34 | \$56.41 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$114,796.48 | \$2,295.93 |

Tabor - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$498.75 | \$9.98 |
| C | Construction | \$3,940.25 | \$78.81 |
| D | Manufacturing | \$5,530.80 | \$110.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,965.00 | \$1,919.29 |
| F | Wholesale Trade | \$11,093.40 | \$221.87 |
| G | Retail Trade | \$123,130.00 | \$2,462.62 |
| H | Finance, Insurance, And Real Estate | \$511.45 | \$10.22 |
| I | Services | \$114,796.48 | \$2,295.93 |
| | Total for Tabor - General | \$355,466.13 | \$7,109.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|---------------------|-------------------|
| Tabor Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$498.75 | \$9.98 |
| C | Construction | \$3,940.25 | \$78.81 |
| D | Manufacturing | \$5,530.80 | \$110.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,965.00 | \$1,919.29 |
| F | Wholesale Trade | \$11,093.40 | \$221.87 |
| G | Retail Trade | \$123,130.00 | \$2,462.62 |
| H | Finance, Insurance, And Real Estate | \$511.45 | \$10.22 |
| I | Services | \$114,796.48 | \$2,295.93 |
| Total for Tabor | | <u>\$355,466.13</u> | <u>\$7,109.34</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tea - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$26,881.45 | \$537.63 |
| | Other | \$134,490.75 | \$2,689.81 |
| | Total for MAJOR GROUP 07 | \$161,372.20 | \$3,227.44 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$166,877.99 | \$3,337.56 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$4,011.14 | \$80.22 |
| | Total for MAJOR GROUP 15 | \$4,011.14 | \$80.22 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,696.29 | \$73.92 |
| | 1731 Electrical Work | \$6,390.99 | \$127.82 |
| | 1751 Carpentry Work | \$2,073.95 | \$41.47 |
| | 1799 Special Trade Contractors, NEC | \$15,019.08 | \$300.38 |
| | Other | \$38,063.16 | \$761.26 |
| | Total for MAJOR GROUP 17 | \$65,243.47 | \$1,304.85 |
| | Total for DIVISION C | \$81,539.45 | \$1,630.77 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$4,005.58 | \$80.11 |
| | Total for MAJOR GROUP 20 | \$4,005.58 | \$80.11 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$9,808.33 | \$196.17 |
| | Total for MAJOR GROUP 24 | \$9,808.33 | \$196.17 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,332.19 | \$106.65 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$412.90 | \$8.26 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,896.35 | \$37.92 |
| | 2741 Miscellaneous Publishing | \$288.47 | \$5.77 |
| | 2752 Commercial Printing, Lithographic | \$461.86 | \$9.24 |
| | 2759 Commercial Printing, NEC | \$1,656.05 | \$33.12 |
| | Other | \$2,803.56 | \$56.07 |
| | Total for MAJOR GROUP 27 | \$12,851.38 | \$257.03 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|-------------|
| Tea - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$14,197.50 | \$283.95 |
| | | Total for MAJOR GROUP 28 | \$14,197.50 | \$283.95 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | | \$119,766.51 | \$2,395.33 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$132,841.01 | \$2,656.82 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$2,488.19 | \$49.76 |
| | | Total for MAJOR GROUP 35 | \$2,488.19 | \$49.76 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$234,201.04 | \$4,684.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$38,414.93 | \$768.31 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$39,281.93 | \$785.65 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$219,590.93 | \$4,391.83 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$11,104.36 | \$222.09 |
| | 4841 Cable and Other Pay Television Services | | \$228,804.77 | \$4,576.10 |
| | 4899 Communications Services, NEC | | \$10,370.51 | \$207.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$470,686.57 | \$9,413.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | | \$3,000.96 | \$60.02 |
| | 4959 Sanitary Services, NEC | | \$3,434.95 | \$68.70 |
| | Other | | \$284,699.20 | \$5,693.98 |
| | | Total for MAJOR GROUP 49 | \$291,135.11 | \$5,822.70 |
| | | Total for DIVISION E | \$806,557.95 | \$16,131.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|---------------|------------|
| Tea - General continued... | | |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5032 Brick, Stone, and Related Construction Materials | (\$35,681.17) | (\$713.62) |
| 5044 Office Equipment | \$7,155.36 | \$143.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,851.08 | \$57.02 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,165.68 | \$183.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$237,823.23 | \$4,756.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,496.86 | \$209.94 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,926.63 | \$58.53 |
| 5084 Industrial Machinery and Equipment | \$1,346.99 | \$26.94 |
| 5085 Industrial Supplies | \$1,949.93 | \$39.00 |
| 5087 Service Establishment Equipment and Supplies | \$50,194.95 | \$1,003.90 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,289.01 | \$25.78 |
| Other | \$61,456.79 | \$1,229.13 |
| Total for MAJOR GROUP 50 | \$350,975.34 | \$7,019.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$900.50 | \$18.01 |
| 5141 Groceries, General Line | \$6,416.36 | \$128.33 |
| 5169 Chemicals and Allied Products, NEC | \$5,152.40 | \$103.05 |
| Other | \$8,798.76 | \$175.97 |
| Total for MAJOR GROUP 51 | \$21,268.02 | \$425.36 |
| Total for DIVISION F | \$372,243.36 | \$7,444.87 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$152,659.64 | \$3,053.20 |
| 5251 Hardware Stores | \$120,323.69 | \$2,406.48 |
| Other | \$5,298.14 | \$105.97 |
| Total for MAJOR GROUP 52 | \$278,281.47 | \$5,565.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$23,004.08 | \$460.08 |
| 5331 Variety Stores | \$1,406.45 | \$28.13 |
| 5399 Miscellaneous General Merchandise Stores | \$1,456.21 | \$29.12 |
| Total for MAJOR GROUP 53 | \$25,866.74 | \$517.33 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$367,832.26 | \$7,356.65 |
| 5499 Miscellaneous Food Stores | \$12,695.03 | \$253.90 |
| Other | \$303.81 | \$6.08 |
| Total for MAJOR GROUP 54 | \$380,831.10 | \$7,616.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$20,900.30 | \$418.00 |
| 5541 Gasoline Service Station | \$256,564.43 | \$5,131.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$299,386.07 | \$5,987.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$7,895.08 | \$157.91 |
| 5632 Women's Accessory and Specialty Stores | \$8,724.39 | \$174.48 |
| 5641 Children's and Infants' Wear Stores | \$2,843.95 | \$56.88 |
| 5651 Family Clothing Stores | \$12,875.67 | \$257.51 |
| 5661 Shoe Stores | \$3,548.15 | \$70.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$990.78 | \$19.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$37,027.98 | \$740.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$92,675.79 | \$1,853.52 |
| 5713 Floor Coverings Stores | \$23,571.85 | \$471.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,724.97 | \$114.50 |
| 5722 Household Appliance Stores | \$25,566.71 | \$511.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$18,582.82 | \$371.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Tea - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5734 Computer and Computer Software Stores | \$4,117.56 | \$82.35 |
| | 5736 Musical Instruments Stores | \$18,733.82 | \$374.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$191,182.78 | \$3,823.67 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$247,718.01 | \$4,954.36 |
| | 5813 Drinking Places | \$51,574.94 | \$1,031.50 |
| | Total for MAJOR GROUP 58 | \$299,292.95 | \$5,985.86 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$29,349.65 | \$586.99 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$11,065.64 | \$221.32 |
| | 5942 Book Stores | \$1,690.76 | \$33.82 |
| | 5943 Stationery Stores | \$5,412.34 | \$108.25 |
| | 5945 Hobby, Toy, and Game Stores | \$2,448.64 | \$48.97 |
| | 5961 Catalog and Mail-Order Houses | \$37,376.48 | \$747.54 |
| | 5962 Automatic Merchandise Machine Operators | \$1,767.44 | \$35.35 |
| | 5963 Direct Selling Establishments | \$46,301.31 | \$926.05 |
| | 5999 Miscellaneous Retail Stores, NEC | \$59,241.47 | \$1,184.88 |
| | Other | \$3,250.65 | \$65.01 |
| | Total for MAJOR GROUP 59 | \$197,904.38 | \$3,958.18 |
| | Total for DIVISION G | \$1,709,773.47 | \$34,195.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6011 Federal Reserve Banks | \$1,630.41 | \$36.03 |
| | Other | \$3,205.00 | \$64.10 |
| | Total for MAJOR GROUP 60 | \$4,835.41 | \$100.13 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$992.31 | \$19.85 |
| | Total for MAJOR GROUP 61 | \$992.31 | \$19.85 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$129,828.89 | \$2,596.57 |
| | Total for MAJOR GROUP 65 | \$129,828.89 | \$2,596.57 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$138,902.04 | \$2,781.46 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$3,326.10 | \$66.52 |
| | 7217 Carpet and Upholstery Cleaning | \$4,799.00 | \$95.98 |
| | 7218 Industrial Launderers | \$8,199.38 | \$185.54 |
| | 7221 Photographic Studios, Portrait | \$37,804.00 | \$756.08 |
| | 7231 Beauty Shops | \$25,298.26 | \$505.97 |
| | 7299 Miscellaneous Personal Services, NEC | \$16,396.98 | \$327.93 |
| | Total for MAJOR GROUP 72 | \$95,823.72 | \$1,938.02 |
| MAJOR GROUP: | 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------------|--------------------|
| Tea - General continued... | | |
| DIVISION: I Services continued... | | |
| 7322 Adjustment and Collection Services | \$856.29 | \$17.12 |
| 7342 Disinfecting and Pest Control Services | \$3,824.00 | \$76.48 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$20,407.43 | \$408.15 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$3,637.74 | \$72.75 |
| 7359 Equipment Rental and Leasing, NEC | \$9,898.34 | \$197.97 |
| 7371 Computer Programming Services | \$1,121.47 | \$22.43 |
| 7372 Prepackaged Software | \$14,612.56 | \$292.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,434.51 | \$48.69 |
| 7379 Computer Related Services, NEC | \$10,518.71 | \$236.72 |
| 7382 Security Systems Services | \$878.19 | \$17.58 |
| 7389 Miscellaneous Business Services | \$537,217.49 | \$10,744.33 |
| Other | \$21,518.82 | \$430.38 |
| Total for MAJOR GROUP 73 | \$626,925.55 | \$12,564.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7536 Automotive Glass Replacement Shops | \$3,740.79 | \$74.82 |
| 7538 General Automotive Repair Shops | \$10,272.32 | \$205.45 |
| 7542 Carwashes | \$18,414.02 | \$368.28 |
| Other | \$20,157.31 | \$403.14 |
| Total for MAJOR GROUP 75 | \$52,584.44 | \$1,051.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | \$13,984.79 | \$279.69 |
| Other | \$1,241.50 | \$24.83 |
| Total for MAJOR GROUP 76 | \$15,226.29 | \$304.52 |
| MAJOR GROUP: 78 Motion Pictures | | |
| 7841 Video Tape Rental | \$15,468.87 | \$309.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | \$16,226.57 | \$324.53 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,585.00 | \$31.70 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,257.00 | \$45.14 |
| 7999 Amusement and Recreation Services, NEC | \$27,574.97 | \$551.50 |
| Other | \$12,941.48 | \$258.83 |
| Total for MAJOR GROUP 79 | \$44,358.45 | \$887.17 |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| Other | \$667.00 | \$13.34 |
| Total for MAJOR GROUP 82 | \$667.00 | \$13.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | \$71,482.10 | \$1,429.64 |
| 8713 Surveying Services | \$3,357.65 | \$67.15 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$12,830.02 | \$256.59 |
| 8742 Management Consulting Services | \$38,958.59 | \$779.17 |
| Other | \$4,969.37 | \$99.39 |
| Total for MAJOR GROUP 87 | \$131,597.73 | \$2,631.94 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$5,138.50 | \$102.77 |
| Total for MAJOR GROUP 89 | \$5,138.50 | \$102.77 |
| Total for DIVISION I | \$1,056,977.21 | \$21,187.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------------|--|----------------|-------------|
| Tea - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$166,877.99 | \$3,337.56 |
| C | Construction | \$81,539.45 | \$1,630.77 |
| D | Manufacturing | \$234,201.04 | \$4,684.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$806,557.95 | \$16,131.18 |
| F | Wholesale Trade | \$372,243.36 | \$7,444.87 |
| G | Retail Trade | \$1,709,773.47 | \$34,195.60 |
| H | Finance, Insurance, And Real Estate | \$138,902.04 | \$2,781.46 |
| I | Services | \$1,056,977.21 | \$21,187.40 |
| Total for Tea - General | | \$4,567,072.51 | \$91,392.87 |

Tea - Gross Receipts

DIVISION: G Retail Trade

| | | | | | |
|--------------|----|--|--------------------------|--------------|------------|
| MAJOR GROUP: | 54 | Food Stores | | | |
| | | Other | | \$28,070.08 | \$280.70 |
| | | | Total for MAJOR GROUP 54 | \$28,070.08 | \$280.70 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | N/A | N/A |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| | | 5812 Eating Places | | \$246,970.96 | \$2,469.70 |
| | | 5813 Drinking Places | | \$52,092.86 | \$520.93 |
| | | | Total for MAJOR GROUP 58 | \$299,063.82 | \$2,990.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | 5921 Liquor Stores | | \$29,240.07 | \$292.40 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | \$29,788.79 | \$297.89 |
| | | | Total for DIVISION G | \$458,010.69 | \$4,580.10 |

DIVISION: I Services

| | | | | | |
|--------------|----|---|--------------------------|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 73 | N/A | N/A |
| | | | Total for DIVISION I | \$38,056.45 | \$380.57 |

Tea - Gross Receipts Recap

| | | | |
|--------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$458,010.69 | \$4,580.10 |
| I | Services | \$38,056.45 | \$380.57 |
| Total for Tea - Gross Receipts | | \$496,067.14 | \$4,960.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------|--|----------------|-------------|
| Tea Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$166,877.99 | \$3,337.56 |
| C | Construction | \$81,539.45 | \$1,630.77 |
| D | Manufacturing | \$234,201.04 | \$4,684.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$806,557.95 | \$16,131.18 |
| F | Wholesale Trade | \$372,243.36 | \$7,444.87 |
| G | Retail Trade | \$2,167,784.16 | \$38,775.70 |
| H | Finance, Insurance, And Real Estate | \$138,902.04 | \$2,781.46 |
| I | Services | \$1,095,033.66 | \$21,567.97 |
| Total for Tea | | \$5,063,139.65 | \$96,353.54 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Telecom Excise Tax - Gross Receipts | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | |
| MAJOR GROUP: 48 Communications | | |
| 4812 Radiotelephone Communications | \$17,468,876.35 | \$698,755.05 |
| 4813 Telephone Communications, Except Radiotelephone | \$1,398,867.58 | \$55,954.71 |
| 4899 Communications Services, NEC | \$950,215.12 | \$38,008.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$19,824,328.76 | \$792,973.16 |
| Total for DIVISION E | \$19,824,328.76 | \$792,973.16 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | \$17,598.33 | \$703.93 |
| DIVISION: I Services | | |
| MAJOR GROUP: 73 Business Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Telecom Excise Tax - Gross Receipts Recap

| | | |
|--|-----------------|--------------|
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,824,328.76 | \$792,973.16 |
| G Retail Trade | \$17,598.33 | \$703.93 |
| Other | \$835.49 | \$33.42 |
| Total for Telecom Excise Tax - Gross Receipts | \$19,842,762.58 | \$793,710.51 |

Telecom Excise Tax Recap

| | | |
|--|-----------------|--------------|
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,824,328.76 | \$792,973.16 |
| G Retail Trade | \$17,598.33 | \$703.93 |
| Other | \$835.49 | \$33.42 |
| Total for Telecom Excise Tax | \$19,842,762.58 | \$793,710.51 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Timber Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$6,856.12 | \$137.12 |
| | Total for MAJOR GROUP 17 | \$6,856.12 | \$137.12 |
| | Total for DIVISION C | \$6,856.12 | \$137.12 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$155.41 | \$3.11 |
| | 2731 Books: Publishing, or Publishing and Printing | \$379.98 | \$7.60 |
| | Other | \$1,728.32 | \$34.57 |
| | Total for MAJOR GROUP 27 | \$2,263.71 | \$45.28 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$32,846.56 | \$656.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$29,756.77 | \$595.14 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,668.75 | \$333.38 |
| | 4899 Communications Services, NEC | \$687.94 | \$13.76 |
| | Other | \$2,111.50 | \$42.23 |
| | Total for MAJOR GROUP 48 | \$49,224.96 | \$984.51 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$33,055.24 | \$661.11 |
| | Total for MAJOR GROUP 49 | \$33,055.24 | \$661.11 |
| | Total for DIVISION E | \$84,867.39 | \$1,697.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,956.91 | \$79.13 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,468.58 | \$49.37 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,146.34 | \$302.93 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$29,382.33 | \$587.65 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,681.88 | \$53.64 |
| | Other | \$211,090.67 | \$4,221.82 |
| | Total for MAJOR GROUP 50 | \$264,726.71 | \$5,294.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Timber Lake - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,643.04 | \$32.87 |
| | Other | \$4,933.46 | \$98.67 |
| | Total for MAJOR GROUP 51 | \$6,576.50 | \$131.54 |
| | Total for DIVISION F | \$271,303.21 | \$5,426.08 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$24,917.11 | \$498.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$45,621.21 | \$912.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,640.79 | \$32.81 |
| | Other | \$878.43 | \$17.56 |
| | Total for MAJOR GROUP 53 | \$2,519.22 | \$50.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$940.52 | \$18.81 |
| | Other | \$116,625.00 | \$2,332.50 |
| | Total for MAJOR GROUP 54 | \$117,565.52 | \$2,351.31 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$147,910.45 | \$2,958.20 |
| | Total for MAJOR GROUP 55 | \$147,910.45 | \$2,958.20 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,508.11 | \$30.16 |
| | 5651 Family Clothing Stores | \$1,888.85 | \$37.78 |
| | 5661 Shoe Stores | \$677.50 | \$13.55 |
| | Other | \$148.42 | \$2.97 |
| | Total for MAJOR GROUP 56 | \$4,222.88 | \$84.46 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5734 Computer and Computer Software Stores | \$4,633.80 | \$92.68 |
| | Other | \$8,217.41 | \$164.36 |
| | Total for MAJOR GROUP 57 | \$12,851.21 | \$257.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$8,011.00 | \$160.23 |
| | 5961 Catalog and Mail-Order Houses | \$6,279.53 | \$125.60 |
| | 5963 Direct Selling Establishments | \$2,656.39 | \$53.13 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,772.30 | \$175.44 |
| | Other | \$4,002.07 | \$80.04 |
| | Total for MAJOR GROUP 59 | \$29,721.29 | \$594.44 |
| | Total for DIVISION G | \$361,644.28 | \$7,232.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$655.42 | \$13.11 |
| | Total for MAJOR GROUP 60 | \$655.42 | \$13.11 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Timber Lake - General <i>continued...</i> | | | |
| Total for DIVISION H | | \$1,982.30 | \$39.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$17,681.71 | \$353.63 |
| Total for MAJOR GROUP 72 | | \$17,681.71 | \$353.63 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,914.58 | \$38.29 |
| | 7372 Prepackaged Software | \$583.46 | \$11.67 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,537.21 | \$30.74 |
| | 7379 Computer Related Services, NEC | \$1,293.04 | \$25.86 |
| | 7389 Miscellaneous Business Services | \$141.58 | \$2.83 |
| | Other | \$17,008.31 | \$340.17 |
| Total for MAJOR GROUP 73 | | \$22,478.18 | \$449.56 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$178.28 | \$3.57 |
| | Other | \$8,081.35 | \$161.63 |
| Total for MAJOR GROUP 87 | | \$8,259.63 | \$165.20 |
| Total for DIVISION I | | \$61,348.48 | \$1,226.98 |

Timber Lake - General Recap

| | | | |
|---------------------------------|--|--------------|-------------|
| C | Construction | \$6,856.12 | \$137.12 |
| D | Manufacturing | \$32,846.56 | \$656.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,867.39 | \$1,697.36 |
| F | Wholesale Trade | \$271,303.21 | \$5,426.08 |
| G | Retail Trade | \$361,644.28 | \$7,232.89 |
| H | Finance, Insurance, And Real Estate | \$1,982.30 | \$39.65 |
| I | Services | \$61,348.48 | \$1,226.98 |
| | Other | \$1,057.59 | \$21.15 |
| Total for Timber Lake - General | | \$821,905.93 | \$16,438.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|---------------------|--------------------|
| Timber Lake Recap | | | |
| C | Construction | \$6,856.12 | \$137.12 |
| D | Manufacturing | \$32,846.56 | \$656.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,867.39 | \$1,697.36 |
| F | Wholesale Trade | \$271,303.21 | \$5,426.08 |
| G | Retail Trade | \$361,644.28 | \$7,232.89 |
| H | Finance, Insurance, And Real Estate | \$1,982.30 | \$39.65 |
| I | Services | \$61,348.48 | \$1,226.98 |
| | Other | \$1,057.59 | \$21.15 |
| Total for Timber Lake | | \$821,905.93 | \$16,438.16 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Toronto - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$254.00 | \$2.54 |
| | Other | \$1,297.95 | \$12.98 |
| | Total for MAJOR GROUP 27 | \$1,551.95 | \$15.52 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$5,048.78 | \$50.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$3,210.64 | \$32.11 |
| | 4813 Telephone Communications, Except Radiotelephone | \$15,455.97 | \$154.56 |
| | 4899 Communications Services, NEC | \$266.93 | \$2.67 |
| | Other | \$1,987.00 | \$19.87 |
| | Total for MAJOR GROUP 48 | \$20,920.54 | \$209.21 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$14,950.00 | \$149.50 |
| | Total for MAJOR GROUP 49 | \$14,950.00 | \$149.50 |
| | Total for DIVISION E | \$37,170.67 | \$371.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,031.88 | \$290.32 |
| | 5084 Industrial Machinery and Equipment | \$2,622.10 | \$26.22 |
| | Other | \$10,048.28 | \$100.48 |
| | Total for MAJOR GROUP 50 | \$41,702.26 | \$417.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,458.38 | \$64.59 |
| | Total for MAJOR GROUP 51 | \$6,458.38 | \$64.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Toronto - General continued... | | | |
| Total for DIVISION F | | \$48,160.64 | \$481.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$13,799.77 | \$138.01 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$14,089.77 | \$141.19 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$234.23 | \$2.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$282.96 | \$2.83 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$57,808.49 | \$578.09 |
| Other | | \$412.73 | \$4.13 |
| Total for MAJOR GROUP 54 | | \$58,221.22 | \$582.22 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$23.45 | \$0.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$62,050.45 | \$620.50 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$699.76 | \$6.99 |
| 5651 | Family Clothing Stores | \$600.09 | \$6.00 |
| Other | | \$406.82 | \$4.07 |
| Total for MAJOR GROUP 56 | | \$1,706.67 | \$17.06 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$413.06 | \$4.13 |
| Total for MAJOR GROUP 57 | | \$413.06 | \$4.13 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$205.50 | \$2.06 |
| 5943 | Stationery Stores | \$1,588.68 | \$15.89 |
| 5961 | Catalog and Mail-Order Houses | \$2,027.98 | \$20.28 |
| 5963 | Direct Selling Establishments | \$1,103.72 | \$11.04 |
| 5999 | Miscellaneous Retail Stores, NEC | \$179,002.64 | \$1,790.03 |
| Other | | \$1,058.20 | \$10.58 |
| Total for MAJOR GROUP 59 | | \$184,986.72 | \$1,849.88 |
| Total for DIVISION G | | \$363,201.69 | \$3,632.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$4,230.00 | \$42.30 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$3,133.01 | \$31.34 |
| Total for MAJOR GROUP 72 | | \$3,133.01 | \$31.34 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,848.99 | \$18.49 |
| 7359 | Equipment Rental and Leasing, NEC | \$538.68 | \$5.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------|-----------------|
| Toronto - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7372 | \$2,924.18 | \$29.24 |
| | 7389 | \$1,434.11 | \$14.34 |
| | Other | \$5,373.26 | \$53.74 |
| | Total for MAJOR GROUP 73 | \$12,119.22 | \$121.20 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$7,954.81 | \$79.55 |
| | Total for MAJOR GROUP 75 | \$7,954.81 | \$79.55 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$8,468.27 | \$84.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$9,094.27 | \$90.94 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$36,951.22 | \$369.53 |

Toronto - General Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$5,048.78 | \$50.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,170.67 | \$371.71 |
| F | Wholesale Trade | \$48,160.64 | \$481.61 |
| G | Retail Trade | \$363,201.69 | \$3,632.32 |
| H | Finance, Insurance, And Real Estate | \$4,230.00 | \$42.30 |
| I | Services | \$36,951.22 | \$369.53 |
| | Other | \$4,879.15 | \$48.79 |
| | Total for Toronto - General | \$499,642.15 | \$4,996.75 |

Toronto Recap

| | | | |
|---|--|---------------------|-------------------|
| D | Manufacturing | \$5,048.78 | \$50.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$37,170.67 | \$371.71 |
| F | Wholesale Trade | \$48,160.64 | \$481.61 |
| G | Retail Trade | \$363,201.69 | \$3,632.32 |
| H | Finance, Insurance, And Real Estate | \$4,230.00 | \$42.30 |
| I | Services | \$36,951.22 | \$369.53 |
| | Other | \$4,879.15 | \$48.79 |
| | Total for Toronto | \$499,642.15 | \$4,996.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tourism - Gross Receipts | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$24,504.64 | \$367.57 |
| | Total for MAJOR GROUP 07 | \$24,504.64 | \$367.57 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | 0971 Hunting and Trapping, and Game Propagation | \$558,516.76 | \$8,377.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 09 | \$560,846.76 | \$8,412.71 |
| | Total for DIVISION A | \$614,423.40 | \$9,216.36 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$8,813.00 | \$132.20 |
| | Total for MAJOR GROUP 20 | \$8,813.00 | \$132.20 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$40,655.12 | \$609.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4119 Local Passenger Transportation, NEC | \$105,697.09 | \$1,585.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | \$158,690.59 | \$2,380.36 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$42,449.65 | \$636.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$43,024.65 | \$645.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: 44 | Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 | Transportation By Air | | |
| | 4522 Air Transportation, Nonscheduled | \$9,613.47 | \$144.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | \$12,170.87 | \$182.56 |
| MAJOR GROUP: 47 | Transportation Services | | |
| | 4725 Tour Operators | \$138,868.60 | \$2,083.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | \$144,893.60 | \$2,173.42 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$5,724.55 | \$85.87 |
| | 4931 Electric and Other Services Combined | \$2,726.48 | \$40.90 |
| | 4939 Combination Utilities, NEC | \$63,687.46 | \$955.32 |
| | Other | \$15,010.90 | \$225.16 |
| | Total for MAJOR GROUP 49 | \$87,149.39 | \$1,307.25 |
| | Total for DIVISION E | \$519,779.79 | \$7,796.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$34,376.01 | \$515.65 |
| | Other | \$6,051.86 | \$90.77 |
| | Total for MAJOR GROUP 50 | \$40,427.87 | \$606.42 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$21,608.32 | \$324.12 |
| | Total for MAJOR GROUP 51 | \$21,608.32 | \$324.12 |
| | Total for DIVISION F | \$62,036.19 | \$930.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$9,582.84 | \$143.74 |
| | Total for MAJOR GROUP 52 | \$9,582.84 | \$143.74 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5331 Variety Stores | \$1,534,748.92 | \$23,021.25 |
| | 5399 Miscellaneous General Merchandise Stores | \$36,215.77 | \$543.24 |
| | Total for MAJOR GROUP 53 | \$1,570,964.69 | \$23,564.49 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$55,058.90 | \$825.89 |
| | 5441 Candy, Nut, and Confectionery Stores | \$126,237.22 | \$1,893.57 |
| | 5499 Miscellaneous Food Stores | \$95,358.56 | \$1,430.38 |
| | Other | \$29,284.11 | \$439.26 |
| | Total for MAJOR GROUP 54 | \$305,938.79 | \$4,589.10 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$45,663.89 | \$684.96 |
| | 5521 Motor Vehicle Dealers | \$28,150.81 | \$422.26 |
| | 5531 Auto and Home Supply Stores | \$4,381.52 | \$65.73 |
| | 5571 Motorcycle Dealers | \$261,064.78 | \$3,915.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$410,690.14 | \$6,160.37 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$98,304.91 | \$1,474.57 |
| | 5632 Women's Accessory and Specialty Stores | \$56,104.74 | \$841.57 |
| | 5651 Family Clothing Stores | \$10,726.63 | \$160.90 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$241,342.97 | \$3,620.19 |
| | Other | \$18,472.11 | \$277.08 |
| | Total for MAJOR GROUP 56 | \$424,951.36 | \$6,374.31 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5712 | Furniture Stores | \$45,450.46 | \$681.77 |
| | Other | \$13,115.64 | \$196.74 |
| Total for MAJOR GROUP 57 | | \$58,566.10 | \$878.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$2,593,358.27 | \$38,900.43 |
| 5813 | Drinking Places | \$791,602.72 | \$11,874.05 |
| Total for MAJOR GROUP 58 | | \$3,384,960.99 | \$50,774.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$1,193.12 | \$17.90 |
| 5932 | Used Merchandise Stores | \$112,383.01 | \$1,685.75 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$186,224.41 | \$2,793.40 |
| 5942 | Book Stores | \$563,620.24 | \$8,454.32 |
| 5944 | Jewelry Stores | \$743,426.14 | \$11,151.41 |
| 5945 | Hobby, Toy, and Game Stores | \$12,624.96 | \$189.38 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$5,828,729.10 | \$87,430.99 |
| 5961 | Catalog and Mail-Order Houses | \$13,466.00 | \$201.99 |
| 5963 | Direct Selling Establishments | \$180,952.88 | \$2,714.32 |
| 5992 | Florists | \$693.90 | \$10.41 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,058,837.61 | \$30,882.67 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$9,736,439.93 | \$146,046.87 |
| Total for DIVISION G | | \$15,902,094.84 | \$238,531.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6513 | Operators of Apartment Buildings | \$4,344.89 | \$65.18 |
| 6514 | Operators of Dwellings Other Than Apartment Buildings | \$8,803.00 | \$132.05 |
| 6531 | Real Estate Agents and Managers | \$345,416.90 | \$5,181.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$367,744.32 | \$5,516.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$369,842.34 | \$5,547.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$46,621,788.10 | \$699,395.49 |
| 7021 | Rooming and Boarding Houses | \$64,327.43 | \$964.91 |
| 7032 | Sporting and Recreational Camps | \$1,419,202.73 | \$21,288.06 |
| 7033 | Recreational Vehicle Parks and Campsites | \$3,407,934.56 | \$51,119.08 |
| 7041 | Organization Hotels and Lodging Houses, on Membership Basis | \$316,749.08 | \$4,751.24 |
| Total for MAJOR GROUP 70 | | \$51,830,001.90 | \$777,518.78 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 | Photographic Studios, Portrait | \$35,943.84 | \$539.16 |
| 7231 | Beauty Shops | \$3,029.50 | \$45.44 |
| 7299 | Miscellaneous Personal Services, NEC | \$27,086.74 | \$406.30 |
| | Other | \$2,887.48 | \$43.32 |
| Total for MAJOR GROUP 72 | | \$68,947.56 | \$1,034.22 |
| MAJOR GROUP: 73 Business Services | | | |
| 7336 | Commercial Art and Graphic Design | \$10,924.72 | \$163.88 |
| 7359 | Equipment Rental and Leasing, NEC | \$164,693.88 | \$2,470.42 |
| 7389 | Miscellaneous Business Services | \$144,501.49 | \$2,167.54 |
| | Other | \$34,224.95 | \$513.37 |
| Total for MAJOR GROUP 73 | | \$354,345.04 | \$5,315.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7514 | Passenger Car Rental | \$4,228,112.61 | \$63,421.69 |
| 7519 | Utility Trailers and Recreational Vehicle Rental | \$60,381.96 | \$905.73 |
| Other | | \$10,883.51 | \$163.25 |
| | Total for MAJOR GROUP 75 | \$4,299,378.08 | \$64,490.67 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$3,381.00 | \$50.72 |
| Other | | \$4,936.23 | \$74.05 |
| | Total for MAJOR GROUP 76 | \$8,317.23 | \$124.77 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$348,144.02 | \$5,222.16 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$109,557.91 | \$1,643.38 |
| 7941 | Professional Sports Clubs and Promoters | \$459,656.12 | \$6,894.85 |
| 7948 | Racing, Including Track Operations | \$471,919.54 | \$7,078.80 |
| 7991 | Physical Fitness Facilities | \$11,661.54 | \$174.93 |
| 7992 | Public Golf Courses | \$113,065.04 | \$1,696.00 |
| 7993 | Coin-Operated Amusement Devices | \$115,466.15 | \$1,732.00 |
| 7996 | Amusement Parks | \$597,343.47 | \$8,960.14 |
| 7997 | Membership Sports and Recreation Clubs | \$405,819.33 | \$6,087.30 |
| 7999 | Amusement and Recreation Services, NEC | \$5,811,090.51 | \$87,166.38 |
| Other | | \$18,405.61 | \$276.09 |
| | Total for MAJOR GROUP 79 | \$8,462,129.24 | \$126,932.03 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$10,693.87 | \$160.41 |
| | Total for MAJOR GROUP 80 | \$10,693.87 | \$160.41 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$17,352.36 | \$260.29 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$31,243.36 | \$468.66 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8412 | Museums and Art Galleries | \$867,130.79 | \$13,006.93 |
| 8422 | Arboreta and Botanical or Zoological Gardens | \$223,959.28 | \$3,359.39 |
| | Total for MAJOR GROUP 84 | \$1,091,090.07 | \$16,366.32 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8611 | Business Associations | \$46,204.70 | \$693.08 |
| 8661 | Religious Organizations | \$62,894.50 | \$943.42 |
| Other | | \$29,304.57 | \$439.57 |
| | Total for MAJOR GROUP 86 | \$138,403.77 | \$2,076.07 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$1,183,970.41 | \$17,759.56 |
| | Total for MAJOR GROUP 87 | \$1,183,970.41 | \$17,759.56 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$7,880.71 | \$118.21 |
| | Total for MAJOR GROUP 89 | \$7,880.71 | \$118.21 |
| | Total for DIVISION I | \$67,490,598.89 | \$1,012,427.88 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|---------|---------|
| Tourism - Gross Receipts <i>continued...</i> | | |
| Total for DIVISION J | N/A | N/A |

Tourism - Gross Receipts Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$614,423.40 | \$9,216.36 |
| D | Manufacturing | \$40,655.12 | \$609.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$519,779.79 | \$7,796.73 |
| F | Wholesale Trade | \$62,036.19 | \$930.54 |
| G | Retail Trade | \$15,902,094.84 | \$238,531.87 |
| H | Finance, Insurance, And Real Estate | \$369,842.34 | \$5,547.66 |
| I | Services | \$67,490,598.89 | \$1,012,427.88 |
| | Other | \$7,199.69 | \$108.00 |
| | Total for Tourism - Gross Receipts | \$85,006,630.26 | \$1,275,168.88 |

Tourism Recap

| | | | |
|---|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$614,423.40 | \$9,216.36 |
| D | Manufacturing | \$40,655.12 | \$609.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$519,779.79 | \$7,796.73 |
| F | Wholesale Trade | \$62,036.19 | \$930.54 |
| G | Retail Trade | \$15,902,094.84 | \$238,531.87 |
| H | Finance, Insurance, And Real Estate | \$369,842.34 | \$5,547.66 |
| I | Services | \$67,490,598.89 | \$1,012,427.88 |
| | Other | \$7,199.69 | \$108.00 |
| | Total for Tourism | \$85,006,630.26 | \$1,275,168.88 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Trent - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$333.58 | \$3.34 |
| | Total for MAJOR GROUP 27 | \$333.58 | \$3.34 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| | Total for DIVISION D | \$537.49 | \$5.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,805.00 | \$88.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,060.00 | \$100.60 |
| | 4841 Cable and Other Pay Television Services | \$3,769.00 | \$37.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$23,212.00 | \$232.12 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$15,406.96 | \$154.07 |
| | Total for MAJOR GROUP 49 | \$15,406.96 | \$154.07 |
| | Total for DIVISION E | \$38,736.96 | \$387.37 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,428.94 | \$14.29 |
| | Total for MAJOR GROUP 50 | \$1,428.94 | \$14.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$806.59 | \$8.07 |
| | Total for MAJOR GROUP 51 | \$806.59 | \$8.07 |
| | Total for DIVISION F | \$2,235.53 | \$22.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,872.70 | \$18.73 |
| | Total for MAJOR GROUP 52 | \$1,872.70 | \$18.73 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$294.35 | \$2.94 |
| | Total for MAJOR GROUP 53 | \$294.35 | \$2.94 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$305.86 | \$3.05 |
| | Total for MAJOR GROUP 54 | \$305.86 | \$3.05 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Trent - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$959.00 | \$9.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$1,153.91 | \$11.54 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$4,329.55 | \$43.30 |
| | Total for MAJOR GROUP 57 | \$4,329.55 | \$43.30 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$770.50 | \$7.70 |
| | 5963 Direct Selling Establishments | \$1,129.82 | \$11.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$714.73 | \$7.15 |
| | Other | \$3,257.65 | \$32.58 |
| | Total for MAJOR GROUP 59 | \$5,872.70 | \$58.73 |
| | Total for DIVISION G | \$47,279.66 | \$472.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$8,919.36 | \$89.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$183.56 | \$1.84 |
| | Total for MAJOR GROUP 72 | \$183.56 | \$1.84 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$563.55 | \$5.64 |
| | Total for MAJOR GROUP 73 | \$563.55 | \$5.64 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$576.97 | \$5.77 |
| | Total for MAJOR GROUP 87 | \$576.97 | \$5.77 |
| | Total for DIVISION I | \$6,622.07 | \$66.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Trent - General Recap | | | |
| D | Manufacturing | \$537.49 | \$5.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,736.96 | \$387.37 |
| F | Wholesale Trade | \$2,235.53 | \$22.36 |
| G | Retail Trade | \$47,279.66 | \$472.80 |
| H | Finance, Insurance, And Real Estate | \$8,919.36 | \$89.19 |
| I | Services | \$6,622.07 | \$66.23 |
| | Other | \$485.45 | \$4.85 |
| Total for Trent - General | | \$104,816.52 | \$1,048.18 |

| | | | |
|--------------------|--|--------------|------------|
| Trent Recap | | | |
| D | Manufacturing | \$537.49 | \$5.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,736.96 | \$387.37 |
| F | Wholesale Trade | \$2,235.53 | \$22.36 |
| G | Retail Trade | \$47,279.66 | \$472.80 |
| H | Finance, Insurance, And Real Estate | \$8,919.36 | \$89.19 |
| I | Services | \$6,622.07 | \$66.23 |
| | Other | \$485.45 | \$4.85 |
| Total for Trent | | \$104,816.52 | \$1,048.18 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Tripp - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$458.26 | \$9.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$540.16 | \$10.80 |
| | Total for DIVISION A | \$540.16 | \$10.80 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,306.43 | \$26.13 |
| | Total for MAJOR GROUP 17 | \$1,306.43 | \$26.13 |
| | Total for DIVISION C | \$14,599.93 | \$292.00 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,096.20 | \$21.93 |
| | 2752 Commercial Printing, Lithographic | \$536.56 | \$10.73 |
| | 2759 Commercial Printing, NEC | \$68.00 | \$1.36 |
| | Other | \$933.59 | \$18.67 |
| | Total for MAJOR GROUP 27 | \$2,634.35 | \$52.69 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$6,315.25 | \$126.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$18,327.88 | \$366.56 |
| | 4813 Telephone Communications, Except Radiotelephone | \$35,998.64 | \$719.97 |
| | 4899 Communications Services, NEC | \$933.33 | \$18.67 |
| | Other | \$6,720.50 | \$134.41 |
| | Total for MAJOR GROUP 48 | \$61,980.35 | \$1,239.61 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Tripp - General continued... | | | |
| Total for DIVISION E | | \$111,951.61 | \$2,239.04 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$814.93 | \$16.29 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$672.32 | \$13.45 |
| | Other | (\$1,667.76) | (\$33.36) |
| Total for MAJOR GROUP 50 | | (\$180.51) | (\$3.62) |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | Other | \$12,761.04 | \$255.23 |
| Total for MAJOR GROUP 51 | | \$12,761.04 | \$255.23 |
| Total for DIVISION F | | \$12,580.53 | \$251.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$87,124.63 | \$1,742.49 |
| 5251 | Hardware Stores | \$1,420.01 | \$28.40 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$88,609.64 | \$1,772.19 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$616.70 | \$12.33 |
| | Other | \$194.47 | \$3.89 |
| Total for MAJOR GROUP 53 | | \$811.17 | \$16.22 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$1,977.57 | \$39.55 |
| | Other | \$70,764.40 | \$1,415.29 |
| Total for MAJOR GROUP 54 | | \$72,741.97 | \$1,454.84 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$14,324.35 | \$286.49 |
| Total for MAJOR GROUP 55 | | \$14,324.35 | \$286.49 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$439.40 | \$8.79 |
| 5641 | Children's and Infants' Wear Stores | \$196.23 | \$3.92 |
| | Other | \$2,010.21 | \$40.21 |
| Total for MAJOR GROUP 56 | | \$2,645.84 | \$52.92 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$6,891.93 | \$137.84 |
| | Other | \$1,675.40 | \$33.51 |
| Total for MAJOR GROUP 57 | | \$8,567.33 | \$171.35 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$4,767.58 | \$95.35 |
| 5963 | Direct Selling Establishments | \$6,024.44 | \$120.49 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,679.56 | \$53.60 |
| | Other | \$4,008.38 | \$80.17 |
| Total for MAJOR GROUP 59 | | \$17,479.96 | \$349.61 |
| Total for DIVISION G | | \$224,549.30 | \$4,491.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Tripp - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$2,153.50 | \$43.07 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7299 | Miscellaneous Personal Services, NEC | \$5,120.51 | \$102.40 |
| Other | | \$17,637.42 | \$372.58 |
| Total for MAJOR GROUP 72 | | \$22,757.93 | \$474.98 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,834.96 | \$36.70 |
| 7372 | Prepackaged Software | \$1,693.15 | \$33.86 |
| 7389 | Miscellaneous Business Services | \$8,700.50 | \$174.01 |
| Other | | \$3,657.84 | \$73.16 |
| Total for MAJOR GROUP 73 | | \$15,886.45 | \$317.73 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7538 | General Automotive Repair Shops | \$44,453.86 | \$889.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$44,552.53 | \$891.05 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$8,145.71 | \$162.92 |
| Total for MAJOR GROUP 79 | | \$8,145.71 | \$162.92 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$2,100.80 | \$42.01 |
| Total for MAJOR GROUP 87 | | \$2,100.80 | \$42.01 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$96,647.52 | \$1,952.78 |

Tripp - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$540.16 | \$10.80 |
| C | Construction | \$14,599.93 | \$292.00 |
| D | Manufacturing | \$6,315.25 | \$126.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,951.61 | \$2,239.04 |
| F | Wholesale Trade | \$12,580.53 | \$251.61 |
| G | Retail Trade | \$224,549.30 | \$4,491.00 |
| H | Finance, Insurance, And Real Estate | \$2,153.50 | \$43.07 |
| I | Services | \$96,647.52 | \$1,952.78 |
| | Other | \$488.00 | \$9.76 |
| Total for Tripp - General | | \$469,825.80 | \$9,416.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|--------------|------------|
| Tripp Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$540.16 | \$10.80 |
| C | Construction | \$14,599.93 | \$292.00 |
| D | Manufacturing | \$6,315.25 | \$126.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,951.61 | \$2,239.04 |
| F | Wholesale Trade | \$12,580.53 | \$251.61 |
| G | Retail Trade | \$224,549.30 | \$4,491.00 |
| H | Finance, Insurance, And Real Estate | \$2,153.50 | \$43.07 |
| I | Services | \$96,647.52 | \$1,952.78 |
| | Other | \$488.00 | \$9.76 |
| Total for Tripp | | \$469,825.80 | \$9,416.37 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tulare - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | N/A | N/A |
| Total for DIVISION A | | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 15 | | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$858.98 | \$8.59 |
| Total for MAJOR GROUP 17 | | \$858.98 | \$8.59 |
| Total for DIVISION C | | \$1,506.52 | \$15.07 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,008.67 | \$10.09 |
| | Other | \$520.69 | \$5.21 |
| Total for MAJOR GROUP 27 | | \$1,529.36 | \$15.30 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 35 | | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 36 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| Total for DIVISION D | | \$3,111.78 | \$31.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$2,834.00 | \$28.34 |
| Total for MAJOR GROUP 42 | | \$2,834.00 | \$28.34 |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 46 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,765.73 | \$77.66 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,520.98 | \$145.21 |
| | 4841 Cable and Other Pay Television Services | \$4,375.95 | \$43.76 |
| | 4899 Communications Services, NEC | \$411.36 | \$4.11 |
| Total for MAJOR GROUP 48 | | \$27,074.02 | \$270.74 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$136,666.24 | \$1,366.66 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$744.44 | \$7.44 |
| | Other | \$22,970.45 | \$229.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Tulare - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | Total for MAJOR GROUP 50 | \$23,714.89 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$14,852.88 | \$148.53 |
| | | Total for MAJOR GROUP 51 | \$14,852.88 |
| | | Total for DIVISION F | \$38,567.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$6,013.83 | \$61.68 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$67,151.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$95,218.48 | \$952.18 |
| | | Total for MAJOR GROUP 54 | \$95,218.48 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$18,884.54 | \$188.85 |
| | | Total for MAJOR GROUP 55 | \$18,884.54 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$568.20 | \$5.68 |
| | 5651 Family Clothing Stores | \$488.94 | \$4.89 |
| | Other | \$691.20 | \$6.91 |
| | | Total for MAJOR GROUP 56 | \$1,748.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$3,783.77 | \$37.84 |
| | | Total for MAJOR GROUP 57 | \$3,783.77 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,538.32 | \$15.38 |
| | 5961 Catalog and Mail-Order Houses | \$9,334.58 | \$93.35 |
| | 5963 Direct Selling Establishments | \$332.64 | \$3.33 |
| | 5999 Miscellaneous Retail Stores, NEC | \$17,785.72 | \$177.85 |
| | Other | \$139.43 | \$1.40 |
| | | Total for MAJOR GROUP 59 | \$29,130.69 |
| | | Total for DIVISION G | \$226,223.84 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | (\$416.75) |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$9,289.22 | \$92.89 |
| | | Total for MAJOR GROUP 72 | \$9,289.22 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$593.12 | \$5.93 |
| | 7389 Miscellaneous Business Services | \$430.00 | \$4.30 |
| | Other | \$26,718.51 | \$267.19 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Tulare - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 73 | \$27,741.63 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,171.73 | \$11.72 |
| Other | | \$949.65 | \$9.50 |
| | | Total for MAJOR GROUP 87 | \$2,121.38 |
| | | Total for DIVISION I | \$41,037.48 |

Tulare - General Recap

| | | | |
|---|--|----------------------------|--------------|
| C | Construction | \$1,506.52 | \$15.07 |
| D | Manufacturing | \$3,111.78 | \$31.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,666.24 | \$1,366.66 |
| F | Wholesale Trade | \$38,567.77 | \$385.67 |
| G | Retail Trade | \$226,223.84 | \$2,263.78 |
| H | Finance, Insurance, And Real Estate | (\$416.75) | (\$4.17) |
| I | Services | \$41,037.48 | \$410.38 |
| | Other | \$351.00 | \$3.51 |
| | | Total for Tulare - General | \$447,047.88 |

Tulare Recap

| | | | |
|---|--|------------------|--------------|
| C | Construction | \$1,506.52 | \$15.07 |
| D | Manufacturing | \$3,111.78 | \$31.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,666.24 | \$1,366.66 |
| F | Wholesale Trade | \$38,567.77 | \$385.67 |
| G | Retail Trade | \$226,223.84 | \$2,263.78 |
| H | Finance, Insurance, And Real Estate | (\$416.75) | (\$4.17) |
| I | Services | \$41,037.48 | \$410.38 |
| | Other | \$351.00 | \$3.51 |
| | | Total for Tulare | \$447,047.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Tyndall - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,277.94 | \$45.56 |
| | Other | \$10,968.54 | \$219.37 |
| | Total for MAJOR GROUP 17 | \$13,246.48 | \$264.93 |
| | Total for DIVISION C | \$28,443.63 | \$568.87 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$4,162.50 | \$83.25 |
| | Total for MAJOR GROUP 20 | \$4,162.50 | \$83.25 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,888.72 | \$77.77 |
| | 2731 Books: Publishing, or Publishing and Printing | \$367.00 | \$7.34 |
| | 2752 Commercial Printing, Lithographic | \$2,916.66 | \$58.33 |
| | 2759 Commercial Printing, NEC | \$1,070.10 | \$21.40 |
| | Other | \$713.04 | \$14.26 |
| | Total for MAJOR GROUP 27 | \$8,955.52 | \$179.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$33,027.10 | \$660.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$9,328.93 | \$186.58 |
| | Total for MAJOR GROUP 42 | \$9,328.93 | \$186.58 |
| MAJOR GROUP: | 48 Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Tyndall - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4812 Radiotelephone Communications | \$37,851.57 | \$757.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$53,141.53 | \$1,062.82 |
| | 4899 Communications Services, NEC | \$1,671.17 | \$33.43 |
| | Other | \$9,406.50 | \$188.13 |
| | Total for MAJOR GROUP 48 | \$102,070.77 | \$2,041.42 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$196,315.07 | \$3,926.31 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,264.82 | \$25.29 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$974.92 | \$19.50 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,195.35 | \$43.91 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,139.15 | \$182.78 |
| | Other | \$22,496.92 | \$449.95 |
| | Total for MAJOR GROUP 50 | \$36,071.16 | \$721.43 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$809.00 | \$16.18 |
| | 5141 Groceries, General Line | \$2,545.82 | \$50.92 |
| | Other | \$18,066.99 | \$361.34 |
| | Total for MAJOR GROUP 51 | \$21,421.81 | \$428.44 |
| | Total for DIVISION F | \$57,492.97 | \$1,149.87 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,080.60 | \$181.61 |
| | 5251 Hardware Stores | \$50,835.23 | \$1,016.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$61,466.67 | \$1,229.34 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,391.60 | \$27.83 |
| | 5331 Variety Stores | \$72,788.73 | \$1,455.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$74,315.25 | \$1,486.30 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$215,071.78 | \$4,301.44 |
| | 5499 Miscellaneous Food Stores | \$1,841.68 | \$36.83 |
| | Other | \$16,361.00 | \$327.22 |
| | Total for MAJOR GROUP 54 | \$233,274.46 | \$4,665.49 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$30,113.29 | \$602.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$60,325.22 | \$1,206.51 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$64,485.76 | \$1,289.71 |
| | 5651 Family Clothing Stores | \$3,892.41 | \$77.85 |
| | 5661 Shoe Stores | \$842.15 | \$16.84 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,983.22 | \$39.66 |
| | Other | \$494.30 | \$9.89 |
| | Total for MAJOR GROUP 56 | \$71,697.84 | \$1,433.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$19,268.14 | \$385.36 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$281.28 | \$5.63 |
| | Other | \$9,914.12 | \$198.28 |
| | Total for MAJOR GROUP 57 | \$29,463.54 | \$589.27 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Tyndall - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,292.35 | \$125.85 |
| 5942 | Book Stores | \$171.91 | \$3.44 |
| 5943 | Stationery Stores | \$2,827.69 | \$56.56 |
| 5961 | Catalog and Mail-Order Houses | \$7,432.41 | \$148.66 |
| 5963 | Direct Selling Establishments | \$4,798.03 | \$95.96 |
| 5999 | Miscellaneous Retail Stores, NEC | \$22,513.35 | \$450.26 |
| Other | | \$13,335.64 | \$266.70 |
| Total for MAJOR GROUP 59 | | \$57,371.38 | \$1,147.43 |
| Total for DIVISION G | | \$596,791.94 | \$11,935.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$348.50 | \$6.97 |
| Total for MAJOR GROUP 60 | | \$348.50 | \$6.97 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$23,663.22 | \$473.26 |
| Total for MAJOR GROUP 65 | | \$23,663.22 | \$473.26 |
| Total for DIVISION H | | \$24,355.72 | \$487.11 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$6,320.26 | \$126.41 |
| Total for MAJOR GROUP 72 | | \$6,320.26 | \$126.41 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,392.00 | \$27.84 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,369.04 | \$87.38 |
| 7359 | Equipment Rental and Leasing, NEC | \$4,060.05 | \$81.20 |
| 7371 | Computer Programming Services | \$946.00 | \$18.92 |
| 7372 | Prepackaged Software | \$3,802.00 | \$76.04 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$3,749.00 | \$74.98 |
| 7379 | Computer Related Services, NEC | \$2,397.70 | \$47.97 |
| 7382 | Security Systems Services | \$1,823.20 | \$36.46 |
| 7389 | Miscellaneous Business Services | \$1,311.55 | \$26.23 |
| Other | | \$5,925.42 | \$118.50 |
| Total for MAJOR GROUP 73 | | \$29,775.96 | \$595.52 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$43,468.06 | \$869.37 |
| Total for MAJOR GROUP 75 | | \$43,468.06 | \$869.37 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$6,768.77 | \$135.38 |
| Total for MAJOR GROUP 76 | | \$6,768.77 | \$135.38 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Tyndall - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$10,533.78 | \$210.68 |
| | | Total for MAJOR GROUP 79 | \$10,533.78 | \$210.68 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$13,929.65 | \$278.59 |
| | | Total for MAJOR GROUP 80 | \$13,929.65 | \$278.59 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$123.81 | \$2.48 |
| | | Total for MAJOR GROUP 86 | \$123.81 | \$2.48 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$785.31 | \$15.71 |
| | 8734 Testing Laboratories | | \$67,859.94 | \$1,357.20 |
| | Other | | \$1,011.49 | \$20.23 |
| | | Total for MAJOR GROUP 87 | \$69,656.74 | \$1,393.14 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$188,383.74 | \$3,767.71 |

Tyndall - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$28,443.63 | \$568.87 |
| D | Manufacturing | \$33,027.10 | \$660.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$196,315.07 | \$3,926.31 |
| F | Wholesale Trade | \$57,492.97 | \$1,149.87 |
| G | Retail Trade | \$596,791.94 | \$11,935.85 |
| H | Finance, Insurance, And Real Estate | \$24,355.72 | \$487.11 |
| I | Services | \$188,383.74 | \$3,767.71 |
| | Other | \$8,176.55 | \$163.53 |
| | Total for Tyndall - General | \$1,132,986.72 | \$22,659.78 |

Tyndall Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$28,443.63 | \$568.87 |
| D | Manufacturing | \$33,027.10 | \$660.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$196,315.07 | \$3,926.31 |
| F | Wholesale Trade | \$57,492.97 | \$1,149.87 |
| G | Retail Trade | \$596,791.94 | \$11,935.85 |
| H | Finance, Insurance, And Real Estate | \$24,355.72 | \$487.11 |
| I | Services | \$188,383.74 | \$3,767.71 |
| | Other | \$8,176.55 | \$163.53 |
| | Total for Tyndall | \$1,132,986.72 | \$22,659.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Utica - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$491.05 | \$4.91 |
| | Other | \$345.84 | \$3.46 |
| | Total for MAJOR GROUP 27 | \$836.89 | \$8.37 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| | Total for DIVISION D | \$510.57 | \$5.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$877.91 | \$8.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$554.00 | \$5.54 |
| | 4899 Communications Services, NEC | \$637.70 | \$6.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$8,167.61 | \$81.68 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$14,277.02 | \$142.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,460.66 | \$24.63 |
| | Total for MAJOR GROUP 50 | \$2,460.66 | \$24.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$2,761.12 | \$27.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$9,395.96 | \$93.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$9,419.94 | \$94.20 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$28,554.85 | \$285.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$28,604.85 | \$286.05 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$362.09 | \$3.62 |
| | Other | \$781.95 | \$7.82 |
| | Total for MAJOR GROUP 56 | \$1,144.04 | \$11.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------------|-------------|
| Utica - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,281.58 | \$12.82 |
| | 5999 Miscellaneous Retail Stores, NEC | \$534.17 | \$5.34 |
| | Other | \$534.57 | \$5.35 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$2,350.32 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$44,993.33 |
| <hr/> | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$3,820.32 |
| <hr/> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$364.16 | \$3.65 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$364.16 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$681.68 | \$6.82 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$681.68 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$3,405.28 |
| <hr/> | | | |
| Utica - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$510.57 | \$5.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,277.02 | \$142.77 |
| F | Wholesale Trade | \$2,761.12 | \$27.63 |
| G | Retail Trade | \$44,993.33 | \$449.94 |
| H | Finance, Insurance, And Real Estate | \$3,820.32 | \$38.20 |
| I | Services | \$3,405.28 | \$34.06 |
| | Other | \$1,828.73 | \$18.29 |
| | | <hr/> | <hr/> |
| | | Total for Utica - General | \$71,596.37 |
| | | <hr/> | <hr/> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--|-------------|----------|
| ----- Utica Recap ----- | | | |
| D | Manufacturing | \$510.57 | \$5.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,277.02 | \$142.77 |
| F | Wholesale Trade | \$2,761.12 | \$27.63 |
| G | Retail Trade | \$44,993.33 | \$449.94 |
| H | Finance, Insurance, And Real Estate | \$3,820.32 | \$38.20 |
| I | Services | \$3,405.28 | \$34.06 |
| | Other | \$1,828.73 | \$18.29 |
| Total for Utica | | \$71,596.37 | \$715.99 |

ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Valley Springs - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,836.91 | \$36.74 |
| | Total for MAJOR GROUP 07 | \$1,836.91 | \$36.74 |
| | Total for DIVISION A | \$1,836.91 | \$36.74 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$13,035.36 | \$260.71 |
| | Total for MAJOR GROUP 17 | \$13,035.36 | \$260.71 |
| | Total for DIVISION C | \$13,053.36 | \$261.07 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$442.02 | \$8.84 |
| | 2741 Miscellaneous Publishing | \$336.10 | \$6.72 |
| | 2759 Commercial Printing, NEC | \$398.00 | \$7.96 |
| | Other | \$2,010.12 | \$40.21 |
| | Total for MAJOR GROUP 27 | \$3,186.24 | \$63.73 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$11,168.81 | \$223.38 |
| | Total for MAJOR GROUP 32 | \$11,168.81 | \$223.38 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$15,750.43 | \$315.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$36,102.38 | \$722.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$38,088.14 | \$761.77 |
| | 4899 Communications Services, NEC | \$1,734.36 | \$34.69 |
| | Other | \$4,417.00 | \$88.34 |
| | Total for MAJOR GROUP 48 | \$80,341.88 | \$1,606.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$46,315.84 | \$926.32 |
| | Total for MAJOR GROUP 49 | \$46,315.84 | \$926.32 |
| | Total for DIVISION E | \$130,993.72 | \$2,619.89 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Valley Springs - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$8,380.99 | \$167.63 |
| | Total for MAJOR GROUP 50 | \$8,380.99 | \$167.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$6,481.57 | \$129.63 |
| | Total for MAJOR GROUP 51 | \$6,481.57 | \$129.63 |
| | Total for DIVISION F | \$14,862.56 | \$297.26 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$20,360.36 | \$407.20 |
| | 5251 Hardware Stores | \$5,041.58 | \$100.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$25,610.44 | \$512.20 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,740.37 | \$54.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$3,734.98 | \$74.70 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,581.69 | \$31.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,014.50 | \$60.29 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,312.90 | \$26.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,462.90 | \$89.26 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$810.75 | \$16.22 |
| | 5632 Women's Accessory and Specialty Stores | \$188.30 | \$3.77 |
| | 5651 Family Clothing Stores | \$2,239.38 | \$44.78 |
| | 5661 Shoe Stores | \$878.85 | \$17.58 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$445.99 | \$8.92 |
| | Other | \$242.46 | \$4.85 |
| | Total for MAJOR GROUP 56 | \$4,805.73 | \$96.12 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,821.96 | \$216.44 |
| | 5719 Miscellaneous Homefurnishings Stores | \$402.00 | \$8.04 |
| | Other | \$8,844.37 | \$176.89 |
| | Total for MAJOR GROUP 57 | \$20,068.33 | \$401.37 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,134.97 | \$22.70 |
| | 5942 Book Stores | \$166.25 | \$3.33 |
| | 5943 Stationery Stores | \$333.45 | \$6.67 |
| | 5961 Catalog and Mail-Order Houses | \$4,535.66 | \$90.71 |
| | 5963 Direct Selling Establishments | \$5,851.98 | \$117.04 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,504.41 | \$70.09 |
| | Other | \$545.63 | \$10.91 |
| | Total for MAJOR GROUP 59 | \$16,072.35 | \$321.45 |
| | Total for DIVISION G | \$103,780.39 | \$2,075.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Valley Springs - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,922.23 | \$38.44 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7217 Carpet and Upholstery Cleaning | | \$645.34 | \$12.90 |
| | 7218 Industrial Launderers | | \$2,986.01 | \$74.68 |
| | Other | | \$15,466.44 | \$309.33 |
| | | Total for MAJOR GROUP 72 | \$19,097.79 | \$396.91 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7311 Advertising Agencies | | \$101.43 | \$2.03 |
| | 7359 Equipment Rental and Leasing, NEC | | \$7,089.55 | \$141.80 |
| | 7372 Prepackaged Software | | \$1,544.23 | \$30.88 |
| | 7389 Miscellaneous Business Services | | \$1,515.62 | \$30.31 |
| | Other | | \$1,570.67 | \$31.41 |
| | | Total for MAJOR GROUP 73 | \$11,821.50 | \$236.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | 7538 General Automotive Repair Shops | | \$24,545.00 | \$490.90 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$63,611.22 | \$1,272.23 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$1,613.73 | \$32.28 |
| | | Total for MAJOR GROUP 79 | \$1,613.73 | \$32.28 |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$325.08 | \$6.50 |
| | Other | | \$5,161.39 | \$103.22 |
| | | Total for MAJOR GROUP 87 | \$5,486.47 | \$109.72 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$106,484.38 | \$2,144.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|---------------------|-------------------|
| Valley Springs - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,836.91 | \$36.74 |
| C | Construction | \$13,053.36 | \$261.07 |
| D | Manufacturing | \$15,750.43 | \$315.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,993.72 | \$2,619.89 |
| F | Wholesale Trade | \$14,862.56 | \$297.26 |
| G | Retail Trade | \$103,780.39 | \$2,075.61 |
| H | Finance, Insurance, And Real Estate | \$1,922.23 | \$38.44 |
| I | Services | \$106,484.38 | \$2,144.65 |
| Total for Valley Springs - General | | \$388,683.98 | \$7,788.68 |

| | | | |
|---------------------------------|--|---------------------|-------------------|
| Valley Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,836.91 | \$36.74 |
| C | Construction | \$13,053.36 | \$261.07 |
| D | Manufacturing | \$15,750.43 | \$315.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$130,993.72 | \$2,619.89 |
| F | Wholesale Trade | \$14,862.56 | \$297.26 |
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| H | Finance, Insurance, And Real Estate | \$1,922.23 | \$38.44 |
| I | Services | \$106,484.38 | \$2,144.65 |
| Total for Valley Springs | | \$388,683.98 | \$7,788.68 |

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Veblen - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$517.62 | \$10.35 |
| | Total for MAJOR GROUP 17 | \$517.62 | \$10.35 |
| | Total for DIVISION C | \$517.62 | \$10.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,271.36 | \$25.43 |
| | Total for MAJOR GROUP 27 | \$1,271.36 | \$25.43 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$4,097.25 | \$81.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,640.15 | \$192.80 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,199.72 | \$343.99 |
| | 4841 Cable and Other Pay Television Services | \$10,182.85 | \$203.66 |
| | 4899 Communications Services, NEC | \$572.18 | \$11.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$37,677.90 | \$753.55 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$51,441.40 | \$1,028.82 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$4,269.68 | \$84.67 |
| | Total for MAJOR GROUP 50 | \$4,269.68 | \$84.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$525.19 | \$10.51 |
| | Total for MAJOR GROUP 51 | \$525.19 | \$10.51 |
| | Total for DIVISION F | \$4,794.87 | \$95.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$2,229.15 | \$44.58 |
| | Total for MAJOR GROUP 52 | \$2,229.15 | \$44.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Veblen - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$491.77 | \$9.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$505.43 | \$10.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$796.08 | \$15.92 |
| | Total for MAJOR GROUP 55 | \$796.08 | \$15.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$384.39 | \$7.69 |
| | Other | \$520.76 | \$10.42 |
| | Total for MAJOR GROUP 56 | \$905.15 | \$18.11 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$449.66 | \$8.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$2,502.16 | \$50.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$265.60 | \$5.31 |
| | 5943 Stationery Stores | \$178.28 | \$3.57 |
| | 5961 Catalog and Mail-Order Houses | \$1,888.11 | \$37.77 |
| | 5963 Direct Selling Establishments | \$2,304.50 | \$46.09 |
| | 5999 Miscellaneous Retail Stores, NEC | \$77.50 | \$1.55 |
| | Other | \$264.99 | \$5.30 |
| | Total for MAJOR GROUP 59 | \$4,978.98 | \$99.59 |
| | Total for DIVISION G | \$40,618.28 | \$812.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$7,919.92 | \$158.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,752.90 | \$75.06 |
| | Total for MAJOR GROUP 72 | \$3,752.90 | \$75.06 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$817.24 | \$16.35 |
| | 7372 Prepackaged Software | \$1,662.23 | \$33.24 |
| | 7389 Miscellaneous Business Services | \$117.50 | \$2.35 |
| | Other | \$2,392.31 | \$47.85 |
| | Total for MAJOR GROUP 73 | \$4,989.28 | \$99.79 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Veblen - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$698.18 | \$13.97 |
| | Total for MAJOR GROUP 87 | \$698.18 | \$13.97 |
| | Total for DIVISION I | \$40,907.88 | \$818.17 |

Veblen - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$517.62 | \$10.35 |
| D | Manufacturing | \$4,097.25 | \$81.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,441.40 | \$1,028.82 |
| F | Wholesale Trade | \$4,794.87 | \$95.18 |
| G | Retail Trade | \$40,618.28 | \$812.38 |
| H | Finance, Insurance, And Real Estate | \$7,919.92 | \$158.40 |
| I | Services | \$40,907.88 | \$818.17 |
| | Other | \$11,330.00 | \$226.60 |
| | Total for Veblen - General | \$161,627.22 | \$3,231.85 |

Veblen Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$517.62 | \$10.35 |
| D | Manufacturing | \$4,097.25 | \$81.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,441.40 | \$1,028.82 |
| F | Wholesale Trade | \$4,794.87 | \$95.18 |
| G | Retail Trade | \$40,618.28 | \$812.38 |
| H | Finance, Insurance, And Real Estate | \$7,919.92 | \$158.40 |
| I | Services | \$40,907.88 | \$818.17 |
| | Other | \$11,330.00 | \$226.60 |
| | Total for Veblen | \$161,627.22 | \$3,231.85 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Vermillion - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$48,332.48 | \$966.66 |
| | Other | \$105,064.27 | \$2,101.30 |
| | Total for MAJOR GROUP 07 | \$153,396.75 | \$3,067.96 |
| | Total for DIVISION A | \$165,353.57 | \$3,307.10 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$94,607.27 | \$1,892.16 |
| | 1731 Electrical Work | \$13,558.47 | \$271.16 |
| | 1751 Carpentry Work | \$30,364.37 | \$607.30 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$33,929.15 | \$678.58 |
| | 1793 Glass and Glazing Work | \$4,526.35 | \$90.53 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$6,701.99 | \$134.04 |
| | 1799 Special Trade Contractors, NEC | \$52,607.45 | \$1,052.14 |
| | Other | \$216,814.33 | \$4,336.28 |
| | Total for MAJOR GROUP 17 | \$453,109.38 | \$9,062.19 |
| | Total for DIVISION C | \$474,182.00 | \$9,483.64 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$7,965.65 | \$159.31 |
| | Total for MAJOR GROUP 23 | \$7,965.65 | \$159.31 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$49,634.08 | \$992.68 |
| | Total for MAJOR GROUP 24 | \$49,634.08 | \$992.68 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$14,505.09 | \$290.11 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,653.18 | \$33.06 |
| | 2731 Books: Publishing, or Publishing and Printing | \$7,361.16 | \$147.23 |
| | 2741 Miscellaneous Publishing | \$1,047.64 | \$20.96 |
| | 2752 Commercial Printing, Lithographic | \$16,595.46 | \$331.91 |
| | 2759 Commercial Printing, NEC | \$25,678.83 | \$513.58 |
| | 2771 Greeting Cards | \$1,300.61 | \$26.01 |
| | Other | \$723.24 | \$14.46 |
| | Total for MAJOR GROUP 27 | \$68,865.21 | \$1,377.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Vermillion - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$23,791.74 | \$475.83 |
| | Total for MAJOR GROUP 28 | \$23,791.74 | \$475.83 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$153,174.16 | \$3,063.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$202,268.07 | \$4,045.36 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$13,424.73 | \$268.49 |
| | Total for MAJOR GROUP 35 | \$13,424.73 | \$268.49 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$2,071.95 | \$41.44 |
| | Total for MAJOR GROUP 36 | \$2,071.95 | \$41.44 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$511.50 | \$10.23 |
| | Total for MAJOR GROUP 38 | \$511.50 | \$10.23 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$8,250.28 | \$165.01 |
| | Total for MAJOR GROUP 39 | \$8,250.28 | \$165.01 |
| | Total for DIVISION D | \$400,760.70 | \$8,015.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$71,038.75 | \$1,420.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$72,230.75 | \$1,444.62 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$399,821.38 | \$7,996.43 |
| | 4813 Telephone Communications, Except Radiotelephone | \$97,784.85 | \$1,955.70 |
| | 4841 Cable and Other Pay Television Services | \$394,544.50 | \$7,890.89 |
| | 4899 Communications Services, NEC | \$13,717.20 | \$274.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$907,368.43 | \$18,147.37 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$6,569.92 | \$131.40 |
| | Other | \$693,647.83 | \$13,872.96 |
| | Total for MAJOR GROUP 49 | \$700,217.75 | \$14,004.36 |
| | Total for DIVISION E | \$1,680,338.04 | \$33,606.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$2,202.27 | \$44.04 |
| | 5013 Motor Vehicle Supplies and New Parts | \$76,188.58 | \$1,523.77 |
| | 5032 Brick, Stone, and Related Construction Materials | \$38,537.32 | \$770.75 |
| | 5044 Office Equipment | \$77,925.28 | \$1,558.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Vermillion - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5045 Computers and Computer Peripheral Equipment and Software | \$16,114.86 | \$322.29 |
| 5046 Commercial Equipment, NEC | \$29,746.35 | \$594.93 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$100,623.53 | \$2,012.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,228.36 | \$804.56 |
| 5072 Hardware | \$48,270.79 | \$965.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$46,944.13 | \$938.88 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$40,928.44 | \$818.57 |
| 5082 Construction and Mining Machinery and Equipment | \$5,074.90 | \$101.50 |
| 5084 Industrial Machinery and Equipment | \$20,229.53 | \$404.59 |
| 5085 Industrial Supplies | \$1,411.39 | \$28.22 |
| 5087 Service Establishment Equipment and Supplies | \$7,755.22 | \$155.11 |
| 5093 Scrap and Waste Materials | \$1,740.50 | \$34.81 |
| Other | \$47,702.13 | \$954.04 |
| Total for MAJOR GROUP 50 | \$601,623.58 | \$12,032.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$839.35 | \$16.79 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,118.64 | \$122.38 |
| 5141 Groceries, General Line | \$22,661.14 | \$453.23 |
| 5142 Packaged Frozen Foods | \$585.50 | \$11.71 |
| 5145 Confectionery | \$1,274.22 | \$25.49 |
| 5149 Groceries and Related Products, NEC | \$12,736.92 | \$254.74 |
| 5192 Books, Periodicals, and Newspapers | \$1,930.06 | \$38.60 |
| Other | \$91,628.33 | \$1,832.56 |
| Total for MAJOR GROUP 51 | \$137,774.16 | \$2,755.50 |
| Total for DIVISION F | \$739,397.74 | \$14,787.97 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$638,600.28 | \$12,808.84 |
| 5231 Paint, Glass, and Wallpaper Stores | \$8,799.15 | \$175.98 |
| 5251 Hardware Stores | \$138,974.05 | \$2,779.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$787,298.99 | \$15,782.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$2,862,303.30 | \$57,246.06 |
| 5331 Variety Stores | \$10,751.86 | \$215.03 |
| 5399 Miscellaneous General Merchandise Stores | \$19,914.66 | \$398.30 |
| Total for MAJOR GROUP 53 | \$2,892,969.82 | \$57,859.39 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$1,547,556.44 | \$30,951.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,645.40 | \$32.91 |
| 5499 Miscellaneous Food Stores | \$13,748.08 | \$274.95 |
| Other | \$3,493.85 | \$69.88 |
| Total for MAJOR GROUP 54 | \$1,566,443.77 | \$31,328.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$105,746.49 | \$2,114.93 |
| 5531 Auto and Home Supply Stores | \$141,258.08 | \$2,825.16 |
| 5541 Gasoline Service Station | \$553,828.13 | \$11,076.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$801,426.09 | \$16,028.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,452.19 | \$49.04 |
| 5621 Women's Clothing Stores | \$73,248.93 | \$1,464.99 |
| 5632 Women's Accessory and Specialty Stores | \$16,635.61 | \$332.71 |
| 5641 Children's and Infants' Wear Stores | \$2,951.37 | \$59.03 |
| 5651 Family Clothing Stores | \$47,127.49 | \$942.56 |
| 5661 Shoe Stores | \$8,219.95 | \$164.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$19,103.00 | \$382.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Vermillion - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 56 | | \$169,738.54 | \$3,394.80 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$94,753.43 | \$1,895.07 |
| 5713 | Floor Coverings Stores | \$104,595.43 | \$2,091.91 |
| 5719 | Miscellaneous Homefurnishings Stores | \$9,347.91 | \$186.96 |
| 5722 | Household Appliance Stores | \$89,483.19 | \$1,789.67 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$68,088.95 | \$1,361.78 |
| 5734 | Computer and Computer Software Stores | \$5,874.25 | \$117.48 |
| 5735 | Record and Prerecorded Tape Stores | \$1,899.65 | \$37.99 |
| Other | | \$27,154.16 | \$543.08 |
| Total for MAJOR GROUP 57 | | \$401,196.97 | \$8,023.94 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$2,310,913.26 | \$46,218.25 |
| 5813 | Drinking Places | \$322,441.00 | \$6,448.82 |
| Total for MAJOR GROUP 58 | | \$2,633,354.26 | \$52,667.07 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$6,987.49 | \$139.75 |
| 5921 | Liquor Stores | \$151,781.85 | \$3,035.64 |
| 5932 | Used Merchandise Stores | \$19,269.79 | \$385.40 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$52,475.13 | \$1,049.51 |
| 5942 | Book Stores | \$189,422.41 | \$3,788.43 |
| 5943 | Stationery Stores | \$22,707.78 | \$454.15 |
| 5945 | Hobby, Toy, and Game Stores | \$1,306.89 | \$26.14 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$20,703.90 | \$414.08 |
| 5961 | Catalog and Mail-Order Houses | \$112,606.90 | \$2,252.15 |
| 5962 | Automatic Merchandise Machine Operators | \$23,836.23 | \$476.73 |
| 5963 | Direct Selling Establishments | \$62,032.21 | \$1,240.67 |
| 5999 | Miscellaneous Retail Stores, NEC | \$268,171.50 | \$5,363.45 |
| Other | | \$18,132.46 | \$362.65 |
| Total for MAJOR GROUP 59 | | \$949,434.54 | \$18,988.75 |
| Total for DIVISION G | | \$10,201,862.98 | \$204,074.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$1,506.44 | \$30.13 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$1,593.44 | \$31.87 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$4,091.98 | \$81.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$4,395.98 | \$87.92 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| 6399 | Insurance Carriers, NEC | \$1,524.13 | \$30.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$1,831.33 | \$36.63 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$160,454.82 | \$3,209.10 |
| Other | | \$14,400.93 | \$288.02 |
| Total for MAJOR GROUP 65 | | \$174,855.75 | \$3,497.12 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | \$52,582.56 | \$1,051.65 |
| Total for MAJOR GROUP 67 | | \$52,582.56 | \$1,051.65 |
| Total for DIVISION H | | \$236,394.54 | \$4,727.90 |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Vermillion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$201,640.36 | \$4,032.81 |
| | Total for MAJOR GROUP 70 | \$201,640.36 | \$4,032.81 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 | Linen Supply | \$1,694.85 | \$33.90 |
| 7217 | Carpet and Upholstery Cleaning | \$20,326.46 | \$406.53 |
| 7218 | Industrial Launderers | \$16,087.84 | \$321.77 |
| 7221 | Photographic Studios, Portrait | \$9,127.15 | \$182.54 |
| 7231 | Beauty Shops | \$74,208.91 | \$1,484.18 |
| 7299 | Miscellaneous Personal Services, NEC | \$58,154.46 | \$1,163.10 |
| Other | | \$34,389.35 | \$687.78 |
| | Total for MAJOR GROUP 72 | \$213,989.02 | \$4,279.80 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$1,885.54 | \$37.70 |
| 7319 | Advertising, NEC | \$683.07 | \$13.66 |
| 7322 | Adjustment and Collection Services | \$34,505.41 | \$690.11 |
| 7342 | Disinfecting and Pest Control Services | \$17,529.15 | \$350.59 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$24,808.35 | \$496.15 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$11,018.25 | \$220.37 |
| 7359 | Equipment Rental and Leasing, NEC | \$25,745.25 | \$514.90 |
| 7363 | Help Supply Services | \$73,151.32 | \$1,463.03 |
| 7371 | Computer Programming Services | \$8,484.99 | \$169.70 |
| 7372 | Prepackaged Software | \$43,923.71 | \$878.48 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$5,073.75 | \$101.48 |
| 7375 | Information Retrieval Services | \$1,175.08 | \$23.50 |
| 7377 | Computer Rental and Leasing | \$9,114.27 | \$182.29 |
| 7379 | Computer Related Services, NEC | \$25,702.22 | \$514.06 |
| 7381 | Detective, Guard, and Armored Car Services | \$2,454.50 | \$49.09 |
| 7382 | Security Systems Services | \$8,212.38 | \$164.26 |
| 7389 | Miscellaneous Business Services | \$36,248.71 | \$724.97 |
| Other | | \$12,544.05 | \$250.88 |
| | Total for MAJOR GROUP 73 | \$342,260.00 | \$6,845.22 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$114,787.23 | \$2,295.76 |
| 7536 | Automotive Glass Replacement Shops | \$18,804.10 | \$376.08 |
| 7538 | General Automotive Repair Shops | \$84,759.33 | \$1,695.19 |
| 7542 | Carwashes | \$27,236.59 | \$544.73 |
| Other | | \$26,715.85 | \$534.32 |
| | Total for MAJOR GROUP 75 | \$272,303.10 | \$5,446.08 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$2,799.86 | \$56.00 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$3,669.00 | \$73.38 |
| 7699 | Repair Shops and Related Services, NEC | \$22,536.26 | \$450.74 |
| Other | | \$9,249.81 | \$185.00 |
| | Total for MAJOR GROUP 76 | \$38,254.93 | \$765.12 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$37,707.74 | \$754.15 |
| | Total for MAJOR GROUP 78 | \$37,707.74 | \$754.15 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$3,644.81 | \$72.89 |
| Other | | \$51,607.29 | \$1,032.14 |
| | Total for MAJOR GROUP 79 | \$55,252.10 | \$1,105.03 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$168,993.62 | \$3,379.87 |
| | Total for MAJOR GROUP 80 | \$168,993.62 | \$3,379.87 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$29,652.34 | \$593.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| Vermillion - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 81 | \$29,652.34 |
| | | | \$593.05 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$2,043.20 | \$40.87 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 82 | \$2,328.12 |
| | | | \$46.57 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 84 | N/A |
| | | | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$185.66 | \$3.72 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 86 | \$185.66 |
| | | | \$3.72 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$16,816.79 | \$336.33 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$43,211.22 | \$864.22 |
| | 8734 Testing Laboratories | \$3,675.00 | \$73.50 |
| | 8742 Management Consulting Services | \$466.50 | \$9.33 |
| | 8748 Business Consulting Services, NEC | \$484.76 | \$9.70 |
| | Other | \$10,315.06 | \$206.30 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$74,969.33 |
| | | | \$1,499.38 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$1,438,316.35 |
| | | | \$28,766.40 |

Vermillion - General Recap

| | | | |
|---|--|--------------------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$165,353.57 | \$3,307.10 |
| C | Construction | \$474,182.00 | \$9,483.64 |
| D | Manufacturing | \$400,760.70 | \$8,015.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,680,338.04 | \$33,606.77 |
| F | Wholesale Trade | \$739,397.74 | \$14,787.97 |
| G | Retail Trade | \$10,201,862.98 | \$204,074.18 |
| H | Finance, Insurance, And Real Estate | \$236,394.54 | \$4,727.90 |
| I | Services | \$1,438,316.35 | \$28,766.40 |
| | | <hr/> | |
| | | Total for Vermillion - General | \$15,336,605.92 |
| | | | \$306,769.18 |

Vermillion - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------|------------------------------|--------------------------|-----|
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 20 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION D | N/A |
| | | | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | |
|--------------|---|--------------------------|-----|
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 42 | N/A |
| | | | N/A |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 49 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION E | N/A |
| | | | N/A |

DIVISION: F Wholesale Trade

| | | | |
|--------------|--------------------------------------|--------------------------|-----|
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 51 | N/A |
| | | | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Vermillion - Gross Receipts <i>continued...</i> | | | |
| | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$235,850.27 | \$2,358.51 |
| | Total for MAJOR GROUP 54 | \$235,850.27 | \$2,358.51 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$124,453.10 | \$1,244.53 |
| | Total for MAJOR GROUP 55 | \$124,453.10 | \$1,244.53 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$2,283,113.48 | \$22,831.12 |
| | 5813 Drinking Places | \$321,426.00 | \$3,214.26 |
| | Total for MAJOR GROUP 58 | \$2,604,539.48 | \$26,045.38 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$148,560.76 | \$1,485.60 |
| | Other | \$38,439.62 | \$384.40 |
| | Total for MAJOR GROUP 59 | \$187,000.38 | \$1,870.00 |
| | Total for DIVISION G | \$3,245,686.23 | \$32,456.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$199,742.20 | \$1,997.42 |
| | Total for MAJOR GROUP 70 | \$199,742.20 | \$1,997.42 |
| MAJOR GROUP: 72 | Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | \$239,947.27 | \$2,399.47 |
| <hr/> | | | |
| Vermillion - Gross Receipts Recap | | | |
| <hr/> | | | |
| G | Retail Trade | \$3,245,686.23 | \$32,456.85 |
| I | Services | \$239,947.27 | \$2,399.47 |
| | Other | \$24,850.66 | \$248.50 |
| | Total for Vermillion - Gross Receipts | \$3,510,484.16 | \$35,104.82 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------|--|-----------------|--------------|
| Vermillion Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$165,353.57 | \$3,307.10 |
| C | Construction | \$474,182.00 | \$9,483.64 |
| D | Manufacturing | \$400,760.70 | \$8,015.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,680,338.04 | \$33,606.77 |
| F | Wholesale Trade | \$739,397.74 | \$14,787.97 |
| G | Retail Trade | \$13,447,549.21 | \$236,531.03 |
| H | Finance, Insurance, And Real Estate | \$236,394.54 | \$4,727.90 |
| I | Services | \$1,678,263.62 | \$31,165.87 |
| | Other | \$24,850.66 | \$248.50 |
| Total for Vermillion | | \$18,847,090.08 | \$341,874.00 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Viborg - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$793.12 | \$15.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$77,863.30 | \$1,557.26 |
| | Total for DIVISION A | \$77,863.30 | \$1,557.26 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$21,421.49 | \$428.43 |
| | Total for MAJOR GROUP 17 | \$21,421.49 | \$428.43 |
| | Total for DIVISION C | \$21,421.49 | \$428.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,270.10 | \$25.40 |
| | 2731 Books: Publishing, or Publishing and Printing | \$472.46 | \$9.45 |
| | 2759 Commercial Printing, NEC | \$779.00 | \$15.58 |
| | Other | \$1,545.61 | \$30.92 |
| | Total for MAJOR GROUP 27 | \$4,067.17 | \$81.35 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,393.96 | \$27.88 |
| | Total for MAJOR GROUP 35 | \$1,393.96 | \$27.88 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$11,850.34 | \$237.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,720.13 | \$174.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$8,860.13 | \$177.21 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,105.76 | \$522.11 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,854.93 | \$197.10 |
| | 4841 Cable and Other Pay Television Services | \$44,660.00 | \$893.20 |
| | 4899 Communications Services, NEC | \$1,374.21 | \$27.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$82,015.90 | \$1,640.32 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Viborg - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | \$64,964.27 | \$1,299.28 |
| | Total for MAJOR GROUP 49 | \$64,964.27 | \$1,299.28 |
| | Total for DIVISION E | \$155,840.30 | \$3,116.81 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5044 | Office Equipment | \$3,004.62 | \$60.10 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$376.69 | \$7.53 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,739.38 | \$54.79 |
| 5084 | Industrial Machinery and Equipment | \$6,560.98 | \$131.22 |
| Other | | \$15,146.29 | \$302.94 |
| | Total for MAJOR GROUP 50 | \$27,827.96 | \$556.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5141 | Groceries, General Line | \$9,115.39 | \$182.31 |
| Other | | \$3,324.25 | \$66.48 |
| | Total for MAJOR GROUP 51 | \$12,439.64 | \$248.79 |
| | Total for DIVISION F | \$40,267.60 | \$805.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$81,492.97 | \$1,629.87 |
| 5251 | Hardware Stores | \$55,265.44 | \$1,105.31 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$139,127.38 | \$2,782.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$16,142.55 | \$322.85 |
| Other | | \$2,272.17 | \$45.45 |
| | Total for MAJOR GROUP 53 | \$18,414.72 | \$368.30 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$244,705.29 | \$4,894.11 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$244,910.91 | \$4,898.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | \$36,521.94 | \$730.44 |
| | Total for MAJOR GROUP 55 | \$36,521.94 | \$730.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$1,094.77 | \$21.89 |
| 5651 | Family Clothing Stores | \$2,918.79 | \$58.38 |
| 5661 | Shoe Stores | \$845.65 | \$16.91 |
| Other | | \$413.44 | \$8.27 |
| | Total for MAJOR GROUP 56 | \$5,272.65 | \$105.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$4,835.73 | \$96.72 |
| 5719 | Miscellaneous Homefurnishings Stores | \$552.00 | \$11.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$876.61 | \$17.53 |
| Other | | \$10,116.26 | \$202.34 |
| | Total for MAJOR GROUP 57 | \$16,380.60 | \$327.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$38,832.71 | \$776.66 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$46,154.71 | \$923.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5943 | Stationery Stores | \$463.10 | \$9.26 |
| 5945 | Hobby, Toy, and Game Stores | \$921.47 | \$18.44 |
| 5961 | Catalog and Mail-Order Houses | \$5,667.68 | \$113.35 |
| 5963 | Direct Selling Establishments | \$5,487.22 | \$109.75 |
| 5984 | Liquefied Petroleum Gas Dealers | \$1,553.76 | \$31.08 |
| 5999 | Miscellaneous Retail Stores, NEC | \$10,660.48 | \$213.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|--------------|-------------|
| Viborg - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$2,300.18 | \$46.01 |
| | | Total for MAJOR GROUP 59 | \$27,053.89 | \$541.10 |
| | | Total for DIVISION G | \$533,836.80 | \$10,676.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$316.49 | \$6.33 |
| | | Total for MAJOR GROUP 60 | \$316.49 | \$6.33 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$1,644.76 | \$32.90 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7218 Industrial Launderers | | \$3,399.23 | \$80.99 |
| | Other | | \$7,212.42 | \$144.25 |
| | | Total for MAJOR GROUP 72 | \$10,611.65 | \$225.24 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 Advertising Agencies | | \$138.35 | \$2.77 |
| | 7342 Disinfecting and Pest Control Services | | \$3,271.50 | \$65.43 |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$943.00 | \$18.86 |
| | 7359 Equipment Rental and Leasing, NEC | | \$3,395.50 | \$67.91 |
| | 7371 Computer Programming Services | | \$2,656.50 | \$53.13 |
| | 7372 Prepackaged Software | | \$2,558.95 | \$51.18 |
| | 7389 Miscellaneous Business Services | | \$1,893.63 | \$37.87 |
| | Other | | \$7,277.51 | \$145.54 |
| | | Total for MAJOR GROUP 73 | \$22,134.94 | \$442.69 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$9,244.39 | \$184.89 |
| | | Total for MAJOR GROUP 75 | \$9,244.39 | \$184.89 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$6,354.01 | \$127.08 |
| | | Total for MAJOR GROUP 76 | \$6,354.01 | \$127.08 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$5,341.95 | \$106.84 |
| | | Total for MAJOR GROUP 78 | \$5,341.95 | \$106.84 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,343.16 | \$46.87 |
| | | Total for MAJOR GROUP 79 | \$2,343.16 | \$46.87 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Viborg - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$8,868.96 | \$177.38 |
| Total for MAJOR GROUP 87 | | \$8,868.96 | \$177.38 |
| Total for DIVISION I | | \$153,765.47 | \$3,088.32 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 92 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

Viborg - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$77,863.30 | \$1,557.26 |
| C | Construction | \$21,421.49 | \$428.43 |
| D | Manufacturing | \$11,850.34 | \$237.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,840.30 | \$3,116.81 |
| F | Wholesale Trade | \$40,267.60 | \$805.37 |
| G | Retail Trade | \$533,836.80 | \$10,676.80 |
| H | Finance, Insurance, And Real Estate | \$1,644.76 | \$32.90 |
| I | Services | \$153,765.47 | \$3,088.32 |
| | Other | \$1,513.65 | \$30.27 |
| Total for Viborg - General | | \$998,003.71 | \$19,973.17 |

Viborg - Gross Receipts

| | | | |
|---------------------------------|----------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$38,315.71 | \$383.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$45,637.71 | \$456.37 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |
| Total for DIVISION G | | \$78,329.96 | \$783.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Viborg - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$78,329.96 | \$783.29 |
| | Other | \$3,357.96 | \$33.58 |
| Total for Viborg - Gross Receipts | | \$81,687.92 | \$816.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|----------------|-------------|
| Viborg Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$77,863.30 | \$1,557.26 |
| C | Construction | \$21,421.49 | \$428.43 |
| D | Manufacturing | \$11,850.34 | \$237.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,840.30 | \$3,116.81 |
| F | Wholesale Trade | \$40,267.60 | \$805.37 |
| G | Retail Trade | \$612,166.76 | \$11,460.09 |
| H | Finance, Insurance, And Real Estate | \$1,644.76 | \$32.90 |
| I | Services | \$153,765.47 | \$3,088.32 |
| | Other | \$4,871.61 | \$63.85 |
| Total for Viborg | | \$1,079,691.63 | \$20,790.04 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Volga - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,885.83 | \$77.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$24,883.57 | \$497.66 |
| | Total for DIVISION A | \$24,883.57 | \$497.66 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$8,149.14 | \$168.78 |
| | Total for MAJOR GROUP 15 | \$8,149.14 | \$168.78 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$18,776.21 | \$375.53 |
| | Total for MAJOR GROUP 17 | \$18,776.21 | \$375.53 |
| | Total for DIVISION C | \$26,925.35 | \$544.31 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$3,262.60 | \$65.25 |
| | Total for MAJOR GROUP 23 | \$3,262.60 | \$65.25 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,587.96 | \$111.77 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,113.23 | \$42.27 |
| | 2741 Miscellaneous Publishing | \$2,262.50 | \$45.25 |
| | 2759 Commercial Printing, NEC | \$514.00 | \$10.28 |
| | Other | \$1,171.37 | \$23.43 |
| | Total for MAJOR GROUP 27 | \$11,649.06 | \$233.00 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$926.30 | \$18.53 |
| | Total for MAJOR GROUP 28 | \$926.30 | \$18.53 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$56,921.28 | \$1,138.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$12,004.36 | \$240.09 |
| | Total for MAJOR GROUP 42 | \$12,004.36 | \$240.09 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$74,426.97 | \$1,488.54 |
| | 4813 Telephone Communications, Except Radiotelephone | \$41,050.73 | \$821.01 |
| | 4841 Cable and Other Pay Television Services | \$66,397.13 | \$1,327.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Volga - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4899 Communications Services, NEC | \$1,655.50 | \$33.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$184,010.83 | \$3,680.21 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$144,655.91 | \$2,893.12 |
| | Total for MAJOR GROUP 49 | \$144,655.91 | \$2,893.12 |
| | Total for DIVISION E | \$341,536.90 | \$6,830.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,650.27 | \$33.01 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$11,010.93 | \$220.22 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,175.35 | \$503.51 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,227.94 | \$164.56 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,233.61 | \$84.68 |
| | 5084 Industrial Machinery and Equipment | \$1,182.13 | \$23.64 |
| | Other | \$54,563.65 | \$1,091.28 |
| | Total for MAJOR GROUP 50 | \$106,043.88 | \$2,120.90 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$4,264.70 | \$85.29 |
| | 5153 Grain and Field Beans | \$66,751.20 | \$1,335.02 |
| | Other | \$3,788.08 | \$75.76 |
| | Total for MAJOR GROUP 51 | \$74,803.98 | \$1,496.07 |
| | Total for DIVISION F | \$180,847.86 | \$3,616.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$401,982.73 | \$8,039.66 |
| | 5251 Hardware Stores | \$390.02 | \$7.80 |
| | Total for MAJOR GROUP 52 | \$402,372.75 | \$8,047.46 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,115.71 | \$82.32 |
| | 5331 Variety Stores | \$130,597.97 | \$2,611.96 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,015.93 | \$20.32 |
| | Total for MAJOR GROUP 53 | \$135,729.61 | \$2,714.60 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$134,281.61 | \$2,685.64 |
| | 5499 Miscellaneous Food Stores | \$4,587.04 | \$91.74 |
| | Other | \$1,902.11 | \$38.04 |
| | Total for MAJOR GROUP 54 | \$140,770.76 | \$2,815.42 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,688.79 | \$153.79 |
| | 5541 Gasoline Service Station | \$203,513.06 | \$4,070.26 |
| | Other | \$8,943.12 | \$178.86 |
| | Total for MAJOR GROUP 55 | \$220,144.97 | \$4,402.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,435.72 | \$48.73 |
| | 5632 Women's Accessory and Specialty Stores | \$389.51 | \$7.79 |
| | 5651 Family Clothing Stores | \$5,021.75 | \$100.44 |
| | 5661 Shoe Stores | \$2,106.80 | \$42.14 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$336.49 | \$6.73 |
| | Other | \$806.27 | \$16.13 |
| | Total for MAJOR GROUP 56 | \$11,096.54 | \$221.96 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$14,107.29 | \$282.15 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,875.50 | \$57.51 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$8,068.59 | \$161.36 |
| | 5734 Computer and Computer Software Stores | \$20,800.81 | \$416.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|----------------|-------------|
| Volga - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | Other | \$7,537.43 | \$150.75 |
| | | Total for MAJOR GROUP 57 | \$53,389.62 | \$1,067.79 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$81,900.14 | \$1,638.00 |
| | | Total for MAJOR GROUP 58 | \$81,900.14 | \$1,638.00 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$900.62 | \$18.00 |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$8,847.35 | \$176.95 |
| | | 5942 Book Stores | \$1,168.81 | \$23.38 |
| | | 5943 Stationery Stores | \$2,996.09 | \$59.92 |
| | | 5945 Hobby, Toy, and Game Stores | \$714.84 | \$14.29 |
| | | 5961 Catalog and Mail-Order Houses | \$11,244.89 | \$224.90 |
| | | 5963 Direct Selling Establishments | \$16,033.77 | \$320.69 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$13,149.08 | \$262.99 |
| | | Other | \$1,389.91 | \$27.80 |
| | | Total for MAJOR GROUP 59 | \$56,445.36 | \$1,128.92 |
| | | Total for DIVISION G | \$1,101,849.75 | \$22,037.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$2,028.19 | \$40.56 |
| | | Total for MAJOR GROUP 60 | \$2,028.19 | \$40.56 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | 6531 Real Estate Agents and Managers | \$41,505.04 | \$830.10 |
| | | Total for MAJOR GROUP 65 | \$41,505.04 | \$830.10 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$45,965.15 | \$919.30 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7218 Industrial Launderers | \$3,733.98 | \$83.71 |
| | | 7299 Miscellaneous Personal Services, NEC | \$22,097.27 | \$441.94 |
| | | Other | \$9,315.06 | \$186.31 |
| | | Total for MAJOR GROUP 72 | \$35,146.31 | \$711.96 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7311 Advertising Agencies | \$818.94 | \$16.38 |
| | | 7342 Disinfecting and Pest Control Services | \$1,198.86 | \$23.97 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$2,650.56 | \$53.02 |
| | | 7359 Equipment Rental and Leasing, NEC | \$74,525.22 | \$1,490.51 |
| | | 7371 Computer Programming Services | \$370.00 | \$7.40 |
| | | 7372 Prepackaged Software | \$5,502.57 | \$110.05 |
| | | 7379 Computer Related Services, NEC | \$2,255.14 | \$45.10 |
| | | 7389 Miscellaneous Business Services | \$3,631.47 | \$72.64 |
| | | Other | \$190,520.52 | \$3,810.41 |
| | | Total for MAJOR GROUP 73 | \$281,473.28 | \$5,629.48 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7538 General Automotive Repair Shops | \$26,266.57 | \$525.33 |
| | | Other | \$3,061.85 | \$61.24 |
| | | Total for MAJOR GROUP 75 | \$29,328.42 | \$586.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Volga - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$58,449.56 | \$1,168.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$68,594.21 | \$1,371.88 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$459.69 | \$9.19 |
| | Other | \$766.05 | \$15.32 |
| | Total for MAJOR GROUP 87 | \$1,225.74 | \$24.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$424,654.46 | \$8,502.13 |

Volga - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,883.57 | \$497.66 |
| C | Construction | \$26,925.35 | \$544.31 |
| D | Manufacturing | \$56,921.28 | \$1,138.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$341,536.90 | \$6,830.74 |
| F | Wholesale Trade | \$180,847.86 | \$3,616.97 |
| G | Retail Trade | \$1,101,849.75 | \$22,037.06 |
| H | Finance, Insurance, And Real Estate | \$45,965.15 | \$919.30 |
| I | Services | \$424,654.46 | \$8,502.13 |
| | Total for Volga - General | \$2,203,584.32 | \$44,086.61 |

Volga Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$24,883.57 | \$497.66 |
| C | Construction | \$26,925.35 | \$544.31 |
| D | Manufacturing | \$56,921.28 | \$1,138.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$341,536.90 | \$6,830.74 |
| F | Wholesale Trade | \$180,847.86 | \$3,616.97 |
| G | Retail Trade | \$1,101,849.75 | \$22,037.06 |
| H | Finance, Insurance, And Real Estate | \$45,965.15 | \$919.30 |
| I | Services | \$424,654.46 | \$8,502.13 |
| | Total for Volga | \$2,203,584.32 | \$44,086.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Volin - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$121.96 | \$2.44 |
| | Total for MAJOR GROUP 17 | \$121.96 | \$2.44 |
| | Total for DIVISION C | \$121.96 | \$2.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$249.70 | \$4.99 |
| | Other | \$453.64 | \$9.07 |
| | Total for MAJOR GROUP 27 | \$703.34 | \$14.06 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$2,536.01 | \$50.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,614.65 | \$172.29 |
| | 4841 Cable and Other Pay Television Services | \$9,717.23 | \$194.34 |
| | 4899 Communications Services, NEC | \$621.86 | \$12.44 |
| | Other | \$54.50 | \$1.09 |
| | Total for MAJOR GROUP 48 | \$19,008.24 | \$380.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$29,592.66 | \$591.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$4,576.33 | \$91.54 |
| | Total for MAJOR GROUP 50 | \$4,576.33 | \$91.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$486.97 | \$9.74 |
| | Total for MAJOR GROUP 51 | \$486.97 | \$9.74 |
| | Total for DIVISION F | \$5,063.30 | \$101.28 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$571.27 | \$11.43 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|----------------------|
| Volin - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 53 | \$611.12 \$12.23 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$343.66 | \$6.87 |
| 5651 | Family Clothing Stores | \$339.66 | \$6.79 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$910.82 \$18.21 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$1,765.38 | \$35.32 |
| 5963 | Direct Selling Establishments | \$1,517.88 | \$30.36 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,030.97 | \$20.61 |
| Other | | \$2,391.84 | \$47.85 |
| | | Total for MAJOR GROUP 59 | \$6,706.07 \$134.14 |
| | | Total for DIVISION G | \$23,850.28 \$477.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| | | Total for DIVISION H | \$209.83 \$4.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$1,032.98 | \$20.66 |
| Other | | \$1,221.92 | \$24.44 |
| | | Total for MAJOR GROUP 73 | \$2,254.90 \$45.10 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$540.50 | \$10.81 |
| | | Total for MAJOR GROUP 87 | \$540.50 \$10.81 |
| | | Total for DIVISION I | \$11,233.46 \$224.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|-------------|------------|
| Volin - General Recap | | | |
| C | Construction | \$121.96 | \$2.44 |
| D | Manufacturing | \$2,536.01 | \$50.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,592.66 | \$591.85 |
| F | Wholesale Trade | \$5,063.30 | \$101.28 |
| G | Retail Trade | \$23,850.28 | \$477.03 |
| H | Finance, Insurance, And Real Estate | \$209.83 | \$4.20 |
| I | Services | \$11,233.46 | \$224.67 |
| | Other | \$52.00 | \$1.04 |
| Total for Volin - General | | \$72,659.50 | \$1,453.23 |

| | | | |
|--------------------|--|-------------|------------|
| Volin Recap | | | |
| C | Construction | \$121.96 | \$2.44 |
| D | Manufacturing | \$2,536.01 | \$50.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,592.66 | \$591.85 |
| F | Wholesale Trade | \$5,063.30 | \$101.28 |
| G | Retail Trade | \$23,850.28 | \$477.03 |
| H | Finance, Insurance, And Real Estate | \$209.83 | \$4.20 |
| I | Services | \$11,233.46 | \$224.67 |
| | Other | \$52.00 | \$1.04 |
| Total for Volin | | \$72,659.50 | \$1,453.23 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Wagner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$11,013.99 | \$220.29 |
| | Other | \$85,799.31 | \$1,715.99 |
| | Total for MAJOR GROUP 07 | \$96,813.30 | \$1,936.28 |
| | Total for DIVISION A | \$96,813.30 | \$1,936.28 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,422.80 | \$68.46 |
| | Other | \$34,528.17 | \$690.56 |
| | Total for MAJOR GROUP 17 | \$37,950.97 | \$759.02 |
| | Total for DIVISION C | \$37,950.97 | \$759.02 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,846.05 | \$36.92 |
| | Total for MAJOR GROUP 20 | \$1,846.05 | \$36.92 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,491.35 | \$49.83 |
| | 2752 Commercial Printing, Lithographic | \$1,285.78 | \$25.71 |
| | 2759 Commercial Printing, NEC | \$1,348.08 | \$26.96 |
| | Other | \$1,094.07 | \$21.88 |
| | Total for MAJOR GROUP 27 | \$6,219.28 | \$124.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$739.00 | \$14.78 |
| | Total for MAJOR GROUP 35 | \$739.00 | \$14.78 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$13,306.23 | \$266.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$10,446.51 | \$208.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$10,596.51 | \$211.93 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Wagner - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$87,955.32 | \$1,759.11 |
| 4813 | Telephone Communications, Except Radiotelephone | \$77,472.75 | \$1,549.46 |
| 4841 | Cable and Other Pay Television Services | \$26,126.54 | \$522.53 |
| 4899 | Communications Services, NEC | \$2,551.07 | \$51.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$194,301.68 | \$3,886.04 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$135,159.18 | \$2,703.18 |
| | Total for MAJOR GROUP 49 | \$135,159.18 | \$2,703.18 |
| | Total for DIVISION E | \$340,072.37 | \$6,801.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$9,770.93 | \$195.42 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$1,321.54 | \$26.43 |
| 5046 | Commercial Equipment, NEC | \$1,416.37 | \$28.33 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$2,041.43 | \$40.83 |
| 5084 | Industrial Machinery and Equipment | \$1,676.15 | \$33.52 |
| | Other | \$103,762.27 | \$2,079.26 |
| | Total for MAJOR GROUP 50 | \$119,988.69 | \$2,403.79 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$20,140.35 | \$402.81 |
| 5141 | Groceries, General Line | \$8,078.19 | \$161.56 |
| 5145 | Confectionery | \$2,806.67 | \$56.13 |
| | Other | \$25,219.06 | \$504.39 |
| | Total for MAJOR GROUP 51 | \$56,244.27 | \$1,124.89 |
| | Total for DIVISION F | \$176,232.96 | \$3,528.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$289,259.14 | \$5,785.19 |
| 5251 | Hardware Stores | \$9,072.14 | \$181.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$298,769.51 | \$5,975.39 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$193,505.37 | \$3,870.11 |
| 5331 | Variety Stores | \$339,501.76 | \$6,790.04 |
| 5399 | Miscellaneous General Merchandise Stores | \$3,377.11 | \$67.54 |
| | Total for MAJOR GROUP 53 | \$536,384.24 | \$10,727.69 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$439,551.80 | \$8,791.04 |
| 5499 | Miscellaneous Food Stores | \$4,345.87 | \$86.91 |
| | Other | \$22,059.76 | \$441.20 |
| | Total for MAJOR GROUP 54 | \$465,957.43 | \$9,319.15 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$6,068.88 | \$121.37 |
| 5541 | Gasoline Service Station | \$366,978.19 | \$7,339.57 |
| | Other | \$2,422.84 | \$48.46 |
| | Total for MAJOR GROUP 55 | \$375,469.91 | \$7,509.40 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,789.91 | \$35.80 |
| 5632 | Women's Accessory and Specialty Stores | \$18,012.26 | \$360.24 |
| 5641 | Children's and Infants' Wear Stores | \$566.26 | \$11.32 |
| 5651 | Family Clothing Stores | \$3,255.54 | \$65.11 |
| 5661 | Shoe Stores | \$1,246.62 | \$24.93 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$543.00 | \$10.86 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Wagner - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Total for MAJOR GROUP 56 | | \$32,902.72 | \$658.04 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,706.78 | \$54.14 |
| 5734 | Computer and Computer Software Stores | \$5,738.46 | \$114.77 |
| Other | | \$29,972.95 | \$599.46 |
| Total for MAJOR GROUP 57 | | \$38,418.19 | \$768.37 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$37,436.49 | \$748.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$63,098.79 | \$1,261.98 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$11,854.43 | \$237.09 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$1,695.38 | \$33.91 |
| 5942 | Book Stores | \$809.84 | \$16.18 |
| 5943 | Stationery Stores | \$2,623.23 | \$52.46 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$473.50 | \$9.47 |
| 5961 | Catalog and Mail-Order Houses | \$15,011.52 | \$300.25 |
| 5963 | Direct Selling Establishments | \$7,452.03 | \$149.05 |
| 5999 | Miscellaneous Retail Stores, NEC | \$54,461.63 | \$1,089.24 |
| Other | | \$100,541.85 | \$2,010.84 |
| Total for MAJOR GROUP 59 | | \$194,923.41 | \$3,898.49 |
| Total for DIVISION G | | \$2,005,924.20 | \$40,118.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6022 | State Commercial Banks | \$16,354.09 | \$327.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$18,837.27 | \$376.74 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$637.23 | \$12.74 |
| Total for MAJOR GROUP 61 | | \$637.23 | \$12.74 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$10,856.34 | \$217.13 |
| Total for MAJOR GROUP 65 | | \$10,856.34 | \$217.13 |
| Total for DIVISION H | | \$30,637.80 | \$612.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$12,767.61 | \$255.35 |
| Other | | \$53,169.22 | \$1,097.70 |
| Total for MAJOR GROUP 72 | | \$65,936.83 | \$1,353.05 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$9,046.97 | \$180.94 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$3,136.77 | \$62.74 |
| 7359 | Equipment Rental and Leasing, NEC | \$6,807.03 | \$136.14 |
| 7371 | Computer Programming Services | \$1,330.39 | \$26.61 |
| 7372 | Prepackaged Software | \$8,940.15 | \$178.80 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$25,048.00 | \$500.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due | |
|--|------|---|--------------|-------------|
| Wagner - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7377 | Computer Rental and Leasing | \$5,935.65 | \$118.71 |
| | 7379 | Computer Related Services, NEC | \$5,441.95 | \$108.84 |
| | 7382 | Security Systems Services | \$959.98 | \$19.20 |
| | 7389 | Miscellaneous Business Services | \$3,540.21 | \$70.81 |
| | | Other | \$5,559.49 | \$111.19 |
| | | Total for MAJOR GROUP 73 | \$75,746.59 | \$1,514.94 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$204,355.10 | \$4,087.11 |
| | | Total for MAJOR GROUP 75 | \$204,355.10 | \$4,087.11 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$5,048.93 | \$100.98 |
| | | Total for MAJOR GROUP 76 | \$5,048.93 | \$100.98 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$11,597.09 | \$231.95 |
| | | Total for MAJOR GROUP 78 | \$11,597.09 | \$231.95 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7999 | Amusement and Recreation Services, NEC | \$73,602.71 | \$1,472.06 |
| | | Other | \$3,830.21 | \$76.61 |
| | | Total for MAJOR GROUP 79 | \$77,432.92 | \$1,548.67 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$7,626.47 | \$152.53 |
| | | Total for MAJOR GROUP 80 | \$7,626.47 | \$152.53 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$22,752.70 | \$455.05 |
| | | Total for MAJOR GROUP 81 | \$22,752.70 | \$455.05 |
| MAJOR GROUP: | 83 | Social Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$31,181.98 | \$623.63 |
| | 8742 | Management Consulting Services | \$2,185.00 | \$43.70 |
| | | Other | \$1,852.50 | \$37.05 |
| | | Total for MAJOR GROUP 87 | \$35,219.48 | \$704.38 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$536,412.56 | \$10,762.59 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 97 | National Security And International Affairs | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 97 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Wagner - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$96,813.30 | \$1,936.28 |
| C | Construction | \$37,950.97 | \$759.02 |
| D | Manufacturing | \$13,306.23 | \$266.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$340,072.37 | \$6,801.45 |
| F | Wholesale Trade | \$176,232.96 | \$3,528.68 |
| G | Retail Trade | \$2,005,924.20 | \$40,118.51 |
| H | Finance, Insurance, And Real Estate | \$30,637.80 | \$612.75 |
| I | Services | \$536,412.56 | \$10,762.59 |
| | Other | \$586.44 | \$11.73 |
| Total for Wagner - General | | \$3,237,936.83 | \$64,797.13 |

| | | | |
|---------------------|--|----------------|-------------|
| Wagner Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$96,813.30 | \$1,936.28 |
| C | Construction | \$37,950.97 | \$759.02 |
| D | Manufacturing | \$13,306.23 | \$266.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$340,072.37 | \$6,801.45 |
| F | Wholesale Trade | \$176,232.96 | \$3,528.68 |
| G | Retail Trade | \$2,005,924.20 | \$40,118.51 |
| H | Finance, Insurance, And Real Estate | \$30,637.80 | \$612.75 |
| I | Services | \$536,412.56 | \$10,762.59 |
| | Other | \$586.44 | \$11.73 |
| Total for Wagner | | \$3,237,936.83 | \$64,797.13 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Wakonda - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$601.40 | \$12.03 |
| | Other | \$910.62 | \$18.21 |
| | Total for MAJOR GROUP 27 | \$1,512.02 | \$30.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | \$1,827.02 | \$36.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,145.86 | \$62.92 |
| | Total for MAJOR GROUP 42 | \$3,145.86 | \$62.92 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,912.58 | \$98.25 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,658.92 | \$33.18 |
| | 4841 Cable and Other Pay Television Services | \$21,315.50 | \$426.31 |
| | 4899 Communications Services, NEC | \$1,344.34 | \$26.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$29,248.34 | \$584.97 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$55,303.20 | \$1,106.07 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,825.36 | \$256.51 |
| | Total for MAJOR GROUP 50 | \$12,825.36 | \$256.51 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,973.32 | \$59.46 |
| | Total for MAJOR GROUP 51 | \$2,973.32 | \$59.46 |
| | Total for DIVISION F | \$15,798.68 | \$315.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$7,695.50 | \$153.91 |
| | 5251 Hardware Stores | \$11,204.11 | \$224.08 |
| | Total for MAJOR GROUP 52 | \$18,899.61 | \$377.99 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$780.06 | \$15.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,124.96 | \$22.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Wakonda - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$673.89 | \$13.48 |
| | Other | \$14,782.82 | \$295.66 |
| | Total for MAJOR GROUP 54 | \$15,456.71 | \$309.14 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,895.15 | \$157.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$10,095.94 | \$201.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$495.38 | \$9.91 |
| | Other | \$497.77 | \$9.96 |
| | Total for MAJOR GROUP 56 | \$993.15 | \$19.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$6,852.85 | \$137.06 |
| | Total for MAJOR GROUP 57 | \$6,852.85 | \$137.06 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$13,083.00 | \$261.66 |
| | Total for MAJOR GROUP 58 | \$13,083.00 | \$261.66 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$405.24 | \$8.11 |
| | 5961 Catalog and Mail-Order Houses | \$1,738.25 | \$34.76 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,838.24 | \$96.76 |
| | Other | \$7,729.60 | \$154.59 |
| | Total for MAJOR GROUP 59 | \$14,711.33 | \$294.22 |
| | Total for DIVISION G | \$81,217.55 | \$1,624.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$59.75 | \$1.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,877.08 | \$57.54 |
| | 7372 Prepackaged Software | \$2,278.74 | \$45.58 |
| | 7379 Computer Related Services, NEC | \$98.50 | \$1.97 |
| | 7382 Security Systems Services | \$1,304.74 | \$26.09 |
| | 7389 Miscellaneous Business Services | \$87,976.19 | \$1,759.52 |
| | Other | \$2,079.72 | \$41.59 |
| | Total for MAJOR GROUP 73 | \$96,614.97 | \$1,932.29 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Wakonda - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$434.62 | \$8.69 |
| | | Total for MAJOR GROUP 87 | \$434.62 | \$8.69 |
| | | Total for DIVISION I | \$121,147.14 | \$2,422.93 |

Wakonda - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,827.02 | \$36.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,303.20 | \$1,106.07 |
| F | Wholesale Trade | \$15,798.68 | \$315.97 |
| G | Retail Trade | \$81,217.55 | \$1,624.36 |
| H | Finance, Insurance, And Real Estate | \$59.75 | \$1.19 |
| I | Services | \$121,147.14 | \$2,422.93 |
| | Other | \$1,312.08 | \$26.24 |
| | Total for Wakonda - General | \$276,665.42 | \$5,533.30 |

Wakonda Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,827.02 | \$36.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,303.20 | \$1,106.07 |
| F | Wholesale Trade | \$15,798.68 | \$315.97 |
| G | Retail Trade | \$81,217.55 | \$1,624.36 |
| H | Finance, Insurance, And Real Estate | \$59.75 | \$1.19 |
| I | Services | \$121,147.14 | \$2,422.93 |
| | Other | \$1,312.08 | \$26.24 |
| | Total for Wakonda | \$276,665.42 | \$5,533.30 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Wall - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$12,149.49 | \$242.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$14,109.49 | \$282.18 |
| | Total for DIVISION A | \$14,109.49 | \$282.18 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,887.49 | \$37.75 |
| | Other | \$8,686.09 | \$173.71 |
| | Total for MAJOR GROUP 17 | \$10,573.58 | \$211.46 |
| | Total for DIVISION C | \$10,573.58 | \$211.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,600.99 | \$32.02 |
| | Total for MAJOR GROUP 20 | \$1,600.99 | \$32.02 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,786.78 | \$55.73 |
| | 2759 Commercial Printing, NEC | \$2,915.48 | \$58.31 |
| | Other | \$1,071.03 | \$21.42 |
| | Total for MAJOR GROUP 27 | \$6,773.29 | \$135.46 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$1,337.80 | \$26.76 |
| | Total for MAJOR GROUP 35 | \$1,337.80 | \$26.76 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$45,317.34 | \$906.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Wall - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$25,994.82 | \$519.90 |
| | Total for MAJOR GROUP 42 | \$25,994.82 | \$519.90 |
| MAJOR GROUP: 44 | Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| | 4812 Radiotelephone Communications | \$35,270.97 | \$705.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$612,529.14 | \$12,250.58 |
| | 4841 Cable and Other Pay Television Services | \$33,123.15 | \$662.46 |
| | 4899 Communications Services, NEC | \$10,068.75 | \$201.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$691,036.01 | \$13,820.72 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$151,897.50 | \$3,037.95 |
| | Total for MAJOR GROUP 49 | \$151,897.50 | \$3,037.95 |
| | Total for DIVISION E | \$875,737.99 | \$17,514.76 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$960.31 | \$19.21 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,562.85 | \$31.26 |
| | 5046 Commercial Equipment, NEC | \$7,942.40 | \$158.84 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$393,120.28 | \$7,862.41 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$39,284.39 | \$785.69 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,458.79 | \$449.18 |
| | Other | \$23,667.61 | \$473.37 |
| | Total for MAJOR GROUP 50 | \$488,996.63 | \$9,779.96 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,369.74 | \$47.39 |
| | 5141 Groceries, General Line | \$19,738.68 | \$394.77 |
| | Other | \$44,560.67 | \$891.22 |
| | Total for MAJOR GROUP 51 | \$66,669.09 | \$1,333.38 |
| | Total for DIVISION F | \$555,665.72 | \$11,113.34 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$216,478.14 | \$4,338.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$217,477.22 | \$4,358.89 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$1,272.73 | \$25.46 |
| | 5331 Variety Stores | \$1,532,511.29 | \$30,650.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,534,068.17 | \$30,681.36 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$389,219.44 | \$7,784.39 |
| | 5499 Miscellaneous Food Stores | \$2,902.45 | \$58.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$417,002.35 | \$8,340.05 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$27,523.03 | \$550.46 |
| | Other | \$265,646.95 | \$5,312.94 |
| | Total for MAJOR GROUP 55 | \$293,169.98 | \$5,863.40 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Wall - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5621 | Women's Clothing Stores | \$2,915.60 | \$58.32 |
| 5651 | Family Clothing Stores | \$2,739.59 | \$54.79 |
| 5661 | Shoe Stores | \$518.76 | \$10.38 |
| | Other | \$55,288.01 | \$1,105.76 |
| Total for MAJOR GROUP 56 | | \$61,461.96 | \$1,229.25 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,672.46 | \$153.45 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$692.75 | \$13.86 |
| | Other | \$36,659.45 | \$733.19 |
| Total for MAJOR GROUP 57 | | \$45,024.66 | \$900.50 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$517,101.70 | \$10,342.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$651,012.50 | \$13,020.24 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,251.46 | \$85.03 |
| 5942 | Book Stores | \$11,902.91 | \$238.06 |
| 5943 | Stationery Stores | \$2,815.83 | \$56.32 |
| 5945 | Hobby, Toy, and Game Stores | \$177.30 | \$3.55 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$355,920.85 | \$7,118.42 |
| 5961 | Catalog and Mail-Order Houses | \$9,211.80 | \$184.23 |
| 5963 | Direct Selling Establishments | \$5,348.72 | \$106.97 |
| 5999 | Miscellaneous Retail Stores, NEC | \$63,089.18 | \$1,261.80 |
| | Other | \$54,241.31 | \$1,084.82 |
| Total for MAJOR GROUP 59 | | \$506,959.36 | \$10,139.20 |
| Total for DIVISION G | | \$3,726,176.20 | \$74,532.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$21,590.35 | \$431.81 |
| Total for MAJOR GROUP 67 | | \$21,590.35 | \$431.81 |
| Total for DIVISION H | | \$23,491.89 | \$469.84 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$777,306.17 | \$15,546.13 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$824,428.98 | \$16,488.59 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$3,052.35 | \$61.05 |
| 7299 | Miscellaneous Personal Services, NEC | \$2,273.50 | \$45.47 |
| | Other | \$7,602.00 | \$152.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|----------------|
| Wall - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$12,927.85 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$15,954.28 | \$319.08 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,399.73 | \$67.99 |
| | 7372 Prepackaged Software | \$5,633.50 | \$112.67 |
| | 7379 Computer Related Services, NEC | \$25,944.91 | \$679.36 |
| | 7389 Miscellaneous Business Services | \$7,625.16 | \$152.50 |
| | Other | \$141,541.22 | \$2,830.82 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$200,098.80 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$24,703.41 | \$494.06 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$24,703.41 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | \$2,628.29 | \$52.57 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$2,628.29 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | \$2,908.78 | \$58.17 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$2,908.78 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$17,577.00 | \$351.54 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$17,577.00 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$122,685.80 | \$2,453.72 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$42,173.82 | \$843.47 |
| | Other | \$118,313.11 | \$2,366.26 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$283,172.73 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$1,376,164.17 |

Wall - General Recap

| | | | |
|---|--|--------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$14,109.49 | \$282.18 |
| C | Construction | \$10,573.58 | \$211.46 |
| D | Manufacturing | \$45,317.34 | \$906.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$875,737.99 | \$17,514.76 |
| F | Wholesale Trade | \$555,665.72 | \$11,113.34 |
| G | Retail Trade | \$3,726,176.20 | \$74,532.89 |
| H | Finance, Insurance, And Real Estate | \$23,491.89 | \$469.84 |
| I | Services | \$1,376,164.17 | \$27,683.73 |
| | Other | \$1,025.44 | \$20.51 |
| | | <hr/> | <hr/> |
| | | Total for Wall - General | \$6,628,261.82 |

Wall - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------------------|-------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Wall - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$119,194.79 | \$1,191.95 |
| | Total for MAJOR GROUP 54 | \$119,194.79 | \$1,191.95 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$516,975.88 | \$5,169.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$650,886.68 | \$6,508.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$1,213,983.56 | \$12,139.84 |

| | | | |
|-----------------------------|---|--------------|------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$768,354.43 | \$7,683.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$815,369.83 | \$8,153.69 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | \$824,584.83 | \$8,245.84 |

Wall - Gross Receipts Recap

| | | | |
|---|---------------------------------|----------------|-------------|
| G | Retail Trade | \$1,213,983.56 | \$12,139.84 |
| I | Services | \$824,584.83 | \$8,245.84 |
| | Total for Wall - Gross Receipts | \$2,038,568.39 | \$20,385.68 |

Wall Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$14,109.49 | \$282.18 |
| C | Construction | \$10,573.58 | \$211.46 |
| D | Manufacturing | \$45,317.34 | \$906.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$875,737.99 | \$17,514.76 |
| F | Wholesale Trade | \$555,665.72 | \$11,113.34 |
| G | Retail Trade | \$4,940,159.76 | \$86,672.73 |
| H | Finance, Insurance, And Real Estate | \$23,491.89 | \$469.84 |
| I | Services | \$2,200,749.00 | \$35,929.57 |
| | Other | \$1,025.44 | \$20.51 |
| | Total for Wall | \$8,666,830.21 | \$153,120.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|---|-------------|----------|
| Wallace - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$10,469.56 | \$104.70 |
| Total for MAJOR GROUP 17 | | | \$10,469.56 | \$104.70 |
| Total for DIVISION C | | | \$10,469.56 | \$104.70 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$214.00 | \$2.14 |
| Total for MAJOR GROUP 27 | | | \$214.00 | \$2.14 |
| Total for DIVISION D | | | \$286.00 | \$2.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$1,185.17 | \$11.85 |
| | Other | | \$5,333.00 | \$53.33 |
| Total for MAJOR GROUP 48 | | | \$6,518.17 | \$65.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$14,702.91 | \$147.03 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$6,100.34 | \$61.00 |
| Total for MAJOR GROUP 50 | | | \$6,100.34 | \$61.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$20,489.35 | \$204.90 |
| Total for MAJOR GROUP 51 | | | \$20,489.35 | \$204.90 |
| Total for DIVISION F | | | \$26,589.69 | \$265.90 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$4,338.81 | \$43.39 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$5,143.75 | \$51.44 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,781.46 | \$17.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------------------|--------------|
| Wallace - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 57 | \$1,781.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5961 | Catalog and Mail-Order Houses | \$373.93 | \$3.74 |
| 5963 | Direct Selling Establishments | \$1,685.00 | \$16.85 |
| 5999 | Miscellaneous Retail Stores, NEC | \$331,946.33 | \$3,319.47 |
| Other | | \$4,839.37 | \$48.40 |
| | | Total for MAJOR GROUP 59 | \$338,844.63 |
| | | Total for DIVISION G | \$347,482.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,270.76 | \$12.71 |
| | | Total for MAJOR GROUP 73 | \$1,270.76 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$10,761.86 |
| <hr/> | | | |
| Wallace - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$10,469.56 | \$104.70 |
| D | Manufacturing | \$286.00 | \$2.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,702.91 | \$147.03 |
| F | Wholesale Trade | \$26,589.69 | \$265.90 |
| G | Retail Trade | \$347,482.73 | \$3,474.85 |
| I | Services | \$10,761.86 | \$107.62 |
| | Other | \$793.31 | \$7.94 |
| | | Total for Wallace - General | \$411,086.06 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|----------------------|--|--------------|------------|
| Wallace Recap | | | |
| C | Construction | \$10,469.56 | \$104.70 |
| D | Manufacturing | \$286.00 | \$2.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,702.91 | \$147.03 |
| F | Wholesale Trade | \$26,589.69 | \$265.90 |
| G | Retail Trade | \$347,482.73 | \$3,474.85 |
| I | Services | \$10,761.86 | \$107.62 |
| | Other | \$793.31 | \$7.94 |
| Total for Wallace | | \$411,086.06 | \$4,110.90 |

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Ward - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$89.81 | \$1.80 |
| Total for MAJOR GROUP 27 | | | \$89.81 | \$1.80 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$14,615.81 | \$292.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$216.00 | \$4.32 |
| | 4899 | Communications Services, NEC | \$353.49 | \$7.07 |
| | Other | | \$1,761.00 | \$35.22 |
| Total for MAJOR GROUP 48 | | | \$2,330.49 | \$46.61 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$5,012.49 | \$100.25 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5963 | Direct Selling Establishments | \$55,090.76 | \$1,101.81 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$55,219.53 | \$1,104.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------------|---|-------------|------------|
| Ward - General continued... | | | |
| Total for DIVISION G | | \$92,423.73 | \$1,848.47 |
| DIVISION: I | Services | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | \$1,066.81 | \$21.33 |
| Total for MAJOR GROUP 73 | | \$1,066.81 | \$21.33 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| Total for DIVISION I | | \$2,013.67 | \$40.26 |

Ward - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| D | Manufacturing | \$14,615.81 | \$292.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,012.49 | \$100.25 |
| G | Retail Trade | \$92,423.73 | \$1,848.47 |
| I | Services | \$2,013.67 | \$40.26 |
| | Other | \$419.36 | \$8.38 |
| Total for Ward - General | | \$114,485.06 | \$2,289.68 |

Ward Recap

| | | | |
|----------------|--|--------------|------------|
| D | Manufacturing | \$14,615.81 | \$292.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,012.49 | \$100.25 |
| G | Retail Trade | \$92,423.73 | \$1,848.47 |
| I | Services | \$2,013.67 | \$40.26 |
| | Other | \$419.36 | \$8.38 |
| Total for Ward | | \$114,485.06 | \$2,289.68 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Warner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$5,020.00 | \$100.40 |
| | Total for MAJOR GROUP 17 | \$5,020.00 | \$100.40 |
| | Total for DIVISION C | \$12,395.20 | \$247.90 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$526.20 | \$10.52 |
| | 2759 Commercial Printing, NEC | \$71.00 | \$1.42 |
| | Other | \$2,877.18 | \$57.54 |
| | Total for MAJOR GROUP 27 | \$3,474.38 | \$69.48 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$436.50 | \$8.73 |
| | Total for MAJOR GROUP 35 | \$436.50 | \$8.73 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$25,104.35 | \$502.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$15,511.23 | \$310.22 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,616.00 | \$212.32 |
| | 4841 Cable and Other Pay Television Services | \$29,056.76 | \$581.14 |
| | Other | \$352.50 | \$7.05 |
| | Total for MAJOR GROUP 48 | \$55,536.49 | \$1,110.73 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Warner - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$83,289.53 | \$1,665.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$7,739.79 | \$154.79 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$714.93 | \$14.30 |
| Other | | \$10,874.21 | \$217.48 |
| | Total for MAJOR GROUP 50 | \$19,328.93 | \$386.57 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$3,498.63 | \$69.97 |
| | Total for MAJOR GROUP 51 | \$3,498.63 | \$69.97 |
| | Total for DIVISION F | \$22,827.56 | \$456.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$66,800.40 | \$1,336.01 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$66,976.54 | \$1,339.53 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,709.04 | \$34.18 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,995.19 | \$39.90 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5499 | Miscellaneous Food Stores | \$732.62 | \$14.65 |
| Other | | \$1,533.07 | \$30.66 |
| | Total for MAJOR GROUP 54 | \$2,265.69 | \$45.31 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$367.72 | \$7.36 |
| | Total for MAJOR GROUP 55 | \$367.72 | \$7.36 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,354.61 | \$27.10 |
| 5641 | Children's and Infants' Wear Stores | \$328.42 | \$6.56 |
| 5651 | Family Clothing Stores | \$16,607.50 | \$332.15 |
| 5661 | Shoe Stores | \$423.40 | \$8.47 |
| Other | | \$424.48 | \$8.49 |
| | Total for MAJOR GROUP 56 | \$19,138.41 | \$382.77 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$29,978.89 | \$599.58 |
| | Total for MAJOR GROUP 57 | \$29,978.89 | \$599.58 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$36,434.45 | \$728.69 |
| 5943 | Stationery Stores | \$128.50 | \$2.57 |
| 5961 | Catalog and Mail-Order Houses | \$3,382.17 | \$67.65 |
| 5963 | Direct Selling Establishments | \$1,042.69 | \$20.85 |
| 5999 | Miscellaneous Retail Stores, NEC | \$968.93 | \$19.38 |
| Other | | \$272.41 | \$5.46 |
| | Total for MAJOR GROUP 59 | \$42,229.15 | \$844.60 |
| | Total for DIVISION G | \$233,245.33 | \$4,664.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$244.00 | \$4.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|------------------------|
| Warner - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 60 | \$244.00 \$4.88 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A N/A |
| | | Total for DIVISION H | \$398.00 \$7.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$3,997.96 | \$79.96 |
| | | Total for MAJOR GROUP 72 | \$3,997.96 \$79.96 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$2,614.36 | \$52.29 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,767.45 | \$35.35 |
| 7372 | Prepackaged Software | \$5,325.27 | \$106.51 |
| 7389 | Miscellaneous Business Services | \$1,564.55 | \$31.29 |
| Other | | \$5,226.00 | \$104.53 |
| | | Total for MAJOR GROUP 73 | \$16,497.63 \$329.97 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$29,312.69 | \$586.25 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$30,407.69 \$608.15 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A N/A |
| | | Total for DIVISION I | \$66,444.32 \$1,328.90 |

Warner - General Recap

| | | | |
|---|--|----------------------------|-------------------------|
| C | Construction | \$12,395.20 | \$247.90 |
| D | Manufacturing | \$25,104.35 | \$502.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,289.53 | \$1,665.79 |
| F | Wholesale Trade | \$22,827.56 | \$456.54 |
| G | Retail Trade | \$233,245.33 | \$4,664.91 |
| H | Finance, Insurance, And Real Estate | \$398.00 | \$7.96 |
| I | Services | \$66,444.32 | \$1,328.90 |
| | Other | \$2,250.00 | \$45.00 |
| | | Total for Warner - General | \$445,954.29 \$8,919.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|--------------|------------|
| Warner Recap | | | |
| C | Construction | \$12,395.20 | \$247.90 |
| D | Manufacturing | \$25,104.35 | \$502.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,289.53 | \$1,665.79 |
| F | Wholesale Trade | \$22,827.56 | \$456.54 |
| G | Retail Trade | \$233,245.33 | \$4,664.91 |
| H | Finance, Insurance, And Real Estate | \$398.00 | \$7.96 |
| I | Services | \$66,444.32 | \$1,328.90 |
| | Other | \$2,250.00 | \$45.00 |
| Total for Warner | | \$445,954.29 | \$8,919.08 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Wasta - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$757.75 | \$7.58 |
| Total for MAJOR GROUP 27 | | | \$757.75 | \$7.58 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$9,371.50 | \$93.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$1,757.18 | \$17.57 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$2,713.80 | \$27.14 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$6,365.98 | \$63.66 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$13,590.98 | \$135.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$332.86 | \$3.33 |
| Total for MAJOR GROUP 50 | | | \$332.86 | \$3.33 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$585.25 | \$5.85 |
| Total for MAJOR GROUP 51 | | | \$585.25 | \$5.85 |
| Total for DIVISION F | | | \$918.11 | \$9.18 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|--|---|-------------|----------|
| Wasta - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$218.73 | \$2.19 |
| | | Total for MAJOR GROUP 56 | \$218.73 | \$2.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$173.71 | \$1.74 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$198.16 | \$1.98 |
| | | Total for DIVISION G | \$6,091.31 | \$60.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$179.37 | \$1.80 |
| | | Total for MAJOR GROUP 73 | \$179.37 | \$1.80 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$267.55 | \$2.67 |
| | | Total for MAJOR GROUP 87 | \$267.55 | \$2.67 |
| | | Total for DIVISION I | \$810.32 | \$8.10 |
| <hr/> | | | | |
| Wasta - General Recap | | | | |
| <hr/> | | | | |
| D | Manufacturing | | \$9,371.50 | \$93.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$13,590.98 | \$135.91 |
| F | Wholesale Trade | | \$918.11 | \$9.18 |
| G | Retail Trade | | \$6,091.31 | \$60.91 |
| I | Services | | \$810.32 | \$8.10 |
| | Other | | \$60.07 | \$0.60 |
| | | Total for Wasta - General | \$30,842.29 | \$308.41 |
| <hr/> | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|-------------|----------|
| Wasta Recap | | | |
| D | Manufacturing | \$9,371.50 | \$93.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,590.98 | \$135.91 |
| F | Wholesale Trade | \$918.11 | \$9.18 |
| G | Retail Trade | \$6,091.31 | \$60.91 |
| I | Services | \$810.32 | \$8.10 |
| | Other | \$60.07 | \$0.60 |
| Total for Wasta | | \$30,842.29 | \$308.41 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$159,040.33 | \$3,180.81 |
| | 0742 Veterinary Services for Animal Specialties | \$119,307.43 | \$2,386.15 |
| | 0752 Animal Specialty Services, Except Veterinary | \$32,503.61 | \$650.07 |
| | 0782 Lawn and Garden Services | \$133,010.90 | \$2,660.22 |
| | 0783 Ornamental Shrub and Tree Services | \$22,548.03 | \$450.97 |
| | Total for MAJOR GROUP 07 | \$466,410.30 | \$9,328.22 |
| MAJOR GROUP: | 09 Fishing, Hunting, And Trapping | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | \$474,884.45 | \$9,497.70 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$106,674.72 | \$2,133.50 |
| | 1531 Operative Builders | \$24,450.13 | \$489.00 |
| | Other | \$2,303.52 | \$46.07 |
| | Total for MAJOR GROUP 15 | \$133,428.37 | \$2,668.57 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$67,586.06 | \$1,351.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | \$100,331.59 | \$2,006.64 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$137,564.74 | \$2,751.29 |
| | 1731 Electrical Work | \$198,963.01 | \$3,981.02 |
| | 1751 Carpentry Work | \$257,147.18 | \$5,142.94 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$97,931.14 | \$1,958.63 |
| | 1771 Concrete Work | \$59,749.10 | \$1,194.99 |
| | 1794 Excavation Work | \$8,603.30 | \$172.06 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$67,554.97 | \$1,351.10 |
| | 1799 Special Trade Contractors, NEC | \$255,676.78 | \$5,257.54 |
| | Other | \$107,895.72 | \$2,157.91 |
| | Total for MAJOR GROUP 17 | \$1,191,085.94 | \$23,967.48 |
| | Total for DIVISION C | \$1,424,845.90 | \$28,642.69 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$46,808.49 | \$936.17 |
| | Total for MAJOR GROUP 20 | \$46,808.49 | \$936.17 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Watertown - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$5,284.98 | \$105.70 |
| | | Total for MAJOR GROUP 23 | \$5,284.98 | \$105.70 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | | |
| | Other | | \$114,708.55 | \$2,294.17 |
| | | Total for MAJOR GROUP 24 | \$114,708.55 | \$2,294.17 |
| MAJOR GROUP: | 26 Paper And Allied Products | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$73,698.32 | \$1,473.97 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | | \$4,063.78 | \$81.27 |
| | 2731 Books: Publishing, or Publishing and Printing | | \$7,870.57 | \$157.42 |
| | 2741 Miscellaneous Publishing | | \$1,740.30 | \$34.82 |
| | 2752 Commercial Printing, Lithographic | | \$57,130.81 | \$1,142.62 |
| | 2754 Commercial Printing, Gravure | | \$731.37 | \$14.63 |
| | 2759 Commercial Printing, NEC | | \$38,306.22 | \$766.12 |
| | 2771 Greeting Cards | | \$12,249.86 | \$244.99 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$206,106.48 | \$4,122.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | | |
| | Other | | \$228,236.65 | \$4,564.73 |
| | | Total for MAJOR GROUP 28 | \$228,236.65 | \$4,564.73 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | | |
| | Other | | \$163,290.61 | \$3,873.11 |
| | | Total for MAJOR GROUP 30 | \$163,290.61 | \$3,873.11 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | | |
| | 3273 Ready-Mixed Concrete | | \$369,286.29 | \$7,385.73 |
| | Other | | \$29,249.38 | \$584.98 |
| | | Total for MAJOR GROUP 32 | \$398,535.67 | \$7,970.71 |
| MAJOR GROUP: | 33 Primary Metal Industries | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| | 3499 Fabricated Metal Products, NEC | | \$3,760.99 | \$75.22 |
| | Other | | \$225,086.21 | \$4,501.72 |
| | | Total for MAJOR GROUP 34 | \$228,847.20 | \$4,576.94 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | 3523 Farm Machinery and Equipment | | \$18,259.82 | \$365.20 |
| | 3569 General Industrial Machinery and Equipment, NEC | | \$15,176.48 | \$303.53 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | | \$362,491.47 | \$7,249.84 |
| | Other | | \$20,444.68 | \$408.89 |
| | | Total for MAJOR GROUP 35 | \$416,372.45 | \$8,327.46 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | 3679 Electronic Components, NEC | | \$95,593.93 | \$1,911.88 |
| | Other | | \$93,546.77 | \$1,870.95 |
| | | Total for MAJOR GROUP 36 | \$189,140.70 | \$3,782.83 |
| MAJOR GROUP: | 37 Transportation Equipment | | | |
| | Other | | \$266,347.64 | \$5,326.96 |
| | | Total for MAJOR GROUP 37 | \$266,347.64 | \$5,326.96 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | | \$2,336.46 | \$46.73 |
| | Other | | \$6,828.02 | \$136.56 |
| | | Total for MAJOR GROUP 38 | \$9,164.48 | \$183.29 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | 3949 Sporting and Athletic Goods, NEC | | \$797.00 | \$15.94 |
| | 3993 Signs and Advertising Specialties | | \$146,627.88 | \$3,254.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| 3999 Manufacturing Industries, NEC | | \$3,183.55 | \$63.67 |
| Total for MAJOR GROUP 39 | | \$150,608.43 | \$3,333.75 |
| Total for DIVISION D | | \$2,559,250.60 | \$52,113.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$131,227.29 | \$2,624.55 |
| 4225 General Warehousing and Storage | | \$8,195.55 | \$163.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$161,755.78 | \$3,235.12 |
| MAJOR GROUP: 45 Transportation By Air | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 45 | | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | \$125,399.77 | \$2,508.00 |
| Total for MAJOR GROUP 47 | | \$125,399.77 | \$2,508.00 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$1,090,453.95 | \$21,809.08 |
| 4813 Telephone Communications, Except Radiotelephone | | \$672,296.28 | \$13,445.92 |
| 4841 Cable and Other Pay Television Services | | \$1,355,884.73 | \$27,117.69 |
| 4899 Communications Services, NEC | | \$64,871.57 | \$1,297.43 |
| Other | | \$2,887.75 | \$57.76 |
| Total for MAJOR GROUP 48 | | \$3,186,394.28 | \$63,727.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4953 Refuse Systems | | \$15,992.31 | \$319.84 |
| 4959 Sanitary Services, NEC | | \$8,821.68 | \$176.43 |
| Other | | \$3,005,325.40 | \$60,106.51 |
| Total for MAJOR GROUP 49 | | \$3,030,139.39 | \$60,602.78 |
| Total for DIVISION E | | \$6,558,049.73 | \$131,160.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$196,655.12 | \$3,933.11 |
| 5013 Motor Vehicle Supplies and New Parts | | \$96,065.31 | \$1,921.31 |
| 5015 Motor Vehicle Parts, Used | | \$2,439.16 | \$48.79 |
| 5023 Homefurnishings | | \$84,565.91 | \$1,691.32 |
| 5032 Brick, Stone, and Related Construction Materials | | \$4,517.76 | \$90.36 |
| 5039 Construction Materials, NEC | | \$251,873.00 | \$5,037.46 |
| 5043 Photographic Equipment and Supplies | | \$14,599.62 | \$291.99 |
| 5044 Office Equipment | | \$75,325.76 | \$1,506.51 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$170,892.48 | \$3,417.85 |
| 5046 Commercial Equipment, NEC | | \$80,469.18 | \$1,609.38 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$101,458.75 | \$2,029.19 |
| 5049 Professional Equipment and Supplies, NEC | | \$5,576.37 | \$111.52 |
| 5051 Metals Service Centers and Offices | | \$61,363.92 | \$1,227.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$306,978.30 | \$6,139.56 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$840.07 | \$16.80 |
| 5065 Electronic Parts and Equipment, NEC | | \$5,827.84 | \$116.56 |
| 5072 Hardware | | \$27,805.03 | \$725.02 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$492,205.89 | \$9,844.11 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$623,527.70 | \$12,470.55 |
| 5078 Refrigeration Equipment and Supplies | | \$3,606.41 | \$72.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Watertown - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5082 Construction and Mining Machinery and Equipment | \$45,467.29 | \$909.34 |
| 5084 Industrial Machinery and Equipment | \$134,190.31 | \$2,683.78 |
| 5085 Industrial Supplies | \$58,053.42 | \$1,161.06 |
| 5087 Service Establishment Equipment and Supplies | \$35,817.76 | \$716.34 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,545.43 | \$130.91 |
| 5093 Scrap and Waste Materials | \$320,033.20 | \$6,400.66 |
| 5099 Durable Goods, NEC | \$45,586.58 | \$911.73 |
| Other | \$24,888.97 | \$497.79 |
| Total for MAJOR GROUP 50 | \$3,277,176.54 | \$65,712.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5113 Industrial and Personal Service Paper | \$33,859.84 | \$677.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$31,806.73 | \$636.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$569.79 | \$11.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,292.81 | \$105.86 |
| 5141 Groceries, General Line | \$71,639.81 | \$1,432.80 |
| 5142 Packaged Frozen Foods | \$1,500.00 | \$30.00 |
| 5149 Groceries and Related Products, NEC | \$6,458.97 | \$129.18 |
| 5169 Chemicals and Allied Products, NEC | \$6,291.72 | \$125.83 |
| 5191 Farm Supplies | \$67,484.41 | \$1,349.70 |
| 5192 Books, Periodicals, and Newspapers | \$4,776.50 | \$95.53 |
| 5194 Tobacco and Tobacco Products | \$22,842.88 | \$456.85 |
| 5199 Nondurable Goods, NEC | \$28,567.64 | \$571.35 |
| Other | \$101,865.98 | \$2,037.32 |
| Total for MAJOR GROUP 51 | \$382,957.08 | \$7,659.16 |
| Total for DIVISION F | \$3,660,133.62 | \$73,371.56 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$5,655,121.20 | \$113,102.36 |
| 5231 Paint, Glass, and Wallpaper Stores | \$180,540.14 | \$3,610.80 |
| 5251 Hardware Stores | \$399,749.90 | \$7,998.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,283,438.95 | \$125,672.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$8,818,822.55 | \$176,376.45 |
| 5331 Variety Stores | \$105,253.03 | \$2,105.06 |
| 5399 Miscellaneous General Merchandise Stores | \$1,391,782.02 | \$27,835.65 |
| Total for MAJOR GROUP 53 | \$10,315,857.60 | \$206,317.16 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$5,078,395.27 | \$101,567.90 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$11,522.35 | \$230.45 |
| 5461 Retail Bakeries | \$40,206.53 | \$804.13 |
| 5499 Miscellaneous Food Stores | \$113,404.05 | \$2,268.10 |
| Other | \$8,280.97 | \$165.62 |
| Total for MAJOR GROUP 54 | \$5,251,809.17 | \$105,036.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$1,230,860.89 | \$24,617.21 |
| 5531 Auto and Home Supply Stores | \$1,611,535.98 | \$36,443.74 |
| 5541 Gasoline Service Station | \$1,015,448.86 | \$20,308.98 |
| 5551 Boat Dealers | \$81,713.75 | \$1,634.27 |
| 5571 Motorcycle Dealers | \$81,024.83 | \$1,620.49 |
| Other | \$44,686.16 | \$893.72 |
| Total for MAJOR GROUP 55 | \$4,065,270.47 | \$85,518.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$11,493.95 | \$229.88 |
| 5621 Women's Clothing Stores | \$256,460.61 | \$5,129.24 |
| 5632 Women's Accessory and Specialty Stores | \$18,252.28 | \$365.06 |
| 5641 Children's and Infants' Wear Stores | \$7,876.59 | \$157.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|-----------------|--------------|
| Watertown - General continued... | | |
| DIVISION: G Retail Trade continued... | | |
| 5651 Family Clothing Stores | \$184,954.67 | \$3,699.10 |
| 5661 Shoe Stores | \$251,480.93 | \$5,029.61 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$177,933.74 | \$3,558.67 |
| Total for MAJOR GROUP 56 | \$908,452.77 | \$18,169.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$349,308.55 | \$6,986.18 |
| 5713 Floor Coverings Stores | \$9,767.27 | \$195.34 |
| 5719 Miscellaneous Homefurnishings Stores | \$21,615.34 | \$432.31 |
| 5722 Household Appliance Stores | \$308,860.33 | \$6,178.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$55,013.75 | \$1,100.29 |
| 5734 Computer and Computer Software Stores | \$174,799.92 | \$3,496.00 |
| 5736 Musical Instruments Stores | \$28,253.37 | \$565.07 |
| Other | \$3,831.89 | \$76.63 |
| Total for MAJOR GROUP 57 | \$951,450.42 | \$19,029.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$4,208,684.68 | \$84,173.68 |
| 5813 Drinking Places | \$586,079.74 | \$11,721.60 |
| Total for MAJOR GROUP 58 | \$4,794,764.42 | \$95,895.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | \$328,568.60 | \$6,571.37 |
| 5921 Liquor Stores | \$805,617.41 | \$16,112.36 |
| 5932 Used Merchandise Stores | \$147,196.98 | \$2,943.94 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$303,462.99 | \$6,069.27 |
| 5942 Book Stores | \$25,553.94 | \$511.07 |
| 5943 Stationery Stores | \$168,886.67 | \$3,377.76 |
| 5944 Jewelry Stores | \$168,507.20 | \$3,370.14 |
| 5945 Hobby, Toy, and Game Stores | \$37,585.72 | \$751.72 |
| 5947 Gift, Novelty, and Souvenir Shops | \$344,388.65 | \$6,887.78 |
| 5961 Catalog and Mail-Order Houses | \$151,768.92 | \$3,035.39 |
| 5962 Automatic Merchandise Machine Operators | \$96,383.04 | \$1,927.66 |
| 5963 Direct Selling Establishments | \$178,191.53 | \$3,563.82 |
| 5983 Fuel Oil Dealers | \$16,731.00 | \$334.62 |
| 5992 Florists | \$32,030.74 | \$640.62 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,662,683.07 | \$33,358.07 |
| Other | \$254,392.48 | \$5,087.85 |
| Total for MAJOR GROUP 59 | \$4,721,948.94 | \$94,543.44 |
| Total for DIVISION G | \$37,292,992.74 | \$750,181.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| 6011 Federal Reserve Banks | \$17,108.06 | \$368.86 |
| 6022 State Commercial Banks | \$1,523.00 | \$30.46 |
| 6099 Functions Related to Depository Banking, NEC | \$5,384.35 | \$107.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 60 | \$338,960.02 | \$6,805.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| 6141 Personal Credit Institutions | \$5,875.96 | \$117.52 |
| 6159 Miscellaneous Business Credit Institutions | \$40,024.29 | \$800.49 |
| Other | \$4,130.30 | \$82.61 |
| Total for MAJOR GROUP 61 | \$50,030.55 | \$1,000.62 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| 6399 Insurance Carriers, NEC | \$9,136.52 | \$182.73 |
| Other | \$3,142.21 | \$62.85 |
| Total for MAJOR GROUP 63 | \$12,278.73 | \$245.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$8,280.64 | \$165.61 |
| Total for MAJOR GROUP 64 | | \$8,280.64 | \$165.61 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$1,087,804.72 | \$21,756.08 |
| Other | | \$104,167.61 | \$2,083.36 |
| Total for MAJOR GROUP 65 | | \$1,191,972.33 | \$23,839.44 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$38,195.86 | \$763.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$39,110.36 | \$782.20 |
| Total for DIVISION H | | \$1,647,272.78 | \$32,972.15 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$858,038.05 | \$17,160.76 |
| Other | | \$182,564.90 | \$3,651.29 |
| Total for MAJOR GROUP 70 | | \$1,040,602.95 | \$20,812.05 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7213 | Linen Supply | \$43,274.07 | \$865.48 |
| 7217 | Carpet and Upholstery Cleaning | \$105,658.32 | \$2,113.18 |
| 7218 | Industrial Launderers | \$18,862.49 | \$411.70 |
| 7221 | Photographic Studios, Portrait | \$137,462.73 | \$2,749.25 |
| 7231 | Beauty Shops | \$345,674.64 | \$6,913.53 |
| 7241 | Barber Shops | \$94,771.65 | \$1,895.43 |
| 7299 | Miscellaneous Personal Services, NEC | \$170,912.90 | \$3,418.26 |
| Other | | \$187,951.71 | \$3,759.03 |
| Total for MAJOR GROUP 72 | | \$1,104,568.51 | \$22,125.86 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$25,149.31 | \$502.99 |
| 7322 | Adjustment and Collection Services | \$1,820.42 | \$36.40 |
| 7331 | Direct Mail Advertising Services | \$49,726.32 | \$994.52 |
| 7342 | Disinfecting and Pest Control Services | \$39,145.27 | \$782.90 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$388,595.03 | \$7,771.89 |
| 7352 | Medical Equipment Rental and Leasing | \$11,729.00 | \$234.58 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$14,339.56 | \$286.79 |
| 7359 | Equipment Rental and Leasing, NEC | \$398,158.16 | \$7,963.15 |
| 7363 | Help Supply Services | \$232,512.44 | \$4,650.26 |
| 7371 | Computer Programming Services | \$753,088.26 | \$15,061.78 |
| 7372 | Prepackaged Software | \$111,367.55 | \$2,227.37 |
| 7373 | Computer Integrated Systems Design | \$29,337.90 | \$586.77 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$43,885.85 | \$877.72 |
| 7375 | Information Retrieval Services | \$895.95 | \$17.92 |
| 7377 | Computer Rental and Leasing | \$15,874.23 | \$317.48 |
| 7379 | Computer Related Services, NEC | \$104,240.62 | \$2,201.57 |
| 7381 | Detective, Guard, and Armored Car Services | \$21,912.30 | \$438.25 |
| 7382 | Security Systems Services | \$13,265.94 | \$265.31 |
| 7389 | Miscellaneous Business Services | \$264,976.80 | \$5,299.56 |
| Other | | \$56,163.96 | \$1,123.29 |
| Total for MAJOR GROUP 73 | | \$2,576,184.87 | \$51,640.50 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7514 | Passenger Car Rental | \$22,327.01 | \$446.54 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$224,824.96 | \$4,496.50 |
| 7534 | Tire Retreading and Repair Shops | \$253,607.28 | \$5,072.15 |
| 7536 | Automotive Glass Replacement Shops | \$27,460.07 | \$549.20 |
| 7537 | Automotive Transmission Repair Shops | \$74,383.14 | \$1,487.66 |
| 7538 | General Automotive Repair Shops | \$816,590.91 | \$16,331.79 |
| 7542 | Carwashes | \$72,427.58 | \$1,448.56 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$92,165.67 | \$1,843.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$78,942.61 | \$1,578.86 |
| Total for MAJOR GROUP 75 | | \$1,662,729.23 | \$33,254.57 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | | \$23,480.17 | \$469.61 |
| 7629 Electrical and Electronic Repair Shops, NEC | | \$17,652.43 | \$353.06 |
| 7641 Reupholstery and Furniture Repair | | \$8,713.90 | \$174.27 |
| 7692 Welding Repair | | \$6,366.47 | \$127.32 |
| 7699 Repair Shops and Related Services, NEC | | \$756,307.96 | \$15,126.17 |
| Other | | \$30,512.62 | \$610.25 |
| Total for MAJOR GROUP 76 | | \$843,033.55 | \$16,860.68 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7841 Video Tape Rental | | \$65,221.37 | \$1,304.43 |
| Other | | \$79,781.77 | \$1,595.63 |
| Total for MAJOR GROUP 78 | | \$145,003.14 | \$2,900.06 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | | \$21,264.07 | \$425.28 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | \$11,586.73 | \$231.73 |
| 7991 Physical Fitness Facilities | | \$51,028.79 | \$1,020.57 |
| 7999 Amusement and Recreation Services, NEC | | \$88,720.92 | \$1,774.41 |
| Other | | \$134,497.06 | \$2,689.95 |
| Total for MAJOR GROUP 79 | | \$307,097.57 | \$6,141.94 |
| MAJOR GROUP: 80 Health Services | | | |
| 8011 Offices and Clinics of Doctors of Medicine | | \$55,546.82 | \$1,110.93 |
| 8042 Offices and Clinics of Optometrists | | \$1,619.77 | \$32.39 |
| 8052 Intermediate Care Facilities | | \$10,906.99 | \$218.14 |
| Other | | \$198,501.49 | \$3,970.02 |
| Total for MAJOR GROUP 80 | | \$266,575.07 | \$5,331.48 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$568,414.57 | \$11,368.30 |
| Total for MAJOR GROUP 81 | | \$568,414.57 | \$11,368.30 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8221 Colleges, Universities, and Professional Schools | | \$931.50 | \$18.63 |
| 8299 Schools and Educational Services NEC | | \$5,356.62 | \$107.13 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$513,884.80 | \$10,277.69 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| 8611 Business Associations | | \$5,124.93 | \$102.50 |
| 8641 Civic, Social, and Fraternal Associations | | \$6,887.23 | \$137.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$16,342.13 | \$326.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | \$71,657.02 | \$1,433.14 |
| 8712 Architectural Services | | \$96,226.80 | \$1,924.54 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$379,733.17 | \$7,594.64 |
| 8734 Testing Laboratories | | \$32,161.28 | \$643.23 |
| 8741 Management Services | | \$42,893.61 | \$857.87 |
| 8742 Management Consulting Services | | \$89,021.76 | \$1,780.45 |
| 8748 Business Consulting Services, NEC | | \$60,196.03 | \$1,203.92 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$791,699.67 | \$15,833.99 |
| MAJOR GROUP: 88 Private Households | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 Services, NEC | | \$78,758.85 | \$1,575.18 |
| Total for MAJOR GROUP 89 | | \$78,758.85 | \$1,575.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|---|----------------|--------------|
| Watertown - General continued... | | |
| Total for DIVISION I | \$9,924,002.72 | \$198,631.31 |

Watertown - General Recap

| | | | |
|-------------------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$474,884.45 | \$9,497.70 |
| C | Construction | \$1,424,845.90 | \$28,642.69 |
| D | Manufacturing | \$2,559,250.60 | \$52,113.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,558,049.73 | \$131,160.99 |
| F | Wholesale Trade | \$3,660,133.62 | \$73,371.56 |
| G | Retail Trade | \$37,292,992.74 | \$750,181.78 |
| H | Finance, Insurance, And Real Estate | \$1,647,272.78 | \$32,972.15 |
| I | Services | \$9,924,002.72 | \$198,631.31 |
| | Other | \$183,977.24 | \$3,679.54 |
| Total for Watertown - General | | \$63,725,409.78 | \$1,280,251.66 |

Watertown - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------------------|---|-----|-----|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | |
|--------------------------|--|-----|-----|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| Total for DIVISION E | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|---|----------------|-------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | Other | \$56,808.39 | \$568.09 |
| Total for MAJOR GROUP 53 | | \$56,808.39 | \$568.09 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5411 Grocery Stores | \$522,815.41 | \$5,228.16 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$524,008.07 | \$5,240.09 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$249,150.96 | \$2,491.51 |
| Total for MAJOR GROUP 55 | | \$249,150.96 | \$2,491.51 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | \$4,092,114.74 | \$40,921.17 |
| | 5813 Drinking Places | \$457,283.78 | \$4,572.83 |
| Total for MAJOR GROUP 58 | | \$4,549,398.52 | \$45,494.00 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$616,675.68 | \$6,166.75 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,054.05 | \$50.54 |
| | Other | \$162,382.95 | \$1,623.83 |
| Total for MAJOR GROUP 59 | | \$784,112.68 | \$7,841.12 |
| Total for DIVISION G | | \$6,164,369.24 | \$61,643.72 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-----------------------|--------------------|
| Watertown - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$844,520.36 | \$8,445.20 |
| | Other | \$181,775.01 | \$1,817.75 |
| | Total for MAJOR GROUP 70 | \$1,026,295.37 | \$10,262.95 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$20,985.97 | \$209.86 |
| | Total for MAJOR GROUP 72 | \$20,985.97 | \$209.86 |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$47,794.98 | \$477.95 |
| | Other | \$90,678.44 | \$906.78 |
| | Total for MAJOR GROUP 79 | \$138,473.42 | \$1,384.73 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$25,697.63 | \$256.97 |
| | Total for MAJOR GROUP 80 | \$25,697.63 | \$256.97 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$1,350,881.60 | \$13,508.79 |

Watertown - Gross Receipts Recap

| | | | |
|---|---|-----------------------|--------------------|
| G | Retail Trade | \$6,164,369.24 | \$61,643.72 |
| I | Services | \$1,350,881.60 | \$13,508.79 |
| | Other | \$13,431.69 | \$134.32 |
| | Total for Watertown - Gross Receipts | \$7,528,682.53 | \$75,286.83 |

Watertown Recap

| | | | |
|---|--|------------------------|-----------------------|
| A | Agriculture, Forestry, And Fishing | \$474,884.45 | \$9,497.70 |
| C | Construction | \$1,424,845.90 | \$28,642.69 |
| D | Manufacturing | \$2,559,250.60 | \$52,113.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,558,049.73 | \$131,160.99 |
| F | Wholesale Trade | \$3,660,133.62 | \$73,371.56 |
| G | Retail Trade | \$43,457,361.98 | \$811,825.50 |
| H | Finance, Insurance, And Real Estate | \$1,647,272.78 | \$32,972.15 |
| I | Services | \$11,274,884.32 | \$212,140.10 |
| | Other | \$197,408.93 | \$3,813.86 |
| | Total for Watertown | \$71,254,092.31 | \$1,355,538.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Waubay - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$20,559.51 | \$411.18 |
| | Total for MAJOR GROUP 17 | \$20,559.51 | \$411.18 |
| | Total for DIVISION C | \$20,559.51 | \$411.18 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,237.30 | \$24.74 |
| | 2731 Books: Publishing, or Publishing and Printing | \$272.37 | \$5.44 |
| | Other | \$971.93 | \$19.44 |
| | Total for MAJOR GROUP 27 | \$2,481.60 | \$49.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$541.00 | \$10.82 |
| | Total for MAJOR GROUP 35 | \$541.00 | \$10.82 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$188,351.43 | \$3,767.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,235.68 | \$144.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$24,041.48 | \$480.83 |
| | 4841 Cable and Other Pay Television Services | \$25,025.42 | \$500.51 |
| | 4899 Communications Services, NEC | \$647.98 | \$12.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$57,255.06 | \$1,145.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Waubay - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$51,268.35 | \$1,025.37 |
| | Total for MAJOR GROUP 49 | \$51,268.35 | \$1,025.37 |
| | Total for DIVISION E | \$109,268.13 | \$2,185.36 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$158.16 | \$3.16 |
| | Other | \$14,454.73 | \$289.10 |
| | Total for MAJOR GROUP 50 | \$14,612.89 | \$292.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$2,516.71 | \$50.33 |
| | Other | \$935.96 | \$18.72 |
| | Total for MAJOR GROUP 51 | \$3,452.67 | \$69.05 |
| | Total for DIVISION F | \$18,065.56 | \$361.31 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$25,712.85 | \$514.26 |
| | Total for MAJOR GROUP 52 | \$25,712.85 | \$514.26 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$1,873.69 | \$37.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,304.61 | \$46.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$122,919.18 | \$2,458.38 |
| | 5499 Miscellaneous Food Stores | \$1,496.49 | \$29.93 |
| | Other | \$35,571.94 | \$711.44 |
| | Total for MAJOR GROUP 54 | \$159,987.61 | \$3,199.75 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$279.74 | \$5.60 |
| | Other | \$629.14 | \$12.58 |
| | Total for MAJOR GROUP 55 | \$908.88 | \$18.18 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$642.65 | \$12.86 |
| | 5651 Family Clothing Stores | \$819.54 | \$16.40 |
| | 5661 Shoe Stores | \$493.94 | \$9.88 |
| | Other | \$303.00 | \$6.06 |
| | Total for MAJOR GROUP 56 | \$2,259.13 | \$45.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,705.17 | \$74.11 |
| | Other | \$9,632.03 | \$192.64 |
| | Total for MAJOR GROUP 57 | \$13,337.20 | \$266.75 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,456.83 | \$29.14 |
| | 5961 Catalog and Mail-Order Houses | \$2,790.37 | \$55.81 |
| | 5963 Direct Selling Establishments | \$2,578.39 | \$51.58 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,091.72 | \$101.84 |
| | Other | \$1,192.76 | \$23.86 |
| | Total for MAJOR GROUP 59 | \$13,110.07 | \$262.23 |
| | Total for DIVISION G | \$235,240.85 | \$4,704.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$86.99 | \$1.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|------------------------|
| Waubay - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 60 | \$86.99 \$1.74 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| | | Total for DIVISION H | \$176.99 \$3.54 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$5,793.32 | \$115.87 |
| | | Total for MAJOR GROUP 72 | \$5,793.32 \$115.87 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$2,008.25 | \$40.17 |
| 7359 | Equipment Rental and Leasing, NEC | \$3,940.68 | \$78.81 |
| 7372 | Prepackaged Software | \$2,197.92 | \$43.96 |
| 7389 | Miscellaneous Business Services | \$862.44 | \$17.25 |
| Other | | \$886.19 | \$17.73 |
| | | Total for MAJOR GROUP 73 | \$9,895.48 \$197.92 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$17,800.92 | \$356.02 |
| | | Total for MAJOR GROUP 75 | \$17,800.92 \$356.02 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$2,455.47 | \$49.11 |
| | | Total for MAJOR GROUP 76 | \$2,455.47 \$49.11 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | \$245.18 | \$4.90 |
| | | Total for MAJOR GROUP 87 | \$245.18 \$4.90 |
| | | Total for DIVISION I | \$54,737.54 \$1,094.76 |

Waubay - General Recap

| | | | |
|---|--|----------------------------|--------------------------|
| C | Construction | \$20,559.51 | \$411.18 |
| D | Manufacturing | \$188,351.43 | \$3,767.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,268.13 | \$2,185.36 |
| F | Wholesale Trade | \$18,065.56 | \$361.31 |
| G | Retail Trade | \$235,240.85 | \$4,704.87 |
| H | Finance, Insurance, And Real Estate | \$176.99 | \$3.54 |
| I | Services | \$54,737.54 | \$1,094.76 |
| | Other | \$39,034.26 | \$780.69 |
| | | Total for Waubay - General | \$665,434.27 \$13,308.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|---------------------|--------------------|
| Waubay Recap | | | |
| C | Construction | \$20,559.51 | \$411.18 |
| D | Manufacturing | \$188,351.43 | \$3,767.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,268.13 | \$2,185.36 |
| F | Wholesale Trade | \$18,065.56 | \$361.31 |
| G | Retail Trade | \$235,240.85 | \$4,704.87 |
| H | Finance, Insurance, And Real Estate | \$176.99 | \$3.54 |
| I | Services | \$54,737.54 | \$1,094.76 |
| | Other | \$39,034.26 | \$780.69 |
| Total for Waubay | | <u>\$665,434.27</u> | <u>\$13,308.73</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Webster - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,831.32 | \$56.62 |
| | Total for MAJOR GROUP 07 | \$2,831.32 | \$56.62 |
| | Total for DIVISION A | \$2,831.32 | \$56.62 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$46,993.91 | \$939.89 |
| | 1731 Electrical Work | \$8,256.71 | \$165.14 |
| | Other | \$15,680.81 | \$313.62 |
| | Total for MAJOR GROUP 17 | \$70,931.43 | \$1,418.65 |
| | Total for DIVISION C | \$82,982.84 | \$1,659.68 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,488.80 | \$49.78 |
| | Total for MAJOR GROUP 20 | \$2,488.80 | \$49.78 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$10,405.28 | \$208.11 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$949.49 | \$18.99 |
| | 2731 Books: Publishing, or Publishing and Printing | \$554.35 | \$11.09 |
| | 2741 Miscellaneous Publishing | \$353.26 | \$7.07 |
| | 2752 Commercial Printing, Lithographic | \$937.07 | \$18.74 |
| | 2759 Commercial Printing, NEC | \$4,451.62 | \$89.04 |
| | Other | \$2,700.69 | \$54.01 |
| | Total for MAJOR GROUP 27 | \$20,351.76 | \$407.05 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$13,443.00 | \$268.86 |
| | Total for MAJOR GROUP 28 | \$13,443.00 | \$268.86 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$8,088.00 | \$161.76 |
| | Total for MAJOR GROUP 35 | \$8,088.00 | \$161.76 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Webster - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 38 | | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$99,439.96 | \$1,988.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 41 | | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$9,246.74 | \$184.94 |
| Total for MAJOR GROUP 42 | | \$9,246.74 | \$184.94 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$50,694.89 | \$1,013.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$105,429.59 | \$2,108.59 |
| | 4841 Cable and Other Pay Television Services | \$86,239.38 | \$1,724.79 |
| | 4899 Communications Services, NEC | \$7,095.37 | \$141.91 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$249,643.23 | \$4,992.87 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$214,067.53 | \$4,281.35 |
| Total for MAJOR GROUP 49 | | \$214,067.53 | \$4,281.35 |
| Total for DIVISION E | | \$477,913.55 | \$9,558.28 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$3,808.55 | \$76.17 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,447.53 | \$68.94 |
| | 5046 Commercial Equipment, NEC | \$4,864.57 | \$97.29 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,077.72 | \$121.55 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,399.78 | \$428.00 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$12,552.77 | \$251.06 |
| | 5085 Industrial Supplies | \$1,331.71 | \$26.64 |
| | 5087 Service Establishment Equipment and Supplies | \$1,027.00 | \$20.54 |
| | Other | \$30,491.48 | \$609.83 |
| Total for MAJOR GROUP 50 | | \$85,001.11 | \$1,700.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,422.75 | \$28.46 |
| | 5141 Groceries, General Line | \$5,534.28 | \$110.68 |
| | 5149 Groceries and Related Products, NEC | \$414.80 | \$8.30 |
| | Other | \$41,492.77 | \$829.86 |
| Total for MAJOR GROUP 51 | | \$48,864.60 | \$977.30 |
| Total for DIVISION F | | \$133,865.71 | \$2,677.32 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$263,192.94 | \$5,263.85 |
| | 5251 Hardware Stores | \$78,082.66 | \$1,562.28 |
| | Other | \$8,409.85 | \$168.20 |
| Total for MAJOR GROUP 52 | | \$349,685.45 | \$6,994.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$206,817.88 | \$4,136.36 |
| | 5331 Variety Stores | \$141,264.99 | \$2,825.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Webster - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$2,381.02 | \$47.63 |
| Total for MAJOR GROUP 53 | | \$350,463.89 | \$7,009.29 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$589,658.32 | \$11,793.17 |
| 5499 | Miscellaneous Food Stores | \$4,461.15 | \$89.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$595,843.58 | \$11,916.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$126,639.03 | \$2,532.79 |
| 5531 | Auto and Home Supply Stores | \$167,964.87 | \$3,359.30 |
| Other | | \$164,555.49 | \$3,291.11 |
| Total for MAJOR GROUP 55 | | \$459,159.39 | \$9,183.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$28,902.61 | \$578.05 |
| 5632 | Women's Accessory and Specialty Stores | \$773.65 | \$15.48 |
| 5641 | Children's and Infants' Wear Stores | \$587.06 | \$11.74 |
| 5651 | Family Clothing Stores | \$7,212.67 | \$144.26 |
| 5661 | Shoe Stores | \$920.85 | \$18.42 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,810.66 | \$36.21 |
| Total for MAJOR GROUP 56 | | \$40,207.50 | \$804.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$27,625.70 | \$552.51 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,264.64 | \$85.29 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$14,139.26 | \$282.78 |
| 5734 | Computer and Computer Software Stores | \$6,944.42 | \$138.89 |
| Other | | \$15,086.87 | \$301.74 |
| Total for MAJOR GROUP 57 | | \$68,060.89 | \$1,361.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$266,321.19 | \$5,326.41 |
| 5813 | Drinking Places | \$82,207.12 | \$1,644.15 |
| Total for MAJOR GROUP 58 | | \$348,528.31 | \$6,970.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$53,945.25 | \$1,078.90 |
| 5942 | Book Stores | \$8,619.03 | \$172.39 |
| 5943 | Stationery Stores | \$7,479.83 | \$149.59 |
| 5945 | Hobby, Toy, and Game Stores | \$3,679.38 | \$73.59 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$598.53 | \$11.97 |
| 5961 | Catalog and Mail-Order Houses | \$19,639.85 | \$392.79 |
| 5962 | Automatic Merchandise Machine Operators | \$2,474.67 | \$49.50 |
| 5963 | Direct Selling Establishments | \$18,869.94 | \$377.42 |
| 5999 | Miscellaneous Retail Stores, NEC | \$77,638.01 | \$1,552.77 |
| Other | | \$82,083.74 | \$1,641.68 |
| Total for MAJOR GROUP 59 | | \$275,028.23 | \$5,500.60 |
| Total for DIVISION G | | \$2,486,977.24 | \$49,740.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$7,411.15 | \$148.22 |
| Total for MAJOR GROUP 60 | | \$7,411.15 | \$148.22 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$6,946.68 | \$138.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|--------------|------------|
| Webster - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 64 | | | \$6,946.68 | \$138.93 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | \$102,424.58 | \$2,048.49 |
| Total for MAJOR GROUP 65 | | | \$102,424.58 | \$2,048.49 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$117,512.49 | \$2,350.24 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$142,671.87 | \$2,853.44 |
| Total for MAJOR GROUP 70 | | | \$142,671.87 | \$2,853.44 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7231 | Beauty Shops | | \$21,813.10 | \$436.26 |
| 7299 | Miscellaneous Personal Services, NEC | | \$6,273.13 | \$125.47 |
| Other | | | \$76,624.50 | \$1,532.49 |
| Total for MAJOR GROUP 72 | | | \$104,710.73 | \$2,094.22 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 | Disinfecting and Pest Control Services | | \$1,406.41 | \$28.13 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$7,533.62 | \$150.67 |
| 7359 | Equipment Rental and Leasing, NEC | | \$24,627.94 | \$492.55 |
| 7371 | Computer Programming Services | | \$7,242.30 | \$144.85 |
| 7372 | Prepackaged Software | | \$7,040.94 | \$140.82 |
| 7379 | Computer Related Services, NEC | | \$2,762.56 | \$55.25 |
| 7382 | Security Systems Services | | \$2,268.73 | \$45.37 |
| 7389 | Miscellaneous Business Services | | \$36,691.68 | \$733.84 |
| Other | | | \$68,237.28 | \$1,364.75 |
| Total for MAJOR GROUP 73 | | | \$157,811.46 | \$3,156.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| 7538 | General Automotive Repair Shops | | \$56,363.08 | \$1,127.26 |
| Other | | | \$26,416.27 | \$528.33 |
| Total for MAJOR GROUP 75 | | | \$82,779.35 | \$1,655.59 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| 7699 | Repair Shops and Related Services, NEC | | \$24,331.90 | \$520.60 |
| Other | | | \$1,315.70 | \$26.31 |
| Total for MAJOR GROUP 76 | | | \$25,647.60 | \$546.91 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | \$8,771.91 | \$175.44 |
| Total for MAJOR GROUP 78 | | | \$8,771.91 | \$175.44 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$7,565.64 | \$151.31 |
| Total for MAJOR GROUP 79 | | | \$7,565.64 | \$151.31 |
| MAJOR GROUP: 80 | Health Services | | | |
| Other | | | \$3,984.84 | \$79.69 |
| Total for MAJOR GROUP 80 | | | \$3,984.84 | \$79.69 |
| MAJOR GROUP: 81 | Legal Services | | | |
| 8111 | Legal Services | | \$35,149.64 | \$702.99 |
| Total for MAJOR GROUP 81 | | | \$35,149.64 | \$702.99 |
| MAJOR GROUP: 82 | Educational Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Webster - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$500.50 | \$10.01 |
| | Total for MAJOR GROUP 86 | \$500.50 | \$10.01 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$8,954.53 | \$179.10 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$32,260.06 | \$645.20 |
| Other | | \$4,662.72 | \$93.25 |
| | Total for MAJOR GROUP 87 | \$45,877.31 | \$917.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$410.50 | \$8.21 |
| | Total for MAJOR GROUP 89 | \$410.50 | \$8.21 |
| | Total for DIVISION I | \$623,980.22 | \$12,513.57 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 97 | National Security And International Affairs | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Webster - General Recap

| | | | |
|-------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,831.32 | \$56.62 |
| C | Construction | \$82,982.84 | \$1,659.68 |
| D | Manufacturing | \$99,439.96 | \$1,988.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$477,913.55 | \$9,558.28 |
| F | Wholesale Trade | \$133,865.71 | \$2,677.32 |
| G | Retail Trade | \$2,486,977.24 | \$49,740.23 |
| H | Finance, Insurance, And Real Estate | \$117,512.49 | \$2,350.24 |
| I | Services | \$623,980.22 | \$12,513.57 |
| Other | | \$1,768.10 | \$35.36 |
| | Total for Webster - General | \$4,027,271.43 | \$80,580.12 |

Webster - Gross Receipts

| | | | |
|----------------------------------|--|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$62,678.15 | \$626.79 |
| | Total for MAJOR GROUP 54 | \$62,678.15 | \$626.79 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$241,168.13 | \$2,411.68 |
| 5813 | Drinking Places | \$81,825.26 | \$818.24 |
| | Total for MAJOR GROUP 58 | \$322,993.39 | \$3,229.92 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | \$60,217.57 | \$602.17 |
| | Total for MAJOR GROUP 59 | \$60,217.57 | \$602.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Webster - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$486,631.81 | \$4,866.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$142,671.87 | \$1,426.72 |
| Total for MAJOR GROUP 70 | | \$142,671.87 | \$1,426.72 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$152,186.38 | \$1,521.87 |

Webster - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$486,631.81 | \$4,866.31 |
| I | Services | \$152,186.38 | \$1,521.87 |
| | Other | \$199.80 | \$2.00 |
| Total for Webster - Gross Receipts | | \$639,017.99 | \$6,390.18 |

Webster Recap

| | | | |
|-------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,831.32 | \$56.62 |
| C | Construction | \$82,982.84 | \$1,659.68 |
| D | Manufacturing | \$99,439.96 | \$1,988.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$477,913.55 | \$9,558.28 |
| F | Wholesale Trade | \$133,865.71 | \$2,677.32 |
| G | Retail Trade | \$2,973,609.05 | \$54,606.54 |
| H | Finance, Insurance, And Real Estate | \$117,512.49 | \$2,350.24 |
| I | Services | \$776,166.60 | \$14,035.44 |
| | Other | \$1,967.90 | \$37.36 |
| Total for Webster | | \$4,666,289.42 | \$86,970.30 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wentworth - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$785.94 | \$15.72 |
| | Total for MAJOR GROUP 07 | \$785.94 | \$15.72 |
| | Total for DIVISION A | \$785.94 | \$15.72 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$984.69 | \$19.70 |
| | Total for MAJOR GROUP 17 | \$984.69 | \$19.70 |
| | Total for DIVISION C | \$984.69 | \$19.70 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,416.00 | \$28.32 |
| | 2731 Books: Publishing, or Publishing and Printing | \$691.00 | \$13.82 |
| | Other | \$1,034.64 | \$20.70 |
| | Total for MAJOR GROUP 27 | \$3,141.64 | \$62.84 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$6,537.31 | \$130.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$1,386.74 | \$27.73 |
| | Total for MAJOR GROUP 42 | \$1,386.74 | \$27.73 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,115.20 | \$182.31 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,432.50 | \$168.65 |
| | 4899 Communications Services, NEC | \$358.48 | \$7.17 |
| | Other | \$17,170.00 | \$343.40 |
| | Total for MAJOR GROUP 48 | \$35,076.18 | \$701.53 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$44,977.42 | \$899.55 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$2,610.51 | \$52.21 |
| | Total for MAJOR GROUP 50 | \$2,610.51 | \$52.21 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$614.43 | \$12.29 |
| | Total for MAJOR GROUP 51 | \$614.43 | \$12.29 |
| | Total for DIVISION F | \$3,224.94 | \$64.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Wentworth - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$10,193.03 | \$203.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$11,284.03 | \$225.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$723.49 | \$14.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,911.95 | \$38.24 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,656.32 | \$33.12 |
| | Total for MAJOR GROUP 54 | \$1,656.32 | \$33.12 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,359.00 | \$47.18 |
| | Total for MAJOR GROUP 55 | \$2,359.00 | \$47.18 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,534.37 | \$30.69 |
| | 5651 Family Clothing Stores | \$2,806.51 | \$56.13 |
| | Other | \$618.95 | \$12.38 |
| | Total for MAJOR GROUP 56 | \$4,959.83 | \$99.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$41,680.05 | \$833.60 |
| | Total for MAJOR GROUP 57 | \$41,680.05 | \$833.60 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$82.00 | \$1.64 |
| | 5943 Stationery Stores | \$435.42 | \$8.71 |
| | 5961 Catalog and Mail-Order Houses | \$3,069.40 | \$61.38 |
| | 5963 Direct Selling Establishments | \$3,383.28 | \$67.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,968.32 | \$279.37 |
| | Other | \$725.49 | \$14.51 |
| | Total for MAJOR GROUP 59 | \$21,663.91 | \$433.27 |
| | Total for DIVISION G | \$87,185.09 | \$1,743.69 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$4,915.00 | \$98.30 |
| | Total for MAJOR GROUP 65 | \$4,915.00 | \$98.30 |
| | Total for DIVISION H | \$6,035.36 | \$120.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$13,791.21 | \$345.77 |
| | Total for MAJOR GROUP 72 | \$13,791.21 | \$345.77 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,990.50 | \$39.81 |
| | 7372 Prepackaged Software | \$1,201.31 | \$24.03 |
| | 7382 Security Systems Services | \$4,422.84 | \$88.46 |
| | 7389 Miscellaneous Business Services | \$500.38 | \$10.01 |
| | Other | \$2,552.74 | \$51.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Wentworth - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 73 | | | \$10,667.77 | \$213.36 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | \$2,327.61 | \$46.55 |
| Total for MAJOR GROUP 79 | | | \$2,327.61 | \$46.55 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | \$2,472.23 | \$49.44 |
| Total for MAJOR GROUP 87 | | | \$2,472.23 | \$49.44 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$34,519.21 | \$760.33 |

Wentworth - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$785.94 | \$15.72 |
| C | Construction | \$984.69 | \$19.70 |
| D | Manufacturing | \$6,537.31 | \$130.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,977.42 | \$899.55 |
| F | Wholesale Trade | \$3,224.94 | \$64.50 |
| G | Retail Trade | \$87,185.09 | \$1,743.69 |
| H | Finance, Insurance, And Real Estate | \$6,035.36 | \$120.71 |
| I | Services | \$34,519.21 | \$760.33 |
| Total for Wentworth - General | | \$184,249.96 | \$3,754.95 |

Wentworth Recap

| | | | |
|---------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$785.94 | \$15.72 |
| C | Construction | \$984.69 | \$19.70 |
| D | Manufacturing | \$6,537.31 | \$130.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,977.42 | \$899.55 |
| F | Wholesale Trade | \$3,224.94 | \$64.50 |
| G | Retail Trade | \$87,185.09 | \$1,743.69 |
| H | Finance, Insurance, And Real Estate | \$6,035.36 | \$120.71 |
| I | Services | \$34,519.21 | \$760.33 |
| Total for Wentworth | | \$184,249.96 | \$3,754.95 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Wessington - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$10,812.53 | \$216.25 |
| | Total for MAJOR GROUP 17 | \$10,812.53 | \$216.25 |
| | Total for DIVISION C | \$10,812.53 | \$216.25 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$885.59 | \$17.72 |
| | Other | \$253.96 | \$5.08 |
| | Total for MAJOR GROUP 27 | \$1,139.55 | \$22.80 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$2,922.95 | \$58.47 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,335.88 | \$106.72 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,400.50 | \$288.01 |
| | Other | \$1,819.00 | \$36.38 |
| | Total for MAJOR GROUP 48 | \$21,555.38 | \$431.11 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$20,788.60 | \$415.77 |
| | Total for MAJOR GROUP 49 | \$20,788.60 | \$415.77 |
| | Total for DIVISION E | \$42,498.98 | \$849.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$3,163.20 | \$63.26 |
| | Total for MAJOR GROUP 50 | \$3,163.20 | \$63.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$588.04 | \$11.76 |
| | Total for MAJOR GROUP 51 | \$588.04 | \$11.76 |
| | Total for DIVISION F | \$3,751.24 | \$75.02 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$236.15 | \$4.72 |
| | Total for MAJOR GROUP 53 | \$236.15 | \$4.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$11,707.72 | \$234.16 |
| | Total for MAJOR GROUP 54 | \$11,707.72 | \$234.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wessington - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$54,322.98 | \$1,086.45 |
| | Total for MAJOR GROUP 55 | \$54,322.98 | \$1,086.45 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$572.92 | \$11.46 |
| | 5651 Family Clothing Stores | \$589.46 | \$11.79 |
| | Other | \$396.90 | \$7.94 |
| | Total for MAJOR GROUP 56 | \$1,559.28 | \$31.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$1,617.48 | \$32.35 |
| | Other | \$202.20 | \$4.04 |
| | Total for MAJOR GROUP 57 | \$1,819.68 | \$36.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,299.89 | \$26.01 |
| | 5963 Direct Selling Establishments | \$6,458.27 | \$129.18 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,101.01 | \$22.02 |
| | Other | \$951.89 | \$19.03 |
| | Total for MAJOR GROUP 59 | \$9,811.06 | \$196.24 |
| | Total for DIVISION G | \$154,110.38 | \$3,082.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$851.03 | \$17.02 |
| | Total for MAJOR GROUP 72 | \$851.03 | \$17.02 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$670.00 | \$13.40 |
| | 7389 Miscellaneous Business Services | \$2,199.54 | \$44.00 |
| | Other | \$5,121.85 | \$102.45 |
| | Total for MAJOR GROUP 73 | \$7,991.39 | \$159.85 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$26,050.71 | \$521.01 |
| | Total for MAJOR GROUP 76 | \$26,050.71 | \$521.01 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$143.73 | \$2.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$243.48 | \$4.87 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$36,896.59 | \$737.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|------------|
| Wessington - General Recap | | | |
| C | Construction | \$10,812.53 | \$216.25 |
| D | Manufacturing | \$2,922.95 | \$58.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,498.98 | \$849.98 |
| F | Wholesale Trade | \$3,751.24 | \$75.02 |
| G | Retail Trade | \$154,110.38 | \$3,082.22 |
| I | Services | \$36,896.59 | \$737.95 |
| | Other | \$16.00 | \$0.32 |
| Total for Wessington - General | | \$251,008.67 | \$5,020.21 |

| | | | |
|-------------------------|--|--------------|------------|
| Wessington Recap | | | |
| C | Construction | \$10,812.53 | \$216.25 |
| D | Manufacturing | \$2,922.95 | \$58.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,498.98 | \$849.98 |
| F | Wholesale Trade | \$3,751.24 | \$75.02 |
| G | Retail Trade | \$154,110.38 | \$3,082.22 |
| I | Services | \$36,896.59 | \$737.95 |
| | Other | \$16.00 | \$0.32 |
| Total for Wessington | | \$251,008.67 | \$5,020.21 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Wessington Springs - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,823.48 | \$136.47 |
| | Other | \$37,393.72 | \$747.87 |
| | Total for MAJOR GROUP 07 | \$44,217.20 | \$884.34 |
| | Total for DIVISION A | \$44,217.20 | \$884.34 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1799 Special Trade Contractors, NEC | \$3,454.76 | \$69.10 |
| | Other | \$46,103.15 | \$922.06 |
| | Total for MAJOR GROUP 17 | \$49,557.91 | \$991.16 |
| | Total for DIVISION C | \$59,117.41 | \$1,182.35 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$4,302.63 | \$86.04 |
| | 2731 Books: Publishing, or Publishing and Printing | \$985.19 | \$19.71 |
| | 2759 Commercial Printing, NEC | \$563.32 | \$11.27 |
| | Other | \$592.13 | \$11.84 |
| | Total for MAJOR GROUP 27 | \$6,443.27 | \$128.86 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | \$17,627.75 | \$352.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,670.63 | \$173.42 |
| | Total for MAJOR GROUP 42 | \$8,670.63 | \$173.42 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|---------------------|-------------------|
| Wessington Springs - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4812 Radiotelephone Communications | \$25,880.26 | \$517.60 |
| | 4813 Telephone Communications, Except Radiotelephone | \$64,151.56 | \$1,283.03 |
| | 4899 Communications Services, NEC | \$3,081.44 | \$61.63 |
| | Other | \$4,931.00 | \$98.62 |
| | Total for MAJOR GROUP 48 | \$98,044.26 | \$1,960.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$82,382.49 | \$1,647.65 |
| | Total for MAJOR GROUP 49 | \$82,382.49 | \$1,647.65 |
| | Total for DIVISION E | \$189,112.38 | \$3,782.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,727.99 | \$54.56 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,526.40 | \$50.53 |
| | 5074 Plumbing and Heating Equipment and Supplies | (\$6,108.67) | (\$122.17) |
| | Other | \$9,509.12 | \$190.17 |
| | Total for MAJOR GROUP 50 | \$8,654.84 | \$173.09 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$3,412.37 | \$68.24 |
| | 5191 Farm Supplies | \$124,162.35 | \$2,483.25 |
| | Other | \$4,908.76 | \$98.18 |
| | Total for MAJOR GROUP 51 | \$132,483.48 | \$2,649.67 |
| | Total for DIVISION F | \$141,138.32 | \$2,822.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$44,491.19 | \$971.99 |
| | 5251 Hardware Stores | \$22,468.40 | \$449.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$86,438.82 | \$1,810.94 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,124.95 | \$62.50 |
| | 5399 Miscellaneous General Merchandise Stores | \$7,477.69 | \$149.56 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,702.45 | \$214.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$238,647.80 | \$4,772.96 |
| | 5499 Miscellaneous Food Stores | \$2,806.76 | \$56.14 |
| | Other | \$9,684.50 | \$193.69 |
| | Total for MAJOR GROUP 54 | \$251,139.06 | \$5,022.79 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,781.78 | \$35.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$2,102.70 | \$42.06 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$630.97 | \$12.62 |
| | 5651 Family Clothing Stores | \$2,255.84 | \$45.11 |
| | Other | \$480.15 | \$9.60 |
| | Total for MAJOR GROUP 56 | \$3,366.96 | \$67.33 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$750.25 | \$15.01 |
| | Other | \$49,698.21 | \$993.97 |
| | Total for MAJOR GROUP 57 | \$50,448.46 | \$1,008.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$45,536.43 | \$910.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$75,426.67 | \$1,508.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Wessington Springs - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,007.12 | \$20.14 |
| | 5942 Book Stores | \$724.79 | \$14.50 |
| | 5943 Stationery Stores | \$7,882.38 | \$157.64 |
| | 5961 Catalog and Mail-Order Houses | \$32,461.59 | \$649.22 |
| | 5963 Direct Selling Establishments | \$9,419.13 | \$188.39 |
| | 5999 Miscellaneous Retail Stores, NEC | \$38,279.62 | \$765.59 |
| | Other | \$14,175.86 | \$283.52 |
| | Total for MAJOR GROUP 59 | \$103,950.49 | \$2,079.00 |
| | Total for DIVISION G | \$583,575.61 | \$11,753.69 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$21,111.10 | \$422.22 |
| | Total for MAJOR GROUP 60 | \$21,111.10 | \$422.22 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$22,246.31 | \$444.93 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$8,496.25 | \$169.93 |
| | Other | \$57,945.44 | \$1,212.18 |
| | Total for MAJOR GROUP 72 | \$66,441.69 | \$1,382.11 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$730.50 | \$14.61 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,605.29 | \$72.12 |
| | 7372 Prepackaged Software | \$37,102.14 | \$742.04 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,692.50 | \$33.85 |
| | 7379 Computer Related Services, NEC | \$15,865.90 | \$317.32 |
| | 7389 Miscellaneous Business Services | \$2,875.46 | \$57.51 |
| | Other | \$4,999.09 | \$99.98 |
| | Total for MAJOR GROUP 73 | \$66,870.88 | \$1,337.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$58,896.18 | \$1,177.93 |
| | Other | \$142,319.32 | \$2,846.39 |
| | Total for MAJOR GROUP 75 | \$201,215.50 | \$4,024.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,027.26 | \$160.55 |
| | Other | \$35,551.90 | \$711.04 |
| | Total for MAJOR GROUP 76 | \$43,579.16 | \$871.59 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,056.38 | \$61.13 |
| | Total for MAJOR GROUP 78 | \$3,056.38 | \$61.13 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$84,511.33 | \$1,690.23 |
| | Total for MAJOR GROUP 79 | \$84,511.33 | \$1,690.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|--|----|---|--------------|-------------|
| Wessington Springs - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$15,213.36 | \$304.27 |
| | | Total for MAJOR GROUP 80 | \$15,213.36 | \$304.27 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,677.54 | \$133.55 |
| | | Other | \$1,161.95 | \$23.24 |
| | | Total for MAJOR GROUP 87 | \$7,839.49 | \$156.79 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$501,090.29 | \$10,075.12 |

Wessington Springs - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$44,217.20 | \$884.34 |
| C | Construction | \$59,117.41 | \$1,182.35 |
| D | Manufacturing | \$17,627.75 | \$352.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,112.38 | \$3,782.25 |
| F | Wholesale Trade | \$141,138.32 | \$2,822.76 |
| G | Retail Trade | \$583,575.61 | \$11,753.69 |
| H | Finance, Insurance, And Real Estate | \$22,246.31 | \$444.93 |
| I | Services | \$501,090.29 | \$10,075.12 |
| | Total for Wessington Springs - General | \$1,558,125.27 | \$31,297.99 |

Wessington Springs Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$44,217.20 | \$884.34 |
| C | Construction | \$59,117.41 | \$1,182.35 |
| D | Manufacturing | \$17,627.75 | \$352.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,112.38 | \$3,782.25 |
| F | Wholesale Trade | \$141,138.32 | \$2,822.76 |
| G | Retail Trade | \$583,575.61 | \$11,753.69 |
| H | Finance, Insurance, And Real Estate | \$22,246.31 | \$444.93 |
| I | Services | \$501,090.29 | \$10,075.12 |
| | Total for Wessington Springs | \$1,558,125.27 | \$31,297.99 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Westport - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 17 | | N/A | N/A |
| Total for DIVISION C | | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$541.68 | \$10.84 |
| Total for MAJOR GROUP 27 | | \$541.68 | \$10.84 |
| Total for DIVISION D | | \$541.68 | \$10.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,214.88 | \$104.30 |
| | 4841 Cable and Other Pay Television Services | \$6,490.65 | \$129.81 |
| | Other | \$1,594.31 | \$31.89 |
| Total for MAJOR GROUP 48 | | \$13,299.84 | \$266.00 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$27,873.53 | \$557.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,108.51 | \$22.16 |
| Total for MAJOR GROUP 50 | | \$1,108.51 | \$22.16 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$28,232.15 | \$564.64 |
| Total for MAJOR GROUP 51 | | \$28,232.15 | \$564.64 |
| Total for DIVISION F | | \$29,340.66 | \$586.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,402.12 | \$28.04 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$5,690.00 | \$113.80 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$840.58 | \$16.81 |
| Total for MAJOR GROUP 53 | | \$840.58 | \$16.81 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$233.99 | \$4.68 |
| Total for MAJOR GROUP 54 | | \$233.99 | \$4.68 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$848.46 | \$16.97 |
| | Other | \$328.35 | \$6.57 |
| Total for MAJOR GROUP 56 | | \$1,176.81 | \$23.54 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$1,970.80 | \$39.42 |
| | Other | \$783.60 | \$15.68 |
| Total for MAJOR GROUP 59 | | \$2,754.40 | \$55.10 |
| Total for DIVISION G | | \$10,899.78 | \$218.01 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|---|--|------------|---------|
| Westport - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 72 | Personal Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$1,263.85 | \$25.28 |
| Total for MAJOR GROUP 73 | | | \$1,263.85 | \$25.28 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| Total for DIVISION I | | | \$2,306.54 | \$46.13 |

Westport - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$541.68 | \$10.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,873.53 | \$557.48 |
| F | Wholesale Trade | \$29,340.66 | \$586.80 |
| G | Retail Trade | \$10,899.78 | \$218.01 |
| I | Services | \$2,306.54 | \$46.13 |
| | Other | (\$8,086.50) | (\$161.73) |
| Total for Westport - General | | \$62,875.69 | \$1,257.53 |

Westport Recap

| | | | |
|--------------------|--|--------------|------------|
| D | Manufacturing | \$541.68 | \$10.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,873.53 | \$557.48 |
| F | Wholesale Trade | \$29,340.66 | \$586.80 |
| G | Retail Trade | \$10,899.78 | \$218.01 |
| I | Services | \$2,306.54 | \$46.13 |
| | Other | (\$8,086.50) | (\$161.73) |
| Total for Westport | | \$62,875.69 | \$1,257.53 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| White - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$13,279.66 | \$265.60 |
| | Other | | \$18,379.51 | \$367.59 |
| | | Total for MAJOR GROUP 07 | \$31,659.17 | \$633.19 |
| | | Total for DIVISION A | \$31,659.17 | \$633.19 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$12,088.16 | \$241.76 |
| | | Total for MAJOR GROUP 17 | \$12,088.16 | \$241.76 |
| | | Total for DIVISION C | \$12,606.36 | \$252.12 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$907.07 | \$18.14 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$110.49 | \$2.21 |
| | Other | | \$427.79 | \$8.56 |
| | | Total for MAJOR GROUP 27 | \$1,445.35 | \$28.91 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$5,274.19 | \$105.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$19,585.95 | \$391.72 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$26,064.62 | \$521.30 |
| | 4841 | Cable and Other Pay Television Services | \$6,605.56 | \$132.11 |
| | 4899 | Communications Services, NEC | \$427.33 | \$8.55 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$52,717.46 | \$1,054.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$26,679.98 | \$533.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| White - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 49 | \$26,679.98 |
| | | Total for DIVISION E | \$82,973.90 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5074 | Plumbing and Heating Equipment and Supplies | \$1,760.00 | \$35.20 |
| Other | | \$9,635.37 | \$192.72 |
| | | Total for MAJOR GROUP 50 | \$227.92 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | \$9,498.72 | \$189.98 |
| | | Total for MAJOR GROUP 51 | \$189.98 |
| | | Total for DIVISION F | \$417.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$50,943.52 | \$1,018.87 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$1,023.93 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | \$812.69 | \$16.25 |
| | | Total for MAJOR GROUP 53 | \$16.25 |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$6,049.81 | \$121.00 |
| | | Total for MAJOR GROUP 54 | \$121.00 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$6,340.94 | \$126.82 |
| | | Total for MAJOR GROUP 55 | \$126.82 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,070.79 | \$21.42 |
| 5651 | Family Clothing Stores | \$1,655.24 | \$33.11 |
| 5661 | Shoe Stores | \$409.73 | \$8.19 |
| Other | | \$347.25 | \$6.95 |
| | | Total for MAJOR GROUP 56 | \$69.67 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$12,760.58 | \$255.22 |
| | | Total for MAJOR GROUP 57 | \$255.22 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$6,103.06 | \$122.06 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$426.38 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5942 | Book Stores | \$247.99 | \$4.97 |
| 5943 | Stationery Stores | \$170.13 | \$3.40 |
| 5961 | Catalog and Mail-Order Houses | \$2,555.10 | \$51.12 |
| 5963 | Direct Selling Establishments | \$10,878.81 | \$217.59 |
| 5999 | Miscellaneous Retail Stores, NEC | \$6,014.85 | \$120.29 |
| Other | | \$3,223.66 | \$64.47 |
| | | Total for MAJOR GROUP 59 | \$461.84 |
| | | Total for DIVISION G | \$2,501.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| White - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,012.35 | \$40.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$29,236.89 | \$584.74 |
| | Total for MAJOR GROUP 72 | \$29,236.89 | \$584.74 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,559.54 | \$31.19 |
| | 7389 Miscellaneous Business Services | \$1,070.59 | \$21.41 |
| | Other | \$5,662.91 | \$113.26 |
| | Total for MAJOR GROUP 73 | \$8,293.04 | \$165.86 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$14,236.86 | \$284.74 |
| | Total for MAJOR GROUP 75 | \$14,236.86 | \$284.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$901.58 | \$18.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,244.66 | \$24.89 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$64,733.99 | \$1,294.68 |

White - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$31,659.17 | \$633.19 |
| C | Construction | \$12,606.36 | \$252.12 |
| D | Manufacturing | \$5,274.19 | \$105.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,973.90 | \$1,659.50 |
| F | Wholesale Trade | \$20,894.09 | \$417.90 |
| G | Retail Trade | \$125,053.30 | \$2,501.11 |
| H | Finance, Insurance, And Real Estate | \$2,012.35 | \$40.24 |
| I | Services | \$64,733.99 | \$1,294.68 |
| | Total for White - General | \$345,207.35 | \$6,904.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------|--|--------------|------------|
| White Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$31,659.17 | \$633.19 |
| C | Construction | \$12,606.36 | \$252.12 |
| D | Manufacturing | \$5,274.19 | \$105.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,973.90 | \$1,659.50 |
| F | Wholesale Trade | \$20,894.09 | \$417.90 |
| G | Retail Trade | \$125,053.30 | \$2,501.11 |
| H | Finance, Insurance, And Real Estate | \$2,012.35 | \$40.24 |
| I | Services | \$64,733.99 | \$1,294.68 |
| Total for White | | \$345,207.35 | \$6,904.23 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| White Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$13,022.90 | \$260.46 |
| | Total for MAJOR GROUP 17 | \$13,022.90 | \$260.46 |
| | Total for DIVISION C | \$13,022.90 | \$260.46 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,236.29 | \$24.73 |
| | 2752 Commercial Printing, Lithographic | \$1,380.24 | \$27.61 |
| | Other | \$390.48 | \$7.81 |
| | Total for MAJOR GROUP 27 | \$3,007.01 | \$60.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$11,248.12 | \$224.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,762.43 | \$295.25 |
| | 4899 Communications Services, NEC | \$296.48 | \$5.93 |
| | Other | \$24,482.95 | \$489.66 |
| | Total for MAJOR GROUP 48 | \$39,541.86 | \$790.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$75,703.71 | \$1,514.08 |
| DIVISION: F Wholesale Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| White Lake - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$16,947.42 | \$338.96 |
| | Total for MAJOR GROUP 50 | \$16,947.42 | \$338.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$805.65 | \$16.11 |
| | Other | \$39,907.15 | \$798.15 |
| | Total for MAJOR GROUP 51 | \$40,712.80 | \$814.26 |
| | Total for DIVISION F | \$57,660.22 | \$1,153.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,543.02 | \$33.72 |
| | Total for MAJOR GROUP 52 | \$1,543.02 | \$33.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5399 Miscellaneous General Merchandise Stores | \$340.56 | \$6.81 |
| | Other | \$640.28 | \$12.81 |
| | Total for MAJOR GROUP 53 | \$980.84 | \$19.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$95,554.16 | \$1,911.08 |
| | 5499 Miscellaneous Food Stores | \$161.50 | \$3.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$95,961.16 | \$1,919.22 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$736.56 | \$14.73 |
| | 5651 Family Clothing Stores | \$1,934.91 | \$38.70 |
| | Other | \$516.85 | \$10.34 |
| | Total for MAJOR GROUP 56 | \$3,188.32 | \$63.77 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$351.00 | \$7.02 |
| | Other | \$6,344.68 | \$126.89 |
| | Total for MAJOR GROUP 57 | \$6,695.68 | \$133.91 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$243.40 | \$4.86 |
| | 5961 Catalog and Mail-Order Houses | \$42,484.74 | \$849.70 |
| | 5963 Direct Selling Establishments | \$2,784.87 | \$55.70 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,567.57 | \$91.35 |
| | Other | \$1,131.96 | \$22.64 |
| | Total for MAJOR GROUP 59 | \$51,212.54 | \$1,024.25 |
| | Total for DIVISION G | \$173,348.54 | \$3,469.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$962.45 | \$19.25 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| White Lake - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$3,274.59 | \$65.49 |
| | | Total for MAJOR GROUP 72 | \$3,274.59 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$2,161.26 | \$43.23 |
| 7359 | Equipment Rental and Leasing, NEC | \$830.50 | \$16.61 |
| 7389 | Miscellaneous Business Services | \$10,744.61 | \$214.89 |
| Other | | \$2,817.90 | \$56.36 |
| | | Total for MAJOR GROUP 73 | \$16,554.27 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$737.46 | \$14.75 |
| Other | | \$9,012.17 | \$180.25 |
| | | Total for MAJOR GROUP 87 | \$9,749.63 |
| | | Total for DIVISION I | \$44,181.96 |

White Lake - General Recap

| | | | |
|---|--|--------------------------------|--------------|
| C | Construction | \$13,022.90 | \$260.46 |
| D | Manufacturing | \$11,248.12 | \$224.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,703.71 | \$1,514.08 |
| F | Wholesale Trade | \$57,660.22 | \$1,153.22 |
| G | Retail Trade | \$173,348.54 | \$3,469.83 |
| H | Finance, Insurance, And Real Estate | \$962.45 | \$19.25 |
| I | Services | \$44,181.96 | \$883.65 |
| | Other | \$4,053.35 | \$81.07 |
| | | Total for White Lake - General | \$380,181.25 |

White Lake - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|-----------------|----------------------------|--------------------------|------------|
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$7,434.41 | \$74.34 |
| | | Total for MAJOR GROUP 54 | \$7,434.41 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| White Lake - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$21,060.31 | \$210.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

White Lake - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$21,060.31 | \$210.60 |
| | Other | \$1,368.85 | \$13.69 |
| Total for White Lake - Gross Receipts | | \$22,429.16 | \$224.29 |

White Lake Recap

| | | | |
|----------------------|--|--------------|------------|
| C | Construction | \$13,022.90 | \$260.46 |
| D | Manufacturing | \$11,248.12 | \$224.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,703.71 | \$1,514.08 |
| F | Wholesale Trade | \$57,660.22 | \$1,153.22 |
| G | Retail Trade | \$194,408.85 | \$3,680.43 |
| H | Finance, Insurance, And Real Estate | \$962.45 | \$19.25 |
| I | Services | \$44,181.96 | \$883.65 |
| | Other | \$5,422.20 | \$94.76 |
| Total for White Lake | | \$402,610.41 | \$7,830.82 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| White River - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$728.80 | \$14.58 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$244.87 | \$4.90 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$95.39 | \$1.91 |
| | Other | | \$300.13 | \$6.00 |
| | | Total for MAJOR GROUP 27 | \$640.39 | \$12.81 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| | | Total for DIVISION D | \$13,470.58 | \$269.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$1,383.33 | \$27.67 |
| | | Total for MAJOR GROUP 42 | \$1,383.33 | \$27.67 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$18,403.83 | \$368.07 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$24,567.50 | \$491.35 |
| | 4899 | Communications Services, NEC | \$2,299.36 | \$45.99 |
| | Other | | \$6,050.00 | \$121.00 |
| | | Total for MAJOR GROUP 48 | \$51,320.69 | \$1,026.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| White River - General continued... | | | |
| | Total for DIVISION E | \$84,127.02 | \$1,682.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$59,399.84 | \$1,188.00 |
| | Total for MAJOR GROUP 50 | \$59,399.84 | \$1,188.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5141 Groceries, General Line | \$1,277.64 | \$25.55 |
| | Other | \$2,064.15 | \$41.28 |
| | Total for MAJOR GROUP 51 | \$3,341.79 | \$66.83 |
| | Total for DIVISION F | \$62,741.63 | \$1,254.83 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,385.78 | \$247.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,466.74 | \$249.33 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | \$1,992.06 | \$39.84 |
| | Total for MAJOR GROUP 53 | \$1,992.06 | \$39.84 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$224,898.94 | \$4,497.98 |
| | 5499 Miscellaneous Food Stores | \$619.29 | \$12.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$225,876.23 | \$4,517.53 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$39,737.18 | \$794.74 |
| | Total for MAJOR GROUP 55 | \$39,737.18 | \$794.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$429.47 | \$8.59 |
| | 5651 Family Clothing Stores | \$1,127.40 | \$22.55 |
| | 5661 Shoe Stores | \$384.90 | \$7.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$2,103.31 | \$42.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,775.63 | \$35.51 |
| | Other | \$3,374.95 | \$67.50 |
| | Total for MAJOR GROUP 57 | \$5,150.58 | \$103.01 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$3,682.82 | \$73.66 |
| | 5963 Direct Selling Establishments | \$4,111.65 | \$82.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$11,476.28 | \$229.52 |
| | Other | \$105,849.06 | \$2,116.98 |
| | Total for MAJOR GROUP 59 | \$125,119.81 | \$2,502.39 |
| | Total for DIVISION G | \$431,351.79 | \$8,627.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| White River - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 64 | N/A |
| | | Total for DIVISION H | \$815.31 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$2,593.21 | \$51.86 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | \$2,617.60 |
| MAJOR GROUP: 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$772.91 | \$15.46 |
| 7372 | Prepackaged Software | \$1,604.08 | \$32.08 |
| 7389 | Miscellaneous Business Services | \$488.57 | \$9.77 |
| Other | | \$3,523.87 | \$70.48 |
| | | Total for MAJOR GROUP 73 | \$6,389.43 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$391.19 | \$7.82 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,107.04 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$22,688.60 |

White River - General Recap

| | | | |
|---|--|---------------------------------|--------------|
| C | Construction | \$728.80 | \$14.58 |
| D | Manufacturing | \$13,470.58 | \$269.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,127.02 | \$1,682.54 |
| F | Wholesale Trade | \$62,741.63 | \$1,254.83 |
| G | Retail Trade | \$431,351.79 | \$8,627.03 |
| H | Finance, Insurance, And Real Estate | \$815.31 | \$16.31 |
| I | Services | \$22,688.60 | \$453.77 |
| | Other | \$220.00 | \$4.40 |
| | | Total for White River - General | \$616,143.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------------|--|---------------------|--------------------|
| White River Recap | | | |
| C | Construction | \$728.80 | \$14.58 |
| D | Manufacturing | \$13,470.58 | \$269.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$84,127.02 | \$1,682.54 |
| F | Wholesale Trade | \$62,741.63 | \$1,254.83 |
| G | Retail Trade | \$431,351.79 | \$8,627.03 |
| H | Finance, Insurance, And Real Estate | \$815.31 | \$16.31 |
| I | Services | \$22,688.60 | \$453.77 |
| | Other | \$220.00 | \$4.40 |
| Total for White River | | \$616,143.73 | \$12,322.88 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Whitewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,854.75 | \$57.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$3,214.75 | \$64.30 |
| | Total for DIVISION A | \$3,214.75 | \$64.30 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$38,152.40 | \$763.05 |
| | Total for MAJOR GROUP 17 | \$38,152.40 | \$763.05 |
| | Total for DIVISION C | \$38,152.40 | \$763.05 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,826.89 | \$36.54 |
| | Total for MAJOR GROUP 20 | \$1,826.89 | \$36.54 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,932.70 | \$38.65 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$263.30 | \$5.27 |
| | 2731 Books: Publishing, or Publishing and Printing | \$287.79 | \$5.76 |
| | 2741 Miscellaneous Publishing | \$153.83 | \$3.08 |
| | 2759 Commercial Printing, NEC | \$2,486.05 | \$49.72 |
| | Other | \$1,022.70 | \$20.46 |
| | Total for MAJOR GROUP 27 | \$6,146.37 | \$122.94 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$3,445.70 | \$68.91 |
| | Total for MAJOR GROUP 35 | \$3,445.70 | \$68.91 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$36,838.54 | \$736.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,428.29 | \$148.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$8,074.79 | \$161.50 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$36,447.89 | \$728.95 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,671.50 | \$53.43 |
| | 4841 Cable and Other Pay Television Services | \$62,236.38 | \$1,244.73 |
| | 4899 Communications Services, NEC | \$5,597.85 | \$111.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$107,028.62 | \$2,140.57 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$89,820.46 | \$1,796.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|--------------|------------|
| Whitewood - General continued... | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | |
| Total for MAJOR GROUP 49 | \$89,820.46 | \$1,796.41 |
| Total for DIVISION E | \$204,923.87 | \$4,098.48 |
| DIVISION: F Wholesale Trade | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | \$474.01 | \$9.48 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,157.98 | \$803.16 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,879.65 | \$217.59 |
| Other | \$16,258.46 | \$325.17 |
| Total for MAJOR GROUP 50 | \$67,770.10 | \$1,355.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5141 Groceries, General Line | \$6,198.41 | \$123.97 |
| Other | \$1,657.10 | \$33.14 |
| Total for MAJOR GROUP 51 | \$7,855.51 | \$157.11 |
| Total for DIVISION F | \$75,625.61 | \$1,512.51 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$201,866.34 | \$4,037.33 |
| 5251 Hardware Stores | \$735.59 | \$14.71 |
| Total for MAJOR GROUP 52 | \$202,601.93 | \$4,052.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$4,402.63 | \$88.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,512.58 | \$90.26 |
| MAJOR GROUP: 54 Food Stores | | |
| 5499 Miscellaneous Food Stores | \$1,228.58 | \$24.57 |
| Other | \$185,181.60 | \$3,703.63 |
| Total for MAJOR GROUP 54 | \$186,410.18 | \$3,728.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | \$322.55 | \$6.45 |
| 5541 Gasoline Service Station | \$39,236.04 | \$784.72 |
| Total for MAJOR GROUP 55 | \$39,558.59 | \$791.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | \$950.53 | \$19.02 |
| 5651 Family Clothing Stores | \$35,265.55 | \$705.31 |
| 5661 Shoe Stores | \$445.46 | \$8.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$310.93 | \$6.22 |
| Other | \$475.50 | \$9.51 |
| Total for MAJOR GROUP 56 | \$37,447.97 | \$748.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$16,291.46 | \$325.83 |
| 5719 Miscellaneous Homefurnishings Stores | \$786.65 | \$15.73 |
| Other | \$12,642.61 | \$252.85 |
| Total for MAJOR GROUP 57 | \$29,720.72 | \$594.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| Other | \$76,590.28 | \$1,531.80 |
| Total for MAJOR GROUP 58 | \$76,590.28 | \$1,531.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,482.41 | \$49.65 |
| 5942 Book Stores | \$139.08 | \$2.79 |
| 5943 Stationery Stores | \$918.69 | \$18.38 |
| 5961 Catalog and Mail-Order Houses | \$7,708.34 | \$154.17 |
| 5963 Direct Selling Establishments | \$5,366.74 | \$107.34 |
| 5999 Miscellaneous Retail Stores, NEC | \$17,895.39 | \$357.91 |
| Other | \$2,170.53 | \$43.41 |
| Total for MAJOR GROUP 59 | \$36,681.18 | \$733.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Whitewood - General continued... | | | |
| Total for DIVISION G | | \$613,523.43 | \$12,270.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$766.99 | \$15.34 |
| Total for MAJOR GROUP 60 | | \$766.99 | \$15.34 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$18,970.05 | \$379.40 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$19,371.98 | \$387.44 |
| Total for DIVISION H | | \$20,675.45 | \$413.51 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$63,826.24 | \$1,276.52 |
| Total for MAJOR GROUP 70 | | \$63,826.24 | \$1,276.52 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$1,806.16 | \$36.12 |
| | Other | \$370.60 | \$7.41 |
| Total for MAJOR GROUP 72 | | \$2,176.76 | \$43.53 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$389.83 | \$7.79 |
| | 7342 Disinfecting and Pest Control Services | \$2,452.50 | \$49.05 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,326.13 | \$66.52 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,259.05 | \$145.19 |
| | 7372 Prepackaged Software | \$9,214.66 | \$184.29 |
| | 7389 Miscellaneous Business Services | \$4,163.97 | \$83.29 |
| | Other | \$2,793.72 | \$55.88 |
| Total for MAJOR GROUP 73 | | \$29,599.86 | \$592.01 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$25,281.28 | \$505.62 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$7,252.61 | \$145.05 |
| | Other | \$66,735.46 | \$1,334.71 |
| Total for MAJOR GROUP 75 | | \$99,269.35 | \$1,985.38 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,340.01 | \$26.80 |
| Total for MAJOR GROUP 76 | | \$1,340.01 | \$26.80 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,429.25 | \$68.59 |
| Total for MAJOR GROUP 79 | | \$3,429.25 | \$68.59 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$5,540.19 | \$110.80 |
| | Other | \$3,767.38 | \$75.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|------------------------|--------------------------|--------------|
| Whitewood - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$9,307.57 |
| | | | \$186.15 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION I | \$213,030.84 |
| | | | \$4,260.62 |

Whitewood - General Recap

| | | | |
|---|--|-------------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$3,214.75 | \$64.30 |
| C | Construction | \$38,152.40 | \$763.05 |
| D | Manufacturing | \$36,838.54 | \$736.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$204,923.87 | \$4,098.48 |
| F | Wholesale Trade | \$75,625.61 | \$1,512.51 |
| G | Retail Trade | \$613,523.43 | \$12,270.50 |
| H | Finance, Insurance, And Real Estate | \$20,675.45 | \$413.51 |
| I | Services | \$213,030.84 | \$4,260.62 |
| | | <hr/> | |
| | | Total for Whitewood - General | \$1,205,984.89 |
| | | | \$24,119.76 |

Whitewood - Gross Receipts

| | | | |
|---------------------------------|--|--------------------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | N/A |
| | | | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | \$75,995.48 | \$759.96 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$75,995.48 |
| | | | \$759.96 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 59 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION G | \$99,778.81 |
| | | | \$997.80 |

| | | | |
|--|--|--------------------------|-----|
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION H | N/A |
| | | | N/A |

| | | | |
|-------------------------------|---|--------------------------|-------------|
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$59,526.24 | \$595.26 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 70 | \$59,526.24 |
| | | | \$595.26 |
| | | <hr/> | |
| | | Total for DIVISION I | \$59,526.24 |
| | | | \$595.26 |

Whitewood - Gross Receipts Recap

| | | | |
|--------------|--------------|--------------------------------------|--------------|
| G | Retail Trade | \$99,778.81 | \$997.80 |
| I | Services | \$59,526.24 | \$595.26 |
| Other | | \$5.15 | \$0.05 |
| | | <hr/> | |
| | | Total for Whitewood - Gross Receipts | \$159,310.20 |
| | | | \$1,593.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|------------------------|--|----------------|-------------|
| Whitewood Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,214.75 | \$64.30 |
| C | Construction | \$38,152.40 | \$763.05 |
| D | Manufacturing | \$36,838.54 | \$736.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$204,923.87 | \$4,098.48 |
| F | Wholesale Trade | \$75,625.61 | \$1,512.51 |
| G | Retail Trade | \$713,302.24 | \$13,268.30 |
| H | Finance, Insurance, And Real Estate | \$20,675.45 | \$413.51 |
| I | Services | \$272,557.08 | \$4,855.88 |
| | Other | \$5.15 | \$0.05 |
| Total for Whitewood | | \$1,365,295.09 | \$25,712.87 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Willow Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$4,783.85 | \$95.68 |
| | Total for MAJOR GROUP 17 | \$4,783.85 | \$95.68 |
| | Total for DIVISION C | \$7,501.60 | \$150.04 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$656.11 | \$13.12 |
| | 2731 Books: Publishing, or Publishing and Printing | \$104.49 | \$2.09 |
| | Other | \$663.55 | \$13.27 |
| | Total for MAJOR GROUP 27 | \$1,424.15 | \$28.48 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$2,793.30 | \$55.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$27,710.20 | \$554.21 |
| | Total for MAJOR GROUP 42 | \$27,710.20 | \$554.21 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,835.66 | \$136.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,458.00 | \$329.16 |
| | 4899 Communications Services, NEC | \$691.00 | \$13.82 |
| | Other | \$2,069.50 | \$41.39 |
| | Total for MAJOR GROUP 48 | \$26,054.16 | \$521.08 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$75,986.15 | \$1,519.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,825.97 | \$516.52 |
| | Other | \$2,347.47 | \$46.96 |
| | Total for MAJOR GROUP 50 | \$28,173.44 | \$563.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$11,692.21 | \$233.85 |
| | Total for MAJOR GROUP 51 | \$11,692.21 | \$233.85 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Willow Lake - General continued... | | | |
| Total for DIVISION F | | \$39,865.65 | \$797.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$11,954.67 | \$239.10 |
| Total for MAJOR GROUP 52 | | \$11,954.67 | \$239.10 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$1,187.04 | \$23.74 |
| Total for MAJOR GROUP 53 | | \$1,187.04 | \$23.74 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$82,531.24 | \$1,650.62 |
| 5499 | Miscellaneous Food Stores | \$436.63 | \$8.73 |
| Total for MAJOR GROUP 54 | | \$82,967.87 | \$1,659.35 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$863.22 | \$17.27 |
| 5651 | Family Clothing Stores | \$557.96 | \$11.16 |
| Other | | \$3,446.98 | \$68.94 |
| Total for MAJOR GROUP 56 | | \$4,868.16 | \$97.37 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | \$13,167.62 | \$263.35 |
| Total for MAJOR GROUP 57 | | \$13,167.62 | \$263.35 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$687.61 | \$13.75 |
| 5943 | Stationery Stores | \$506.19 | \$10.12 |
| 5945 | Hobby, Toy, and Game Stores | \$370.08 | \$7.40 |
| 5961 | Catalog and Mail-Order Houses | \$1,891.41 | \$37.83 |
| 5963 | Direct Selling Establishments | \$3,998.57 | \$79.98 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,826.07 | \$36.53 |
| Other | | \$7,354.20 | \$147.09 |
| Total for MAJOR GROUP 59 | | \$16,634.13 | \$332.70 |
| Total for DIVISION G | | \$152,606.30 | \$3,052.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,154.06 | \$23.08 |
| Total for MAJOR GROUP 72 | | \$1,154.06 | \$23.08 |
| MAJOR GROUP: 73 | Business Services | | |
| 7359 | Equipment Rental and Leasing, NEC | \$12,005.00 | \$240.10 |
| 7372 | Prepackaged Software | \$534.35 | \$10.69 |
| 7389 | Miscellaneous Business Services | \$5,591.18 | \$111.83 |
| Other | | \$596.52 | \$11.93 |
| Total for MAJOR GROUP 73 | | \$18,727.05 | \$374.55 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Willow Lake - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | | Accounting, Auditing, and Bookkeeping Services | \$14,904.39 | \$298.09 |
| Total for MAJOR GROUP 87 | | | \$14,904.39 | \$298.09 |
| Total for DIVISION I | | | \$50,154.07 | \$1,003.10 |

Willow Lake - General Recap

| | | | |
|---------------------------------|--|--------------|------------|
| C | Construction | \$7,501.60 | \$150.04 |
| D | Manufacturing | \$2,793.30 | \$55.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,986.15 | \$1,519.73 |
| F | Wholesale Trade | \$39,865.65 | \$797.33 |
| G | Retail Trade | \$152,606.30 | \$3,052.15 |
| I | Services | \$50,154.07 | \$1,003.10 |
| | Other | \$1,436.50 | \$28.73 |
| Total for Willow Lake - General | | \$330,343.57 | \$6,606.94 |

Willow Lake Recap

| | | | |
|-----------------------|--|--------------|------------|
| C | Construction | \$7,501.60 | \$150.04 |
| D | Manufacturing | \$2,793.30 | \$55.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,986.15 | \$1,519.73 |
| F | Wholesale Trade | \$39,865.65 | \$797.33 |
| G | Retail Trade | \$152,606.30 | \$3,052.15 |
| I | Services | \$50,154.07 | \$1,003.10 |
| | Other | \$1,436.50 | \$28.73 |
| Total for Willow Lake | | \$330,343.57 | \$6,606.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Wilmot - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION A | \$16,899.90 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$12,982.37 | \$259.64 |
| | | | Total for MAJOR GROUP 17 | \$12,982.37 |
| | | | Total for DIVISION C | \$13,002.87 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,004.67 | \$20.09 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$290.43 | \$5.81 |
| | Other | | \$1,645.95 | \$32.92 |
| | | | Total for MAJOR GROUP 27 | \$2,941.05 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$4,669.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$9,949.98 | \$199.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$33,683.10 | \$673.66 |
| | 4899 | Communications Services, NEC | \$1,756.80 | \$35.14 |
| | Other | | \$11,576.50 | \$231.53 |
| | | | Total for MAJOR GROUP 48 | \$56,966.38 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Wilmot - General continued... | | | |
| | Total for DIVISION E | \$92,634.50 | \$1,852.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$28,182.39 | \$563.65 |
| | 5087 Service Establishment Equipment and Supplies | \$1,769.09 | \$41.57 |
| | Other | \$103,486.46 | \$2,069.72 |
| | Total for MAJOR GROUP 50 | \$133,437.94 | \$2,674.94 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,201.12 | \$24.02 |
| | Other | \$8,758.01 | \$175.17 |
| | Total for MAJOR GROUP 51 | \$9,959.13 | \$199.19 |
| | Total for DIVISION F | \$143,397.07 | \$2,874.13 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$72,650.09 | \$1,453.01 |
| | 5251 Hardware Stores | \$17,056.31 | \$341.27 |
| | Total for MAJOR GROUP 52 | \$89,706.40 | \$1,794.28 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$625.16 | \$12.51 |
| | Other | \$331.39 | \$6.63 |
| | Total for MAJOR GROUP 53 | \$956.55 | \$19.14 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,617.58 | \$32.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$36,163.97 | \$723.27 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$85,308.39 | \$1,706.17 |
| | Total for MAJOR GROUP 55 | \$85,308.39 | \$1,706.17 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$38,223.21 | \$764.47 |
| | 5651 Family Clothing Stores | \$1,732.47 | \$34.65 |
| | 5661 Shoe Stores | \$557.52 | \$11.15 |
| | Other | \$489.22 | \$9.79 |
| | Total for MAJOR GROUP 56 | \$41,002.42 | \$820.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$693.50 | \$13.87 |
| | 5722 Household Appliance Stores | \$1,906.18 | \$38.12 |
| | Other | \$13,954.22 | \$279.09 |
| | Total for MAJOR GROUP 57 | \$16,553.90 | \$331.08 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$26,922.97 | \$538.46 |
| | Total for MAJOR GROUP 58 | \$26,922.97 | \$538.46 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$257.90 | \$5.16 |
| | 5943 Stationery Stores | \$2,991.95 | \$59.84 |
| | 5945 Hobby, Toy, and Game Stores | \$152.14 | \$3.05 |
| | 5961 Catalog and Mail-Order Houses | \$1,793.90 | \$35.88 |
| | 5963 Direct Selling Establishments | \$1,618.38 | \$32.37 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,342.60 | \$166.86 |
| | Other | \$9,180.97 | \$183.61 |
| | Total for MAJOR GROUP 59 | \$24,337.84 | \$486.77 |
| | Total for DIVISION G | \$320,952.44 | \$6,419.23 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Wilmot - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$1,623.07 |
| | | | | \$32.46 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,000.50 | \$60.01 |
| | | | Total for MAJOR GROUP 72 | \$3,000.50 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,766.85 | \$115.34 |
| | 7372 | Prepackaged Software | \$3,550.12 | \$71.00 |
| | 7379 | Computer Related Services, NEC | \$1,171.57 | \$23.43 |
| | 7389 | Miscellaneous Business Services | \$1,374.37 | \$27.49 |
| | Other | | \$6,340.41 | \$126.80 |
| | | | Total for MAJOR GROUP 73 | \$18,203.32 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$25,984.25 | \$519.69 |
| | | | Total for MAJOR GROUP 75 | \$25,984.25 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,648.64 | \$52.97 |
| | | | Total for MAJOR GROUP 79 | \$2,648.64 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$947.77 | \$18.96 |
| | | | Total for MAJOR GROUP 87 | \$947.77 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$55,686.95 |
| | | | | \$1,113.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Wilmot - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$16,899.90 | \$338.00 |
| C | Construction | \$13,002.87 | \$260.05 |
| D | Manufacturing | \$4,669.18 | \$93.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,634.50 | \$1,852.69 |
| F | Wholesale Trade | \$143,397.07 | \$2,874.13 |
| G | Retail Trade | \$320,952.44 | \$6,419.23 |
| H | Finance, Insurance, And Real Estate | \$1,623.07 | \$32.46 |
| I | Services | \$55,686.95 | \$1,113.74 |
| Total for Wilmot - General | | \$648,865.98 | \$12,983.68 |

| | | | |
|---------------------|--|--------------|-------------|
| Wilmot Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$16,899.90 | \$338.00 |
| C | Construction | \$13,002.87 | \$260.05 |
| D | Manufacturing | \$4,669.18 | \$93.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,634.50 | \$1,852.69 |
| F | Wholesale Trade | \$143,397.07 | \$2,874.13 |
| G | Retail Trade | \$320,952.44 | \$6,419.23 |
| H | Finance, Insurance, And Real Estate | \$1,623.07 | \$32.46 |
| I | Services | \$55,686.95 | \$1,113.74 |
| Total for Wilmot | | \$648,865.98 | \$12,983.68 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Winner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$13,933.15 | \$278.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$117,859.54 | \$2,357.19 |
| | Total for DIVISION A | \$120,341.11 | \$2,406.82 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,985.44 | \$79.71 |
| | Other | \$59,859.63 | \$1,197.19 |
| | Total for MAJOR GROUP 17 | \$63,845.07 | \$1,276.90 |
| | Total for DIVISION C | \$86,260.23 | \$1,725.21 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$85,983.96 | \$1,719.68 |
| | Total for MAJOR GROUP 20 | \$85,983.96 | \$1,719.68 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,160.02 | \$23.21 |
| | 2731 Books: Publishing, or Publishing and Printing | \$905.28 | \$18.11 |
| | 2741 Miscellaneous Publishing | \$836.51 | \$16.73 |
| | 2752 Commercial Printing, Lithographic | \$1,095.73 | \$21.92 |
| | 2759 Commercial Printing, NEC | \$12,080.99 | \$241.62 |
| | Other | \$4,315.56 | \$86.31 |
| | Total for MAJOR GROUP 27 | \$20,394.09 | \$407.90 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$8,866.50 | \$177.33 |
| | Total for MAJOR GROUP 28 | \$8,866.50 | \$177.33 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$31,938.94 | \$638.78 |
| | Total for MAJOR GROUP 35 | \$31,938.94 | \$638.78 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$5,494.36 | \$109.88 |
| | Total for MAJOR GROUP 37 | \$5,494.36 | \$109.88 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| Total for MAJOR GROUP 39 | | N/A | N/A |
| Total for DIVISION D | | \$154,531.93 | \$3,090.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$2,198.78 | \$43.98 |
| Total for MAJOR GROUP 42 | | \$2,198.78 | \$43.98 |
| MAJOR GROUP: 45 | Transportation By Air | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 45 | | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| 4812 | Radiotelephone Communications | \$145,833.48 | \$2,916.67 |
| 4813 | Telephone Communications, Except Radiotelephone | \$193,813.32 | \$3,876.27 |
| 4841 | Cable and Other Pay Television Services | \$42,880.01 | \$857.60 |
| 4899 | Communications Services, NEC | \$2,492.84 | \$49.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$385,441.65 | \$7,708.84 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$731,273.27 | \$14,625.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$8,793.30 | \$175.87 |
| 5044 | Office Equipment | \$21,848.61 | \$436.97 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$11,333.62 | \$226.67 |
| 5046 | Commercial Equipment, NEC | \$11,840.39 | \$236.81 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,714.36 | \$94.29 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$68,773.93 | \$1,375.48 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$86,524.53 | \$1,730.49 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$9,542.56 | \$190.86 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,211.87 | \$24.24 |
| 5084 | Industrial Machinery and Equipment | \$19,826.49 | \$396.52 |
| 5085 | Industrial Supplies | \$613.00 | \$12.26 |
| 5099 | Durable Goods, NEC | \$7,419.50 | \$148.39 |
| Other | | \$49,232.85 | \$984.66 |
| Total for MAJOR GROUP 50 | | \$301,675.01 | \$6,033.51 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5113 | Industrial and Personal Service Paper | \$1,109.51 | \$22.19 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,328.75 | \$106.58 |
| 5141 | Groceries, General Line | \$20,945.03 | \$418.90 |
| 5149 | Groceries and Related Products, NEC | \$976.00 | \$19.52 |
| 5191 | Farm Supplies | \$23,402.91 | \$468.06 |
| Other | | \$28,915.71 | \$578.31 |
| Total for MAJOR GROUP 51 | | \$80,677.91 | \$1,613.56 |
| Total for DIVISION F | | \$382,352.92 | \$7,647.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$188,742.20 | \$3,774.85 |
| 5251 | Hardware Stores | \$129,589.73 | \$2,591.79 |
| Total for MAJOR GROUP 52 | | \$318,331.93 | \$6,366.64 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$430,618.27 | \$8,612.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Winner - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5331 | Variety Stores | \$305,833.37 | \$6,116.66 |
| 5399 | Miscellaneous General Merchandise Stores | \$273,329.51 | \$5,466.60 |
| Total for MAJOR GROUP 53 | | \$1,009,781.15 | \$20,195.63 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$724,964.16 | \$14,499.28 |
| 5499 | Miscellaneous Food Stores | \$4,290.25 | \$85.81 |
| Other | | \$1,679.05 | \$33.58 |
| Total for MAJOR GROUP 54 | | \$730,933.46 | \$14,618.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$181,660.41 | \$3,633.21 |
| 5541 | Gasoline Service Station | \$228,060.00 | \$4,561.21 |
| Other | | \$205,603.32 | \$4,112.06 |
| Total for MAJOR GROUP 55 | | \$615,323.73 | \$12,306.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$698.20 | \$13.96 |
| 5621 | Women's Clothing Stores | \$17,165.17 | \$343.28 |
| 5632 | Women's Accessory and Specialty Stores | \$4,850.65 | \$97.02 |
| 5641 | Children's and Infants' Wear Stores | \$954.81 | \$19.10 |
| 5651 | Family Clothing Stores | \$9,682.51 | \$193.66 |
| 5661 | Shoe Stores | \$33,382.30 | \$667.65 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$409.50 | \$8.19 |
| Total for MAJOR GROUP 56 | | \$67,143.14 | \$1,342.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$49,269.24 | \$985.39 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,223.53 | \$84.48 |
| 5722 | Household Appliance Stores | \$60,010.07 | \$1,200.20 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,855.33 | \$57.11 |
| 5734 | Computer and Computer Software Stores | \$11,057.77 | \$221.16 |
| Other | | \$842.17 | \$16.85 |
| Total for MAJOR GROUP 57 | | \$128,258.11 | \$2,565.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$417,725.75 | \$8,354.52 |
| 5813 | Drinking Places | \$78,053.49 | \$1,561.07 |
| Total for MAJOR GROUP 58 | | \$495,779.24 | \$9,915.59 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$93,646.38 | \$1,872.94 |
| 5942 | Book Stores | \$16,647.70 | \$332.96 |
| 5943 | Stationery Stores | \$2,430.75 | \$48.62 |
| 5945 | Hobby, Toy, and Game Stores | \$5,164.85 | \$103.29 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$2,544.15 | \$50.88 |
| 5961 | Catalog and Mail-Order Houses | \$26,402.14 | \$528.06 |
| 5963 | Direct Selling Establishments | \$28,125.93 | \$562.53 |
| 5999 | Miscellaneous Retail Stores, NEC | \$224,194.50 | \$4,483.92 |
| Other | | \$152,576.87 | \$3,051.54 |
| Total for MAJOR GROUP 59 | | \$551,733.27 | \$11,034.74 |
| Total for DIVISION G | | \$3,917,284.03 | \$78,345.80 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$915.00 | \$18.30 |
| Total for MAJOR GROUP 60 | | \$915.00 | \$18.30 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Winner - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$14,422.11 | \$288.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$43,471.23 | \$869.42 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$12,129.74 | \$242.60 |
| | Total for MAJOR GROUP 67 | \$12,129.74 | \$242.60 |
| | Total for DIVISION H | \$78,235.90 | \$1,564.72 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$224,257.44 | \$4,485.15 |
| | Total for MAJOR GROUP 70 | \$224,257.44 | \$4,485.15 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$42,328.72 | \$846.59 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,280.66 | \$45.62 |
| | Other | \$49,820.34 | \$996.40 |
| | Total for MAJOR GROUP 72 | \$94,429.72 | \$1,888.61 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$784.20 | \$15.68 |
| | 7342 Disinfecting and Pest Control Services | \$6,865.32 | \$137.31 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$13,848.42 | \$276.97 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,451.36 | \$149.02 |
| | 7371 Computer Programming Services | \$1,042.00 | \$20.84 |
| | 7372 Prepackaged Software | \$11,852.98 | \$237.06 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$4,577.00 | \$91.54 |
| | 7379 Computer Related Services, NEC | \$4,645.54 | \$92.91 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,057.36 | \$21.15 |
| | 7389 Miscellaneous Business Services | \$72,186.30 | \$1,443.73 |
| | Other | \$15,481.87 | \$309.63 |
| | Total for MAJOR GROUP 73 | \$139,792.35 | \$2,795.84 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$115,253.09 | \$2,305.06 |
| | Other | \$38,365.03 | \$767.31 |
| | Total for MAJOR GROUP 75 | \$153,618.12 | \$3,072.37 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,340.03 | \$166.80 |
| | Other | \$14,507.97 | \$290.16 |
| | Total for MAJOR GROUP 76 | \$22,848.00 | \$456.96 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$19,169.90 | \$383.40 |
| | Total for MAJOR GROUP 78 | \$19,169.90 | \$383.40 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,925.00 | \$78.50 |
| | 7999 Amusement and Recreation Services, NEC | \$42,235.34 | \$844.70 |
| | Other | \$28,292.98 | \$565.86 |
| | Total for MAJOR GROUP 79 | \$74,453.32 | \$1,489.06 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$33,356.15 | \$667.12 |
| | Total for MAJOR GROUP 80 | \$33,356.15 | \$667.12 |
| MAJOR GROUP: | 81 Legal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Winner - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8111 | Legal Services | \$28,093.86 | \$561.88 |
| Total for MAJOR GROUP 81 | | \$28,093.86 | \$561.88 |
| MAJOR GROUP: 82 | Educational Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$4,510.97 | \$90.22 |
| Total for MAJOR GROUP 86 | | \$4,510.97 | \$90.22 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$55,105.99 | \$1,102.12 |
| 8742 | Management Consulting Services | \$1,999.17 | \$39.98 |
| Other | | \$5,627.94 | \$112.55 |
| Total for MAJOR GROUP 87 | | \$62,733.10 | \$1,254.65 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$857,491.93 | \$17,149.84 |

Winner - General Recap

| | | | |
|----------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$120,341.11 | \$2,406.82 |
| C | Construction | \$86,260.23 | \$1,725.21 |
| D | Manufacturing | \$154,531.93 | \$3,090.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$731,273.27 | \$14,625.48 |
| F | Wholesale Trade | \$382,352.92 | \$7,647.07 |
| G | Retail Trade | \$3,917,284.03 | \$78,345.80 |
| H | Finance, Insurance, And Real Estate | \$78,235.90 | \$1,564.72 |
| I | Services | \$857,491.93 | \$17,149.84 |
| Total for Winner - General | | \$6,327,771.32 | \$126,555.59 |

Winner - Gross Receipts

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|-----------------------------------|-----|-----|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | N/A | N/A |
| Total for DIVISION F | | N/A | N/A |

DIVISION: G Retail Trade

| | | | |
|--------------------------|--|--------------|------------|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$65,961.14 | \$659.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$67,220.44 | \$672.20 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$94,353.15 | \$943.53 |
| Total for MAJOR GROUP 55 | | \$94,353.15 | \$943.53 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$414,118.15 | \$4,141.18 |
| 5813 | Drinking Places | \$74,981.66 | \$749.81 |
| Total for MAJOR GROUP 58 | | \$489,099.81 | \$4,890.99 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Winner - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION G | | \$720,652.75 | \$7,206.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$221,401.23 | \$2,214.01 |
| Total for MAJOR GROUP 70 | | \$221,401.23 | \$2,214.01 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 73 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| Total for DIVISION I | | \$229,244.87 | \$2,292.44 |

Winner - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$720,652.75 | \$7,206.51 |
| I | Services | \$229,244.87 | \$2,292.44 |
| | Other | \$673.39 | \$6.74 |
| Total for Winner - Gross Receipts | | \$950,571.01 | \$9,505.69 |

Winner Recap

| | | | |
|------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$120,341.11 | \$2,406.82 |
| C | Construction | \$86,260.23 | \$1,725.21 |
| D | Manufacturing | \$154,531.93 | \$3,090.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$731,273.27 | \$14,625.48 |
| F | Wholesale Trade | \$382,352.92 | \$7,647.07 |
| G | Retail Trade | \$4,637,936.78 | \$85,552.31 |
| H | Finance, Insurance, And Real Estate | \$78,235.90 | \$1,564.72 |
| I | Services | \$1,086,736.80 | \$19,442.28 |
| | Other | \$673.39 | \$6.74 |
| Total for Winner | | \$7,278,342.33 | \$136,061.28 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Witten - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | Other | \$3,240.08 | \$64.80 |
| | Total for MAJOR GROUP 48 | \$3,240.08 | \$64.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$10,229.79 | \$204.60 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | \$1,142.32 | \$22.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$88.44 | \$1.77 |
| | 5999 Miscellaneous Retail Stores, NEC | \$749.00 | \$14.98 |
| | Other | \$2,365.08 | \$47.30 |
| | Total for MAJOR GROUP 59 | \$3,202.52 | \$64.05 |
| | Total for DIVISION G | \$8,538.54 | \$170.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--------------------------------------|--|--------------------------|------------|
| Witten - General continued... | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7389 Miscellaneous Business Services | \$140.00 | \$2.80 |
| | Other | \$394.92 | \$7.90 |
| | | Total for MAJOR GROUP 73 | \$534.92 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$3,138.37 |

Witten - General Recap

| | | | |
|---|--|----------------------------|-------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,229.79 | \$204.60 |
| F | Wholesale Trade | \$1,142.32 | \$22.86 |
| G | Retail Trade | \$8,538.54 | \$170.76 |
| I | Services | \$3,138.37 | \$62.76 |
| | Other | \$3,342.50 | \$66.85 |
| | | Total for Witten - General | \$26,391.52 |

Witten Recap

| | | | |
|---|--|------------------|-------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,229.79 | \$204.60 |
| F | Wholesale Trade | \$1,142.32 | \$22.86 |
| G | Retail Trade | \$8,538.54 | \$170.76 |
| I | Services | \$3,138.37 | \$62.76 |
| | Other | \$3,342.50 | \$66.85 |
| | | Total for Witten | \$26,391.52 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Wolsey - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1731 Electrical Work | \$1,261.60 | \$25.24 |
| | Other | \$35,920.31 | \$718.41 |
| | Total for MAJOR GROUP 17 | \$37,181.91 | \$743.65 |
| | Total for DIVISION C | \$37,068.91 | \$741.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$642.38 | \$12.85 |
| | Other | \$466.86 | \$9.34 |
| | Total for MAJOR GROUP 27 | \$1,109.24 | \$22.19 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | \$26,176.62 | \$523.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,797.00 | \$355.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,956.96 | \$339.14 |
| | 4841 Cable and Other Pay Television Services | \$18,734.50 | \$374.69 |
| | 4899 Communications Services, NEC | \$1,935.91 | \$38.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$55,466.37 | \$1,109.33 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$54,082.00 | \$1,081.64 |
| | Total for MAJOR GROUP 49 | \$54,082.00 | \$1,081.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|---------------|------------|
| Wolsey - General continued... | | | |
| | Total for DIVISION E | \$112,715.87 | \$2,254.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,235.04 | \$24.70 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,675.00 | \$653.50 |
| | Other | \$17,013.59 | \$340.57 |
| | Total for MAJOR GROUP 50 | \$50,923.63 | \$1,018.77 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$5,387.35 | \$107.76 |
| | Total for MAJOR GROUP 51 | \$5,387.35 | \$107.76 |
| | Total for DIVISION F | \$56,310.98 | \$1,126.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$16,607.29 | \$332.15 |
| | Other | \$1,701.08 | \$34.02 |
| | Total for MAJOR GROUP 52 | \$18,308.37 | \$366.17 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$988.21 | \$19.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$1,035.90 | \$20.71 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$12,404.21 | \$248.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$214,330.16 | \$4,286.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,418.66 | \$28.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$16,927.00 | \$338.55 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,453.77 | \$49.08 |
| | 5641 Children's and Infants' Wear Stores | \$384.19 | \$7.68 |
| | 5651 Family Clothing Stores | (\$17,883.18) | (\$357.67) |
| | 5661 Shoe Stores | \$533.49 | \$10.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | (\$14,340.23) | (\$286.81) |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,124.00 | \$22.48 |
| | 5722 Household Appliance Stores | \$4,280.33 | \$85.61 |
| | Other | \$1,442.85 | \$28.86 |
| | Total for MAJOR GROUP 57 | \$6,847.18 | \$136.95 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,921.83 | \$38.44 |
| | 5942 Book Stores | \$221.84 | \$4.44 |
| | 5961 Catalog and Mail-Order Houses | \$3,105.51 | \$62.10 |
| | 5963 Direct Selling Establishments | \$5,697.23 | \$113.95 |
| | 5999 Miscellaneous Retail Stores, NEC | \$14,101.69 | \$282.05 |
| | Other | \$1,317.39 | \$26.35 |
| | Total for MAJOR GROUP 59 | \$26,365.49 | \$527.33 |
| | Total for DIVISION G | \$269,473.87 | \$5,389.50 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$6,796.15 | \$135.92 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$11,171.73 | \$223.43 |
| | | ----- | ----- |
| Total for MAJOR GROUP 72 | | \$11,171.73 | \$223.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$12,128.23 | \$242.56 |
| | 7389 Miscellaneous Business Services | \$315.78 | \$6.32 |
| | Other | \$1,881.67 | \$37.63 |
| | | ----- | ----- |
| Total for MAJOR GROUP 73 | | \$14,325.68 | \$286.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8748 Business Consulting Services, NEC | \$1,274.00 | \$25.48 |
| | Other | \$9,432.02 | \$188.64 |
| | | ----- | ----- |
| Total for MAJOR GROUP 87 | | \$10,706.02 | \$214.12 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | ----- | ----- |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$54,815.55 | \$1,096.30 |

Wolsey - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$37,068.91 | \$741.39 |
| D | Manufacturing | \$26,176.62 | \$523.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,715.87 | \$2,254.32 |
| F | Wholesale Trade | \$56,310.98 | \$1,126.53 |
| G | Retail Trade | \$269,473.87 | \$5,389.50 |
| H | Finance, Insurance, And Real Estate | \$6,796.15 | \$135.92 |
| I | Services | \$54,815.55 | \$1,096.30 |
| | Other | \$1,282.33 | \$25.65 |
| | | ----- | ----- |
| Total for Wolsey - General | | \$564,640.28 | \$11,293.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---------------------|--|--------------|-------------|
| Wolsey Recap | | | |
| C | Construction | \$37,068.91 | \$741.39 |
| D | Manufacturing | \$26,176.62 | \$523.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,715.87 | \$2,254.32 |
| F | Wholesale Trade | \$56,310.98 | \$1,126.53 |
| G | Retail Trade | \$269,473.87 | \$5,389.50 |
| H | Finance, Insurance, And Real Estate | \$6,796.15 | \$135.92 |
| I | Services | \$54,815.55 | \$1,096.30 |
| | Other | \$1,282.33 | \$25.65 |
| Total for Wolsey | | \$564,640.28 | \$11,293.15 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|--------------|---|------------|----------|
| Wood - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$311.81 | \$6.24 |
| Total for MAJOR GROUP 27 | | | \$311.81 | \$6.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$674.81 | \$13.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$881.78 | \$17.63 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,682.50 | \$53.65 |
| | Other | | \$1,488.62 | \$29.77 |
| Total for MAJOR GROUP 48 | | | \$5,052.90 | \$101.05 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$9,354.40 | \$187.08 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$4,152.40 | \$83.05 |
| Total for MAJOR GROUP 50 | | | \$4,152.40 | \$83.05 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,653.40 | \$33.06 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | \$1,713.28 | \$34.26 |
| Total for DIVISION F | | | \$5,865.68 | \$117.31 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | \$427.86 | \$8.55 |
| Total for MAJOR GROUP 56 | | | \$427.86 | \$8.55 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Wood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$514.84 | \$10.29 |
| | 5963 Direct Selling Establishments | \$550.34 | \$11.01 |
| | 5999 Miscellaneous Retail Stores, NEC | \$640.69 | \$12.82 |
| | Other | \$854.92 | \$17.10 |
| | Total for MAJOR GROUP 59 | \$2,560.79 | \$51.22 |
| | Total for DIVISION G | \$23,497.77 | \$469.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$128.50 | \$2.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,895.58 | \$37.92 |
| | Total for MAJOR GROUP 73 | \$1,895.58 | \$37.92 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$3,450.62 | \$69.02 |
| <hr/> | | | |
| Wood - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$674.81 | \$13.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,354.40 | \$187.08 |
| F | Wholesale Trade | \$5,865.68 | \$117.31 |
| G | Retail Trade | \$23,497.77 | \$469.96 |
| H | Finance, Insurance, And Real Estate | \$128.50 | \$2.57 |
| I | Services | \$3,450.62 | \$69.02 |
| | Other | \$114.29 | \$2.29 |
| | Total for Wood - General | \$43,086.07 | \$861.73 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------|--|-------------|----------|
| Wood Recap | | | |
| D | Manufacturing | \$674.81 | \$13.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,354.40 | \$187.08 |
| F | Wholesale Trade | \$5,865.68 | \$117.31 |
| G | Retail Trade | \$23,497.77 | \$469.96 |
| H | Finance, Insurance, And Real Estate | \$128.50 | \$2.57 |
| I | Services | \$3,450.62 | \$69.02 |
| | Other | \$114.29 | \$2.29 |
| Total for Wood | | \$43,086.07 | \$861.73 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Woonsocket - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,133.24 | \$22.66 |
| | Total for MAJOR GROUP 07 | \$1,133.24 | \$22.66 |
| | Total for DIVISION A | \$5,396.72 | \$107.93 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$13,321.68 | \$266.43 |
| | Total for MAJOR GROUP 17 | \$13,321.68 | \$266.43 |
| | Total for DIVISION C | \$13,929.41 | \$278.58 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,850.54 | \$57.02 |
| | 2759 Commercial Printing, NEC | \$644.50 | \$12.89 |
| | Other | \$1,221.11 | \$24.43 |
| | Total for MAJOR GROUP 27 | \$4,716.15 | \$94.34 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | \$11,741.90 | \$234.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$26,169.58 | \$523.39 |
| | 4813 Telephone Communications, Except Radiotelephone | \$56,414.39 | \$1,128.29 |
| | 4841 Cable and Other Pay Television Services | \$11,166.13 | \$223.33 |
| | 4899 Communications Services, NEC | \$1,913.27 | \$38.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$95,720.37 | \$1,914.42 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$68,934.28 | \$1,378.69 |
| | Total for MAJOR GROUP 49 | \$68,934.28 | \$1,378.69 |
| | Total for DIVISION E | \$164,763.41 | \$3,295.29 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Woonsocket - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5044 Office Equipment | \$7,405.13 | \$148.10 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,396.81 | \$27.94 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,861.41 | \$277.23 |
| | Other | \$12,928.03 | \$258.57 |
| | Total for MAJOR GROUP 50 | \$35,591.38 | \$711.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$17,660.25 | \$353.20 |
| | Total for MAJOR GROUP 51 | \$17,660.25 | \$353.20 |
| | Total for DIVISION F | \$53,251.63 | \$1,065.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$52,623.86 | \$1,052.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$52,900.34 | \$1,058.01 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,267.79 | \$85.35 |
| | Other | \$437.24 | \$8.74 |
| | Total for MAJOR GROUP 53 | \$4,705.03 | \$94.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$146,023.04 | \$2,920.47 |
| | 5499 Miscellaneous Food Stores | \$391.81 | \$7.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$146,663.85 | \$2,933.29 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | (\$757.30) | (\$15.14) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | (\$687.92) | (\$13.75) |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,423.30 | \$28.47 |
| | 5641 Children's and Infants' Wear Stores | \$398.81 | \$7.98 |
| | 5651 Family Clothing Stores | \$1,082.50 | \$21.66 |
| | Other | \$1,193.59 | \$23.87 |
| | Total for MAJOR GROUP 56 | \$4,098.20 | \$81.98 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$1,636.62 | \$32.73 |
| | Other | \$7,731.33 | \$154.63 |
| | Total for MAJOR GROUP 57 | \$9,367.95 | \$187.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$899.26 | \$17.98 |
| | 5942 Book Stores | \$2,202.69 | \$44.06 |
| | 5943 Stationery Stores | \$2,455.54 | \$49.11 |
| | 5945 Hobby, Toy, and Game Stores | \$178.40 | \$3.57 |
| | 5961 Catalog and Mail-Order Houses | \$5,705.81 | \$114.14 |
| | 5963 Direct Selling Establishments | \$2,098.40 | \$41.97 |
| | 5999 Miscellaneous Retail Stores, NEC | \$53,416.94 | \$1,068.35 |
| | Other | \$11,092.75 | \$221.86 |
| | Total for MAJOR GROUP 59 | \$78,049.79 | \$1,561.04 |
| | Total for DIVISION G | \$331,841.93 | \$6,636.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Woonsocket - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$6,014.23 | \$120.28 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$16,893.06 | \$337.86 |
| | Total for MAJOR GROUP 72 | \$16,893.06 | \$337.86 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$288.48 | \$5.77 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,513.95 | \$30.28 |
| | 7359 Equipment Rental and Leasing, NEC | \$397.07 | \$7.94 |
| | 7372 Prepackaged Software | \$1,287.04 | \$25.74 |
| | 7379 Computer Related Services, NEC | \$2,437.96 | \$48.76 |
| | 7389 Miscellaneous Business Services | \$1,072.50 | \$21.45 |
| | Other | \$4,550.97 | \$91.02 |
| | Total for MAJOR GROUP 73 | \$11,547.97 | \$230.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$26,371.81 | \$527.44 |
| | Other | \$11,133.39 | \$222.66 |
| | Total for MAJOR GROUP 75 | \$37,505.20 | \$750.10 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$10,385.55 | \$207.71 |
| | Total for MAJOR GROUP 76 | \$10,385.55 | \$207.71 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,591.25 | \$71.83 |
| | Total for MAJOR GROUP 79 | \$3,591.25 | \$71.83 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$6,031.29 | \$120.62 |
| | Total for MAJOR GROUP 81 | \$6,031.29 | \$120.62 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$2,244.75 | \$44.90 |
| | Other | \$65,651.84 | \$1,313.03 |
| | Total for MAJOR GROUP 87 | \$67,896.59 | \$1,357.93 |
| | Total for DIVISION I | \$163,562.04 | \$3,271.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|-------------|
| Woonsocket - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,396.72 | \$107.93 |
| C | Construction | \$13,929.41 | \$278.58 |
| D | Manufacturing | \$11,741.90 | \$234.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,763.41 | \$3,295.29 |
| F | Wholesale Trade | \$53,251.63 | \$1,065.04 |
| G | Retail Trade | \$331,841.93 | \$6,636.92 |
| H | Finance, Insurance, And Real Estate | \$6,014.23 | \$120.28 |
| I | Services | \$163,562.04 | \$3,271.23 |
| Total for Woonsocket - General | | \$750,501.27 | \$15,010.13 |

| | | | |
|-------------------------|--|--------------|-------------|
| Woonsocket Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,396.72 | \$107.93 |
| C | Construction | \$13,929.41 | \$278.58 |
| D | Manufacturing | \$11,741.90 | \$234.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,763.41 | \$3,295.29 |
| F | Wholesale Trade | \$53,251.63 | \$1,065.04 |
| G | Retail Trade | \$331,841.93 | \$6,636.92 |
| H | Finance, Insurance, And Real Estate | \$6,014.23 | \$120.28 |
| I | Services | \$163,562.04 | \$3,271.23 |
| Total for Woonsocket | | \$750,501.27 | \$15,010.13 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Worthing - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$4,837.68 | \$96.76 |
| | Total for MAJOR GROUP 07 | \$4,837.68 | \$96.76 |
| | Total for DIVISION A | \$4,837.68 | \$96.76 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$217.24 | \$4.34 |
| | Other | \$1,019.92 | \$20.40 |
| | Total for MAJOR GROUP 17 | \$1,237.16 | \$24.74 |
| | Total for DIVISION C | \$2,587.16 | \$51.74 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$1,177.32 | \$23.54 |
| | 2731 Books: Publishing, or Publishing and Printing | \$177.46 | \$3.55 |
| | 2759 Commercial Printing, NEC | \$82.00 | \$1.64 |
| | Other | \$267.69 | \$5.36 |
| | Total for MAJOR GROUP 27 | \$1,704.47 | \$34.09 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$4,195.44 | \$83.91 |
| | Total for MAJOR GROUP 32 | \$4,195.44 | \$83.91 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | \$40,752.20 | \$815.05 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$1,934.54 | \$38.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$3,824.54 | \$76.49 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Worthing - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4812 Radiotelephone Communications | \$43,114.15 | \$862.28 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,227.00 | \$24.54 |
| | 4841 Cable and Other Pay Television Services | \$43,244.00 | \$864.88 |
| | 4899 Communications Services, NEC | \$1,714.23 | \$34.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$89,412.38 | \$1,788.25 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$51,567.14 | \$1,031.34 |
| | Total for MAJOR GROUP 49 | \$51,567.14 | \$1,031.34 |
| | Total for DIVISION E | \$144,897.06 | \$2,897.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5084 Industrial Machinery and Equipment | \$5,574.00 | \$111.48 |
| | Other | \$30,598.26 | \$611.96 |
| | Total for MAJOR GROUP 50 | \$36,172.26 | \$723.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$39,695.00 | \$793.90 |
| | Total for MAJOR GROUP 51 | \$39,695.00 | \$793.90 |
| | Total for DIVISION F | \$75,867.26 | \$1,517.34 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$72,669.35 | \$1,453.39 |
| | Other | \$7,208.76 | \$144.17 |
| | Total for MAJOR GROUP 52 | \$79,878.11 | \$1,597.56 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,117.26 | \$42.34 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,237.69 | \$24.75 |
| | Total for MAJOR GROUP 53 | \$3,354.95 | \$67.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$10,591.45 | \$211.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$40,046.24 | \$800.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,511.64 | \$70.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,226.26 | \$84.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$399.14 | \$7.99 |
| | 5641 Children's and Infants' Wear Stores | \$640.64 | \$12.81 |
| | 5651 Family Clothing Stores | \$993.69 | \$19.87 |
| | 5661 Shoe Stores | \$585.60 | \$11.71 |
| | Total for MAJOR GROUP 56 | \$2,619.07 | \$52.38 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,299.40 | \$45.99 |
| | 5734 Computer and Computer Software Stores | \$446.50 | \$8.93 |
| | Other | \$7,072.84 | \$141.46 |
| | Total for MAJOR GROUP 57 | \$9,818.74 | \$196.38 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$12,988.82 | \$259.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$49,337.64 | \$986.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,412.77 | \$28.26 |
| | 5942 Book Stores | \$526.53 | \$10.54 |
| | 5943 Stationery Stores | \$232.50 | \$4.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Worthing - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5961 | Catalog and Mail-Order Houses | \$8,570.01 | \$171.39 |
| 5963 | Direct Selling Establishments | \$3,430.68 | \$68.61 |
| 5999 | Miscellaneous Retail Stores, NEC | \$5,448.12 | \$108.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$19,849.38 | \$396.99 |
| Total for DIVISION G | | \$209,130.39 | \$4,182.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$1,652.62 | \$33.05 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$926.08 | \$18.52 |
| 7231 | Beauty Shops | \$2,927.14 | \$58.54 |
| | Other | \$1,828.89 | \$36.58 |
| Total for MAJOR GROUP 72 | | \$5,682.11 | \$113.64 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$1,900.52 | \$38.03 |
| 7359 | Equipment Rental and Leasing, NEC | \$2,245.97 | \$44.91 |
| 7372 | Prepackaged Software | \$2,710.31 | \$54.21 |
| 7379 | Computer Related Services, NEC | \$596.00 | \$11.92 |
| 7389 | Miscellaneous Business Services | \$11,188.03 | \$223.76 |
| | Other | \$3,165.65 | \$63.32 |
| Total for MAJOR GROUP 73 | | \$21,806.48 | \$436.15 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | Other | \$19,945.88 | \$398.92 |
| Total for MAJOR GROUP 75 | | \$19,945.88 | \$398.92 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | Other | \$3,506.86 | \$70.14 |
| Total for MAJOR GROUP 76 | | \$3,506.86 | \$70.14 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 | Video Tape Rental | \$2,778.90 | \$55.58 |
| Total for MAJOR GROUP 78 | | \$2,778.90 | \$55.58 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$635.95 | \$12.72 |
| | Other | \$6,910.58 | \$138.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|------------------------|--------------------------|-------------|
| Worthing - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$7,546.53 |
| | | | \$150.93 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$63,233.54 |
| | | | \$1,264.69 |

Worthing - General Recap

| | | | |
|---|--|------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,837.68 | \$96.76 |
| C | Construction | \$2,587.16 | \$51.74 |
| D | Manufacturing | \$40,752.20 | \$815.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,897.06 | \$2,897.94 |
| F | Wholesale Trade | \$75,867.26 | \$1,517.34 |
| G | Retail Trade | \$209,130.39 | \$4,182.60 |
| H | Finance, Insurance, And Real Estate | \$1,652.62 | \$33.05 |
| I | Services | \$63,233.54 | \$1,264.69 |
| | | <hr/> | <hr/> |
| | | Total for Worthing - General | \$542,957.91 |
| | | | \$10,859.17 |

Worthing - Gross Receipts

| | | | |
|---------------------------------|----------------------------|--------------------------|-------------|
| DIVISION: G Retail Trade | | | |
| | | <hr/> | <hr/> |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | N/A |
| | | | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | \$12,131.75 | \$121.32 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$48,480.57 |
| | | | \$484.81 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$54,219.02 |
| | | | \$542.19 |

Worthing - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|-------------|
| G | Retail Trade | \$54,219.02 | \$542.19 |
| | | <hr/> | <hr/> |
| | | Total for Worthing - Gross Receipts | \$54,219.02 |
| | | | \$542.19 |

Worthing Recap

| | | | |
|---|--|--------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,837.68 | \$96.76 |
| C | Construction | \$2,587.16 | \$51.74 |
| D | Manufacturing | \$40,752.20 | \$815.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,897.06 | \$2,897.94 |
| F | Wholesale Trade | \$75,867.26 | \$1,517.34 |
| G | Retail Trade | \$263,349.41 | \$4,724.79 |
| H | Finance, Insurance, And Real Estate | \$1,652.62 | \$33.05 |
| I | Services | \$63,233.54 | \$1,264.69 |
| | | <hr/> | <hr/> |
| | | Total for Worthing | \$597,176.93 |
| | | | \$11,401.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Yale - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | Other | \$28,990.36 | \$289.91 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$28,990.36 | \$289.91 |
| Total for DIVISION C | | | \$28,990.36 | \$289.91 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | \$227.70 | \$2.28 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$227.70 | \$2.28 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| Total for DIVISION D | | | \$647.70 | \$6.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$3,419.36 | \$34.19 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$1,138.03 | \$11.38 |
| | | Other | \$2,320.98 | \$23.21 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$6,878.37 | \$68.78 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$19,110.60 | \$191.11 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$47,018.49 | \$470.18 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$47,018.49 | \$470.18 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | \$47,708.40 | \$477.08 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | \$575.09 | \$5.75 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$575.09 | \$5.75 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$202.95 | \$2.03 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$202.95 | \$2.03 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | \$304.36 | \$3.04 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | \$304.36 | \$3.04 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Yale - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$16.91 | \$0.17 |
| | 5963 Direct Selling Establishments | \$1,639.76 | \$16.40 |
| | Other | \$339.45 | \$3.40 |
| | Total for MAJOR GROUP 59 | \$1,996.12 | \$19.97 |
| | Total for DIVISION G | \$46,374.17 | \$463.75 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$2,060.61 | \$20.61 |
| | Total for MAJOR GROUP 73 | \$2,060.61 | \$20.61 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | \$2,832.58 | \$28.33 |
| <hr/> | | | |
| Yale - General Recap | | | |
| <hr/> | | | |
| C | Construction | \$28,990.36 | \$289.91 |
| D | Manufacturing | \$647.70 | \$6.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,110.60 | \$191.11 |
| F | Wholesale Trade | \$47,708.40 | \$477.08 |
| G | Retail Trade | \$46,374.17 | \$463.75 |
| I | Services | \$2,832.58 | \$28.33 |
| | Other | \$2,400.00 | \$24.00 |
| | Total for Yale - General | \$148,063.81 | \$1,480.66 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-------------------|--|--------------|------------|
| Yale Recap | | | |
| C | Construction | \$28,990.36 | \$289.91 |
| D | Manufacturing | \$647.70 | \$6.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,110.60 | \$191.11 |
| F | Wholesale Trade | \$47,708.40 | \$477.08 |
| G | Retail Trade | \$46,374.17 | \$463.75 |
| I | Services | \$2,832.58 | \$28.33 |
| | Other | \$2,400.00 | \$24.00 |
| Total for Yale | | \$148,063.81 | \$1,480.66 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | | Taxable | Tax Due |
|---|----|---|--------------|-------------|
| Yankton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | | 0741 Veterinary Services for Livestock | \$110,809.84 | \$2,216.19 |
| | | 0752 Animal Specialty Services, Except Veterinary | \$18,365.77 | \$367.32 |
| | | 0782 Lawn and Garden Services | \$90,586.90 | \$1,811.74 |
| | | 0783 Ornamental Shrub and Tree Services | \$25,156.50 | \$503.13 |
| | | Other | \$9,184.42 | \$183.69 |
| | | Total for MAJOR GROUP 07 | \$254,103.43 | \$5,082.07 |
| | | Total for DIVISION A | \$254,654.08 | \$5,093.09 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | | 1521 General Contractors - Single-Family Houses | \$20,331.06 | \$406.63 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$23,860.31 | \$477.22 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | | Other | \$52,381.76 | \$1,047.63 |
| | | Total for MAJOR GROUP 16 | \$52,381.76 | \$1,047.63 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | | 1711 Plumbing, Heating, and Air-Conditioning | \$92,197.93 | \$1,843.97 |
| | | 1731 Electrical Work | \$58,647.96 | \$1,172.96 |
| | | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$15,855.05 | \$317.11 |
| | | 1751 Carpentry Work | \$83,745.08 | \$1,674.90 |
| | | 1752 Floor Laying and Other Floor Work, NEC | \$79,224.97 | \$1,584.49 |
| | | 1761 Roofing, Siding, and Sheet Metal Work | \$8,361.50 | \$167.23 |
| | | 1791 Structural Steel Erection | \$6,607.80 | \$132.15 |
| | | 1793 Glass and Glazing Work | \$20,617.15 | \$412.34 |
| | | 1796 Installation or Erection of Building Equipment, NEC | \$16,079.40 | \$321.59 |
| | | 1799 Special Trade Contractors, NEC | \$42,138.11 | \$842.77 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$424,402.95 | \$8,488.07 |
| | | Total for DIVISION C | \$500,645.02 | \$10,012.92 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | \$212,345.85 | \$4,246.92 |
| | | Total for MAJOR GROUP 20 | \$212,345.85 | \$4,246.92 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | | Other | \$117,671.92 | \$2,353.44 |
| | | Total for MAJOR GROUP 23 | \$117,671.92 | \$2,353.44 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | | Other | \$308,733.62 | \$6,174.67 |
| | | Total for MAJOR GROUP 24 | \$308,733.62 | \$6,174.67 |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 26 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Yankton - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$49,478.58 | \$989.57 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,381.75 | \$47.63 |
| | 2731 Books: Publishing, or Publishing and Printing | \$2,622.19 | \$52.45 |
| | 2741 Miscellaneous Publishing | \$3,452.39 | \$69.04 |
| | 2752 Commercial Printing, Lithographic | \$12,786.56 | \$255.73 |
| | 2754 Commercial Printing, Gravure | \$499.38 | \$9.99 |
| | 2759 Commercial Printing, NEC | \$59,119.17 | \$1,182.38 |
| | 2771 Greeting Cards | \$2,339.08 | \$46.78 |
| | Other | \$3,896.70 | \$77.94 |
| | Total for MAJOR GROUP 27 | \$136,575.80 | \$2,731.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$79,880.00 | \$1,597.60 |
| | Total for MAJOR GROUP 28 | \$79,880.00 | \$1,597.60 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$99,912.59 | \$1,998.25 |
| | Total for MAJOR GROUP 30 | \$99,912.59 | \$1,998.25 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$664,058.64 | \$13,281.18 |
| | Other | \$37,287.53 | \$745.76 |
| | Total for MAJOR GROUP 32 | \$701,346.17 | \$14,026.94 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$22,730.36 | \$454.61 |
| | Total for MAJOR GROUP 34 | \$22,730.36 | \$454.61 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3578 Calculating and Accounting Machines, Except Electronic Computers | \$6,580.14 | \$131.60 |
| | Other | \$190,943.47 | \$3,818.87 |
| | Total for MAJOR GROUP 35 | \$197,523.61 | \$3,950.47 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$142,251.70 | \$2,845.05 |
| | Total for MAJOR GROUP 36 | \$142,251.70 | \$2,845.05 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$109,268.28 | \$2,185.37 |
| | Total for MAJOR GROUP 37 | \$109,268.28 | \$2,185.37 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$661.12 | \$13.22 |
| | Other | \$28,954.68 | \$579.09 |
| | Total for MAJOR GROUP 38 | \$29,615.80 | \$592.31 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$7,689.88 | \$153.80 |
| | 3999 Manufacturing Industries, NEC | \$24,778.54 | \$495.57 |
| | Other | \$3,228.39 | \$64.57 |
| | Total for MAJOR GROUP 39 | \$35,696.81 | \$713.94 |
| | Total for DIVISION D | \$2,257,346.14 | \$45,146.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$195,067.69 | \$3,901.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4225 General Warehousing and Storage | \$11,415.24 | \$228.30 |
| | Other | \$14,978.74 | \$299.57 |
| | Total for MAJOR GROUP 42 | \$221,461.67 | \$4,429.23 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,013,995.89 | \$20,279.92 |
| | 4813 Telephone Communications, Except Radiotelephone | \$158,437.75 | \$3,168.73 |
| | 4832 Radio Broadcasting Stations | \$1,313.94 | \$26.28 |
| | 4841 Cable and Other Pay Television Services | \$856,600.23 | \$17,132.00 |
| | 4899 Communications Services, NEC | \$17,844.12 | \$356.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$2,051,040.69 | \$41,020.80 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$10,479.58 | \$209.59 |
| | Other | \$1,630,823.05 | \$32,616.46 |
| | Total for MAJOR GROUP 49 | \$1,641,302.63 | \$32,826.05 |
| | Total for DIVISION E | \$3,925,957.33 | \$78,519.13 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$44,625.55 | \$892.51 |
| | 5013 Motor Vehicle Supplies and New Parts | \$109,667.32 | \$2,193.35 |
| | 5023 Homefurnishings | \$1,305.38 | \$26.11 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$10,612.92 | \$212.26 |
| | 5032 Brick, Stone, and Related Construction Materials | \$7,701.49 | \$154.04 |
| | 5039 Construction Materials, NEC | \$34,334.00 | \$686.68 |
| | 5044 Office Equipment | \$63,197.16 | \$1,263.95 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$23,365.88 | \$467.33 |
| | 5046 Commercial Equipment, NEC | \$126,839.63 | \$2,536.79 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$106,990.09 | \$2,139.79 |
| | 5049 Professional Equipment and Supplies, NEC | \$3,567.51 | \$71.36 |
| | 5051 Metals Service Centers and Offices | \$75,018.89 | \$1,500.37 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$361,979.45 | \$7,239.60 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,147.19 | \$42.94 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$153,604.82 | \$3,072.09 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$94,863.23 | \$1,897.27 |
| | 5082 Construction and Mining Machinery and Equipment | \$61,093.09 | \$1,221.87 |
| | 5084 Industrial Machinery and Equipment | \$818,134.64 | \$16,390.97 |
| | 5085 Industrial Supplies | \$42,021.77 | \$840.45 |
| | 5087 Service Establishment Equipment and Supplies | \$12,905.85 | \$263.75 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,064.49 | \$21.29 |
| | 5093 Scrap and Waste Materials | \$4,434.22 | \$88.68 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,901.17 | \$78.02 |
| | 5099 Durable Goods, NEC | \$26,459.85 | \$529.20 |
| | Other | \$8,680.99 | \$173.62 |
| | Total for MAJOR GROUP 50 | \$2,198,516.58 | \$44,004.29 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5113 Industrial and Personal Service Paper | \$22,213.61 | \$444.28 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$20,094.73 | \$401.90 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$4,420.16 | \$88.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|--------------|
| Yankton - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,450.71 | \$69.02 |
| 5141 Groceries, General Line | \$71,800.77 | \$1,436.01 |
| 5142 Packaged Frozen Foods | \$573.50 | \$11.47 |
| 5143 Dairy Products, Except Dried or Canned | \$1,955.54 | \$39.11 |
| 5145 Confectionery | \$19,968.06 | \$399.36 |
| 5149 Groceries and Related Products, NEC | \$5,443.30 | \$108.87 |
| 5153 Grain and Field Beans | \$40,330.42 | \$806.61 |
| 5169 Chemicals and Allied Products, NEC | \$145,939.79 | \$2,918.79 |
| 5191 Farm Supplies | \$235,590.31 | \$4,711.81 |
| 5194 Tobacco and Tobacco Products | \$2,138.66 | \$42.78 |
| 5199 Nondurable Goods, NEC | \$21,602.50 | \$432.05 |
| Other | \$98,398.94 | \$1,967.99 |
| Total for MAJOR GROUP 51 | \$693,921.00 | \$13,878.45 |
| Total for DIVISION F | \$2,892,437.58 | \$57,882.74 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$3,155,141.71 | \$63,102.84 |
| 5231 Paint, Glass, and Wallpaper Stores | \$98,010.88 | \$1,960.21 |
| 5251 Hardware Stores | \$428,149.56 | \$8,562.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$31,701.91 | \$634.04 |
| Total for MAJOR GROUP 52 | \$3,713,004.06 | \$74,260.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$5,988,784.61 | \$119,775.69 |
| 5331 Variety Stores | \$556,177.10 | \$11,123.54 |
| 5399 Miscellaneous General Merchandise Stores | \$124,307.77 | \$2,486.16 |
| Total for MAJOR GROUP 53 | \$6,669,269.48 | \$133,385.39 |
| MAJOR GROUP: 54 Food Stores | | |
| 5411 Grocery Stores | \$3,831,211.01 | \$76,624.22 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$43,976.45 | \$879.53 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,446.70 | \$128.94 |
| 5461 Retail Bakeries | \$2,542.74 | \$50.85 |
| 5499 Miscellaneous Food Stores | \$84,144.84 | \$1,682.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,975,982.74 | \$79,519.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 Motor Vehicle Dealers | \$230,011.93 | \$4,600.24 |
| 5531 Auto and Home Supply Stores | \$458,938.56 | \$9,178.77 |
| 5541 Gasoline Service Station | \$633,894.79 | \$12,677.88 |
| Other | \$49,502.83 | \$990.06 |
| Total for MAJOR GROUP 55 | \$1,372,348.11 | \$27,446.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,469.13 | \$89.38 |
| 5621 Women's Clothing Stores | \$203,268.83 | \$4,065.37 |
| 5632 Women's Accessory and Specialty Stores | \$40,949.82 | \$819.00 |
| 5641 Children's and Infants' Wear Stores | \$7,229.66 | \$144.60 |
| 5651 Family Clothing Stores | \$91,528.71 | \$1,830.59 |
| 5661 Shoe Stores | \$85,576.58 | \$1,711.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$13,131.19 | \$262.64 |
| Total for MAJOR GROUP 56 | \$446,153.92 | \$8,923.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 Furniture Stores | \$379,337.58 | \$7,586.76 |
| 5713 Floor Coverings Stores | \$39,697.20 | \$793.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$48,980.52 | \$979.60 |
| 5722 Household Appliance Stores | \$208,164.25 | \$4,189.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,818.63 | \$296.37 |
| 5734 Computer and Computer Software Stores | \$126,960.24 | \$2,539.21 |
| Other | \$24,937.35 | \$498.74 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Yankton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | | \$842,895.77 | \$16,883.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$3,067,680.16 | \$61,353.58 |
| 5813 Drinking Places | | \$503,824.90 | \$10,076.49 |
| Total for MAJOR GROUP 58 | | <hr/> | <hr/> |
| | | \$3,571,505.06 | \$71,430.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 Drug Stores and Proprietary Stores | | \$267,018.02 | \$5,340.36 |
| 5921 Liquor Stores | | \$297,375.76 | \$5,947.54 |
| 5932 Used Merchandise Stores | | \$112,200.96 | \$2,244.02 |
| 5941 Sporting Goods Stores and Bicycle Shops | | \$242,550.53 | \$4,851.02 |
| 5942 Book Stores | | \$44,465.82 | \$889.31 |
| 5943 Stationery Stores | | \$68,254.41 | \$1,365.10 |
| 5944 Jewelry Stores | | \$33,749.12 | \$674.98 |
| 5945 Hobby, Toy, and Game Stores | | \$3,133.84 | \$62.67 |
| 5947 Gift, Novelty, and Souvenir Shops | | \$53,952.33 | \$1,079.06 |
| 5948 Luggage and Leather Goods Stores | | \$2,424.91 | \$48.50 |
| 5949 Sewing, Needlework, and Piece Goods Stores | | \$24,825.74 | \$496.51 |
| 5961 Catalog and Mail-Order Houses | | \$126,797.44 | \$2,535.98 |
| 5962 Automatic Merchandise Machine Operators | | \$36,414.99 | \$728.31 |
| 5963 Direct Selling Establishments | | \$90,557.02 | \$1,811.17 |
| 5984 Liquefied Petroleum Gas Dealers | | \$18,386.09 | \$367.72 |
| 5999 Miscellaneous Retail Stores, NEC | | \$646,902.20 | \$12,961.26 |
| Other | | \$17,466.28 | \$349.32 |
| Total for MAJOR GROUP 59 | | <hr/> | <hr/> |
| | | \$2,086,475.46 | \$41,752.83 |
| Total for DIVISION G | | <hr/> | <hr/> |
| | | \$22,677,634.60 | \$453,601.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 Functions Related to Depository Banking, NEC | | \$6,564.16 | \$131.28 |
| Other | | \$10,647.62 | \$212.95 |
| Total for MAJOR GROUP 60 | | <hr/> | <hr/> |
| | | \$17,211.78 | \$344.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 Miscellaneous Business Credit Institutions | | \$3,244.51 | \$64.89 |
| Other | | \$710.46 | \$14.21 |
| Total for MAJOR GROUP 61 | | <hr/> | <hr/> |
| | | \$3,954.97 | \$79.10 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | <hr/> | <hr/> |
| | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6399 Insurance Carriers, NEC | | \$11,858.24 | \$237.17 |
| Other | | \$2,186.24 | \$43.73 |
| Total for MAJOR GROUP 63 | | <hr/> | <hr/> |
| | | \$14,044.48 | \$280.90 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 Insurance Agents, Brokers, and Service | | \$4,193.95 | \$83.88 |
| Total for MAJOR GROUP 64 | | <hr/> | <hr/> |
| | | \$4,193.95 | \$83.88 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6512 Operators of Nonresidential Buildings | | \$2,416.46 | \$48.33 |
| 6531 Real Estate Agents and Managers | | \$235,364.77 | \$4,707.29 |
| Other | | \$12,756.03 | \$255.13 |
| Total for MAJOR GROUP 65 | | <hr/> | <hr/> |
| | | \$250,537.26 | \$5,010.75 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 Patent Owners and Lessors | | \$13,284.93 | \$265.70 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | <hr/> | <hr/> |
| | | \$24,954.59 | \$499.09 |
| Total for DIVISION H | | <hr/> | <hr/> |
| | | \$316,676.88 | \$6,333.55 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | Taxable | Tax Due |
|--|----------------|-------------|
| Yankton - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 7011 Hotels and Motels | \$622,201.18 | \$12,444.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$641,625.38 | \$12,832.50 |
| MAJOR GROUP: 72 Personal Services | | |
| 7213 Linen Supply | \$30,053.58 | \$601.08 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$14,119.98 | \$282.40 |
| 7217 Carpet and Upholstery Cleaning | \$25,103.98 | \$502.08 |
| 7218 Industrial Launderers | \$29,461.61 | \$589.24 |
| 7221 Photographic Studios, Portrait | \$56,040.02 | \$1,120.81 |
| 7231 Beauty Shops | \$237,471.47 | \$4,749.42 |
| 7299 Miscellaneous Personal Services, NEC | \$69,330.85 | \$1,386.63 |
| Other | \$157,819.12 | \$3,156.38 |
| Total for MAJOR GROUP 72 | \$619,400.61 | \$12,388.04 |
| MAJOR GROUP: 73 Business Services | | |
| 7311 Advertising Agencies | \$10,374.89 | \$207.50 |
| 7322 Adjustment and Collection Services | \$21,362.24 | \$427.22 |
| 7323 Credit Reporting Services | \$4,129.58 | \$82.59 |
| 7336 Commercial Art and Graphic Design | \$989.88 | \$19.80 |
| 7338 Secretarial and Court Reporting | \$1,215.40 | \$24.31 |
| 7342 Disinfecting and Pest Control Services | \$51,873.44 | \$1,037.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$88,847.98 | \$1,776.96 |
| 7352 Medical Equipment Rental and Leasing | \$25,842.50 | \$516.85 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$52,610.80 | \$1,052.22 |
| 7359 Equipment Rental and Leasing, NEC | \$180,310.46 | \$3,606.20 |
| 7361 Employment Agencies | \$12,727.10 | \$254.54 |
| 7363 Help Supply Services | \$69,460.31 | \$1,389.20 |
| 7371 Computer Programming Services | \$13,649.92 | \$272.99 |
| 7372 Prepackaged Software | \$108,196.15 | \$2,163.92 |
| 7373 Computer Integrated Systems Design | \$22,504.75 | \$450.10 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$63,485.39 | \$1,269.70 |
| 7375 Information Retrieval Services | \$3,433.50 | \$68.67 |
| 7377 Computer Rental and Leasing | \$27,838.08 | \$556.77 |
| 7378 Computer Maintenance and Repair | \$1,520.00 | \$30.40 |
| 7379 Computer Related Services, NEC | \$78,945.97 | \$1,578.93 |
| 7381 Detective, Guard, and Armored Car Services | \$38,361.70 | \$767.24 |
| 7382 Security Systems Services | \$19,265.14 | \$385.32 |
| 7389 Miscellaneous Business Services | \$178,991.00 | \$3,579.84 |
| Other | \$22,672.45 | \$453.46 |
| Total for MAJOR GROUP 73 | \$1,098,608.63 | \$21,972.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$22,186.83 | \$443.74 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$164,456.73 | \$3,289.12 |
| 7536 Automotive Glass Replacement Shops | \$44,907.87 | \$898.16 |
| 7538 General Automotive Repair Shops | \$60,499.06 | \$1,209.98 |
| 7542 Carwashes | \$80,924.38 | \$1,618.49 |
| 7549 Automotive Services, Except Repair and Carwashes | \$41,439.82 | \$828.80 |
| Other | \$43,479.72 | \$869.59 |
| Total for MAJOR GROUP 75 | \$457,894.41 | \$9,157.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$7,566.21 | \$151.33 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$12,850.74 | \$257.02 |
| 7699 Repair Shops and Related Services, NEC | \$125,712.92 | \$2,514.26 |
| Other | \$7,365.16 | \$150.10 |
| Total for MAJOR GROUP 76 | \$153,495.03 | \$3,072.71 |
| MAJOR GROUP: 78 Motion Pictures | | |
| Other | \$98,896.13 | \$1,977.92 |
| Total for MAJOR GROUP 78 | \$98,896.13 | \$1,977.92 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Yankton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$25,099.29 | \$501.99 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,953.02 | \$179.06 |
| 7993 | Coin-Operated Amusement Devices | \$2,495.05 | \$49.90 |
| 7999 | Amusement and Recreation Services, NEC | \$21,682.47 | \$433.66 |
| Other | | \$228,300.53 | \$4,566.02 |
| | Total for MAJOR GROUP 79 | \$286,530.36 | \$5,730.63 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$273,168.91 | \$5,463.38 |
| | Total for MAJOR GROUP 80 | \$273,168.91 | \$5,463.38 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$381,466.75 | \$7,629.33 |
| | Total for MAJOR GROUP 81 | \$381,466.75 | \$7,629.33 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$480.00 | \$9.60 |
| 8299 | Schools and Educational Services NEC | \$15,523.64 | \$310.48 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$16,141.64 | \$322.84 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| 8661 | Religious Organizations | \$7,826.18 | \$156.53 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$7,951.03 | \$159.03 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$37,499.55 | \$750.00 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$221,488.55 | \$4,429.77 |
| 8734 | Testing Laboratories | \$143,142.67 | \$2,862.85 |
| 8741 | Management Services | \$8,694.71 | \$173.90 |
| 8742 | Management Consulting Services | \$46,039.61 | \$920.80 |
| 8748 | Business Consulting Services, NEC | \$5,651.54 | \$113.03 |
| Other | | \$9,995.02 | \$199.90 |
| | Total for MAJOR GROUP 87 | \$472,511.65 | \$9,450.25 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$13,365.50 | \$267.31 |
| | Total for MAJOR GROUP 89 | \$13,365.50 | \$267.31 |
| | Total for DIVISION I | \$4,522,112.94 | \$90,445.16 |

Yankton - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$254,654.08 | \$5,093.09 |
| C | Construction | \$500,645.02 | \$10,012.92 |
| D | Manufacturing | \$2,257,346.14 | \$45,146.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,925,957.33 | \$78,519.13 |
| F | Wholesale Trade | \$2,892,437.58 | \$57,882.74 |
| G | Retail Trade | \$22,677,634.60 | \$453,601.83 |
| H | Finance, Insurance, And Real Estate | \$316,676.88 | \$6,333.55 |
| I | Services | \$4,522,112.94 | \$90,445.16 |
| | Total for Yankton - General | \$37,347,464.57 | \$747,035.37 |

Yankton - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|-----------------|---------------------------|-----|-----|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Yankton - Gross Receipts <i>continued...</i> | | | |
| Total for DIVISION D | | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | N/A | N/A |
| Total for DIVISION E | | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$680,309.10 | \$6,803.10 |
| | Other | \$16,315.63 | \$163.16 |
| Total for MAJOR GROUP 54 | | \$696,624.73 | \$6,966.26 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$170,453.34 | \$1,704.53 |
| Total for MAJOR GROUP 55 | | \$170,453.34 | \$1,704.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 57 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$2,958,732.79 | \$29,587.32 |
| | 5813 Drinking Places | \$461,547.01 | \$4,615.48 |
| Total for MAJOR GROUP 58 | | \$3,420,279.80 | \$34,202.80 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$153,699.78 | \$1,536.99 |
| | 5963 Direct Selling Establishments | \$17,994.32 | \$179.94 |
| | 5999 Miscellaneous Retail Stores, NEC | \$47,447.65 | \$474.48 |
| | Other | \$12,273.80 | \$122.74 |
| Total for MAJOR GROUP 59 | | \$231,415.55 | \$2,314.15 |
| Total for DIVISION G | | \$4,731,875.60 | \$47,318.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$618,282.25 | \$6,182.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$637,706.45 | \$6,377.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$6,332.18 | \$63.32 |
| Total for MAJOR GROUP 73 | | \$6,332.18 | \$63.32 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Yankton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$12,941.00 | \$129.41 |
| | Other | \$161,669.37 | \$1,616.69 |
| | | Total for MAJOR GROUP 79 | \$174,610.37 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$920,848.68 |
| | | | \$9,208.48 |

Yankton - Gross Receipts Recap

| | | | |
|---|--------------|------------------------------------|----------------|
| G | Retail Trade | \$4,731,875.60 | \$47,318.76 |
| I | Services | \$920,848.68 | \$9,208.48 |
| | Other | \$13,154.22 | \$131.54 |
| | | Total for Yankton - Gross Receipts | \$5,665,878.50 |
| | | | \$56,658.78 |

Yankton Recap

| | | | |
|---|--|-------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$254,654.08 | \$5,093.09 |
| C | Construction | \$500,645.02 | \$10,012.92 |
| D | Manufacturing | \$2,257,346.14 | \$45,146.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,925,957.33 | \$78,519.13 |
| F | Wholesale Trade | \$2,892,437.58 | \$57,882.74 |
| G | Retail Trade | \$27,409,510.20 | \$500,920.59 |
| H | Finance, Insurance, And Real Estate | \$316,676.88 | \$6,333.55 |
| I | Services | \$5,442,961.62 | \$99,653.64 |
| | Other | \$13,154.22 | \$131.54 |
| | | Total for Yankton | \$43,013,343.07 |
| | | | \$803,694.15 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Z-Variou s - General | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | \$3,711.25 | \$74.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | \$8,062.00 | \$161.24 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$697,663.92 | \$14,136.33 |
| | Total for MAJOR GROUP 73 | \$697,663.92 | \$14,136.33 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$78,754.53 | \$1,575.10 |
| | Total for MAJOR GROUP 76 | \$78,754.53 | \$1,575.10 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$776,908.45 | \$15,721.23 |
| Z-Variou s - General Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,711.25 | \$74.22 |
| G | Retail Trade | \$8,062.00 | \$161.24 |
| I | Services | \$776,908.45 | \$15,721.23 |
| | Other | \$9,422.50 | \$188.45 |
| | Total for Z-Variou s - General | \$798,104.20 | \$16,145.14 |

Z-Variou s - Gross Receipts

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|---|---|-------------|----------|
| Z-Variou - Gross Receipts <i>continued...</i> | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$4,010.00 | \$40.10 |
| | Total for MAJOR GROUP 73 | \$4,010.00 | \$40.10 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$8,609.00 | \$86.09 |
| <hr style="border-top: 1px dashed black;"/> | | | |
| Z-Variou - Gross Receipts Recap | | | |
| <hr style="border-top: 1px dashed black;"/> | | | |
| I | Services | \$8,609.00 | \$86.09 |
| | Other | \$47,974.00 | \$479.74 |
| | Total for Z-Variou - Gross Receipts | \$56,583.00 | \$565.83 |
| <hr style="border-top: 1px dashed black;"/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: October 2016

| | | Taxable | Tax Due |
|-----------------------|--|--------------|-------------|
| Z-Variou Recap | | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,711.25 | \$74.22 |
| G | Retail Trade | \$8,062.00 | \$161.24 |
| I | Services | \$785,517.45 | \$15,807.32 |
| | Other | \$57,396.50 | \$668.19 |
| Total for Z-Variou | | \$854,687.20 | \$16,710.97 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.